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6 DISTRICT NO. 40

EXEMPT FROM FILING FEES  
UNDER GOVERNMENT CODE  
SECTION 6103

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COUNTY WATERWORKS DISTRICT NO. 40  
13

14 SUPERIOR COURT OF THE STATE OF CALIFORNIA

15 COUNTY OF LOS ANGELES

16  
17 **ANTELOPE VALLEY  
GROUNDWATER CASES**

18 Included Actions:  
19 Los Angeles County Waterworks District  
No. 40 v. Diamond Farming Co., Superior  
20 Court of California, County of Los  
Angeles, Case No. BC 325201;

21 Los Angeles County Waterworks District  
22 No. 40 v. Diamond Farming Co., Superior  
Court of California, County of Kern, Case  
23 No. S-1500-CV-254-348;

24 Wm. Bolthouse Farms, Inc. v. City of  
Lancaster, Diamond Farming Co. v. City of  
25 Lancaster, Diamond Farming Co. v.  
Palmdale Water Dist., Superior Court of  
26 California, County of Riverside, Case Nos.  
RIC 353 840, RIC 344 436, RIC 344 668  
27

Judicial Council Coordination No. 4408

CLASS ACTION

Santa Clara Case No. 1-05-CV-049053  
Assigned to The Honorable Jack Komar

**DECLARATION OF Thomas Barnes IN  
LIEU OF DEPOSITION TESTIMONY FOR  
PHASE 4 TRIAL**

28  
DECLARATION

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1 **DECLARATION**

2 I, Thomas Barnes, declare:

3 1. I am the Resources Manager for The Antelope Valley-East Kern Water Agency (AVEK),  
4 a party to this action. In lieu of deposition testimony for the Phase 4 trial, I am providing this  
5 declaration. This declaration applies only to the categories I have filled in. The items left blank  
6 or crossed out do not apply to me. I have personal knowledge of each fact herein and would  
7 testify competently thereto under oath.

8  
9 **Property Ownership and Parcel Size**

10 2. AVEK owns property that overlies the Antelope Valley Area of Adjudication as decided  
11 by this Court. The land is in Kern and Los Angeles Counties and is identified by the following  
12 APN/APNs:

13 See Exhibit A: Kern County Property (Calandri) and Los Angeles County Property (Godde).

14 3. Except for Return Flows and water spread for recharge, AVEK claims groundwater rights  
15 only as to the properties listed in Paragraph 2 and Exhibit A.

16 4. For each APN/APNs identified above, the total acreage by parcel is as follows:

17 See Exhibit B.

18 5. For each APN/APNs identified above AVEK owned the property during the following  
19 time period:

20 Calandri: 7/17/2007 – Present, Godde: 1/31/2008 – Present.

21 6. The following are all individuals/entities appearing on the title for the above identified  
22 APN/APNS from Jan 1, 2000 to the present:

23 See Exhibit C

24 7. For each individual/entity identified in paragraph 6 that individual/entity appeared on the  
25 title during the following time:

26 See Exhibit C.

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**Leases**

8. AVEK (declarant or party affiliated with declarant) leases property that it owns and that overlies the Antelope Valley Area of Adjudication as decided by this court and identified by the following APNS:

See Exhibit D

9. The total acreage by parcel is:

See Exhibit D

10. The property is currently leased to:

See Exhibit D

11. The property was leased on the following dates:

See Exhibit D

18. To the best of my knowledge, only AVEK claims groundwater rights as to the leased parcel(s) identified in paragraph 8 and Exhibit D.

**State Water Project Purchases**

19. Farmers purchase State Water Project water from a State Water Contractor for use by Farmers on the properties referenced above. Exhibit E contains true and correct copies of the invoices for delivery of State Water Project Water to the properties referenced above.

20. Exhibit F sets forth the total yearly State Water Project water deliveries to the properties referenced above for the years 2000-2004, 2011, and 2012.

**Crop Duties and Irrigated Acres**

21. In order to calculate water use on the properties referenced above, AVEK relies on the amount of acres in irrigation on the properties referenced above multiplied by what is believed to be accurate and appropriate crop duties for each crop grown. See Exhibit G attached hereto. Should the Court determine that different crop duties apply, then in that event the water usage calculations will be adjusted appropriately.

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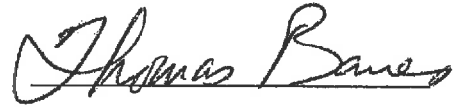
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22. The total amount of irrigated acres and type of crops on the properties referenced above by APN for the years 2000-2004, 2011 and 2012 are described in Exhibit H.

Use of Water (Complete for each APN. If water for used for multiple purposes, identify the amount of water for each use.)

See Exhibit H.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed this 31<sup>st</sup> day of January 2013, at Palmdale, California.



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EXHIBIT "A"

Property APNs

Godde:

APNs Old:	APNs New:
3258-001-004	3258-001-900
3258-001-005	3258-001-901
3258-001-039	3258-001-902
3258-010-069	3258-010-900
3258-010-068	3258-010-901
3258-010-001	3258-010-902
3261-001-005	3261-001-900
3261-001-007	3261-001-901
3261-009-001	3261-009-900

Calandri:

APNs:	APNs Con't:
359-032-38	374-200-45
374-011-13	374-200-50
374-011-19	374-200-51
374-011-20	374-200-52
374-011-21	374-200-53
374-011-22	374-200-54
374-020-40	374-200-55
374-020-42	374-200-56
374-020-55	374-200-57
374-200-03	374-210-08
374-200-29	374-250-01
374-200-30	374-250-03
374-200-38	374-410-08
374-200-39	374-440-05
374-200-40	374-440-06
374-200-41	374-440-07
374-200-42	374-440-08
374-200-43	375-020-01
374-200-44	

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EXHIBIT "B"

Antelope Valley-East Kern Water Agency (AVEK)  
 Property APNs & Acreage

Godde:

APNs Old:	APNs New:	Acres (Gross)
3258-001-004	3258-001-900	10.00
3258-001-005	3258-001-901	5.00
3258-001-039	3258-001-902	80.23
3258-010-001	3258-010-902	160.00
3258-010-068	3258-010-901	160.00
3258-010-069	3258-010-900	160.00
3261-001-005	3261-001-900	80.00
3261-001-007	3261-001-901	160.00
3261-009-001	3261-009-900	640.00
Total:		1455.23

Calandri:

APNs:	Acres (Gross)	APNs Con't:	Acres (Gross)
359-032-38	118.21	374-200-45	5.01
374-011-13	313.05	374-200-50	9.68
374-011-19	20.10	374-200-51	9.69
374-011-20	20.10	374-200-52	9.69
374-011-21	20.14	374-200-53	9.69
374-011-22	20.15	374-200-54	2.50
374-020-40	9.42	374-200-55	2.50
374-020-42	23.81	374-200-56	2.50
374-020-55	135.91	374-200-57	2.50
374-200-03	80.00	374-210-08	79.09
374-200-29	2.50	374-250-01	67.73
374-200-30	2.50	374-250-03	9.55
374-200-38	9.61	374-410-08	39.46
374-200-39	9.61	374-440-05	20.11
374-200-40	9.62	374-440-06	20.09
374-200-41	9.62	374-440-07	20.08
374-200-42	5.01	374-440-08	20.09
374-200-43	5.01	375-020-01	312.72
374-200-44	5.01		
Total:			1462.06

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**EXHIBIT "C"**

**Antelope Valley-East Kern Water Agency (AVEK)  
 Property Title History**

**Godde:**

APNs Old:	APNs New:	Owner Names	Recording Date
3258-001-004	3258-001-900	Antelope Valley-East Kern Water Agency	1/31/2008
		Ritter Paula Elaine Trustee; Ritter Edgar	5/18/1993
3258-001-005	3258-001-901	Antelope Valley-East Kern Water Agency	1/31/2008
		Godde Forrest G 1998 Trust	2/11/1998
3258-001-039	3258-001-902	Antelope Valley-East Kern Water Agency	1/31/2008
		Godde Forrest G 1998 Trust	2/11/1998
3258-010-069	3258-010-900	Antelope Valley-East Kern Water Agency	1/31/2008
		Godde Forrest G 1998 Trust	2/11/1998
3258-010-068	3258-010-901	Antelope Valley-East Kern Water Agency	1/31/2008
		Godde Forrest G 1998 Trust	2/11/1998
3258-010-001	3258-010-902	Antelope Valley-East Kern Water Agency	1/31/2008
		Godde Forrest G 1998 Trust	2/11/1998
3261-001-005	3261-001-900	Antelope Valley-East Kern Water Agency	1/31/2008
		Godde Forrest G 1998 Trust	2/11/1998
3261-001-007	3261-001-901	Antelope Valley-East Kern Water Agency	1/31/2008
		GODDE LAWRENCE A & GODDE GERAL	3/6/1989
3261-009-001	3261-009-900	Antelope Valley-East Kern Water Agency	1/31/2008
		KOOTENAI PROPERTIES INC	12/10/2003
		GODDE FORREST G	10/8/1998

**Calandri:**

APNs:	Owner Names	Recording Date
359-032-38	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI J & S 1992 TRUST	11/7/2001
	LAI SU-O	10/3/2000
374-011-13	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI J & S 1992 TRUST	8/4/2000
374-011-19	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI JOHN A & SHANNON C TRUSTEES	12/31/1996
374-011-20	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI JOHN A & SHANNON C TRUSTEES	12/31/1996
374-011-21	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI JOHN A & SHANNON C TRUSTEES	12/31/1996
374-011-22	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI JOHN A & SHANNON C TRUSTEES	12/31/1996
374-020-40	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI JOHN & S 1992 TRUST	5/16/2005
	GODDE JERRY V & BARBARA S	6/30/1971
374-020-42	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI JOHN & S 1992 TRUST	5/16/2005
	GODDE JERRY V & BARBARA S	6/30/1971
374-020-55	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI JOHN & S 1992 TRUST	6/13/2002
	I & I FARMS INC	4/22/1997
374-200-03	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI J & S 1992 TRUST	4/8/1999
374-200-29	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI J & S 1992 TRUST	4/8/1999

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EXHIBIT "C" Con't

Antelope Valley-East Kern Water Agency (AVEK)  
 Property Title History

Calandri:

APNs:	Owner Names	Recording Date
374-200-30	ANTELOPE VLY EAST KERN WATER CALANDRI J & S 1992 TRUST	7/17/2007 4/8/1999
374-200-38	ANTELOPE VLY EAST KERN WATER CALANDRI J & S 1992 TRUST	7/17/2007 4/8/1999
374-200-39	ANTELOPE VLY EAST KERN WATER CALANDRI J & S 1992 TRUST	7/17/2007 4/8/1999
374-200-40	ANTELOPE VLY EAST KERN WATER CALANDRI J & S 1992 TRUST	7/17/2007 4/8/1999
374-200-41	ANTELOPE VLY EAST KERN WATER CALANDRI J & S 1992 TRUST	7/17/2007 4/8/1999
374-200-42	ANTELOPE VLY EAST KERN WATER CALANDRI J & S 1992 TRUST	7/17/2007 4/8/1999
374-200-43	ANTELOPE VLY EAST KERN WATER CALANDRI J & S 1992 TRUST	7/17/2007 4/8/1999
374-200-44	ANTELOPE VLY EAST KERN WATER CALANDRI J & S 1992 TRUST	7/17/2007 4/8/1999
374-200-45	ANTELOPE VLY EAST KERN WATER CALANDRI J & S 1992 TRUST	7/17/2007 4/8/1999
374-200-50	ANTELOPE VLY EAST KERN WATER CALANDRI J & S 1992 TRUST	7/17/2007 4/8/1999
374-200-51	ANTELOPE VLY EAST KERN WATER CALANDRI J & S 1992 TRUST	7/17/2007 4/8/1999
374-200-52	ANTELOPE VLY EAST KERN WATER CALANDRI J & S 1992 TRUST	7/17/2007 4/8/1999
374-200-53	ANTELOPE VLY EAST KERN WATER CALANDRI J & S 1992 TRUST	7/17/2007 4/8/1999
374-200-54	ANTELOPE VLY EAST KERN WATER CALANDRI J & S 1992 TRUST	7/17/2007 4/8/1999
374-200-55	ANTELOPE VLY EAST KERN WATER CALANDRI J & S 1992 TRUST	7/17/2007 4/8/1999
374-200-56	ANTELOPE VLY EAST KERN WATER CALANDRI J & S 1992 TRUST	7/17/2007 4/8/1999
374-200-57	ANTELOPE VLY EAST KERN WATER CALANDRI J & S 1992 TRUST	7/17/2007 4/8/1999
374-210-08	ANTELOPE VLY EAST KERN WATER CALANDRI J & S 1992 TRUST	7/17/2007 8/4/2000
374-250-01	ANTELOPE VLY EAST KERN WATER CALANDRI J & S 1992 TRUST	7/17/2007 5/31/1970
374-250-03	ANTELOPE VLY EAST KERN WATER CALANDRI J & S 1992 TRUST	7/17/2007 5/31/1970
374-410-08	ANTELOPE VLY EAST KERN WATER CALANDRI JOHN & S 1992 TRUST	7/17/2007 2/10/2006
	LEWIS JEFF A & KATHERINE J	3/26/2003
	CALANDRI JOHN & BARBARA J	1/2/2003
	FISHER GLENN E & LA VETA M & LINDA A	6/30/1997
374-440-05	ANTELOPE VLY EAST KERN WATER CALANDRI JOHN A & SHANNON C TRUSTEES	7/17/2007 12/31/1996
374-440-06	ANTELOPE VLY EAST KERN WATER CALANDRI JOHN A & SHANNON C TRUSTEES	7/17/2007 12/31/1996
374-440-07	ANTELOPE VLY EAST KERN WATER CALANDRI JOHN A & SHANNON C TRUSTEES	7/17/2007 12/31/1996



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EXHIBIT "C" Con't

Antelope Valley-East Kern Water Agency (AVEK)  
Property Title History

Calandri:

APNs:  
374-440-08

375-020-01

Owner Names

ANTELOPE VLY EAST KERN WATER  
CALANDRI JOHN A & SHANNON C TRUSTEES  
ANTELOPE VLY EAST KERN WATER  
CALANDRI JOHN A & SHANNON C TRUSTEES  
LUSH DAVID A

Recording Date

7/17/2007  
12/31/1996  
7/17/2007  
8/4/2000  
11/30/1970

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EXHIBIT "D"

Antelope Valley-East Kern Water Agency (AVEK)  
Current Property Leases

Calandri  
Farm Leases

APN	Farmer(s)	Acres	Lease Dates
374-011-13 (So Portion)	Scott Harter	157	9/1/2010 thru 8/31/2015
374-020-55	Scott Harter	136	9/1/2010 thru 8/31/2016
374-250-01	Scott Harter	68	9/1/2010 thru 8/31/2017
375-020-01	Maritorena Farms	313	9/1/2010 thru 8/31/2018

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**EXHIBIT "E"**

See Invoices Provided for below AVEK Turnout Locations on Calandri and Godde Properties.

Antelope Valley-East Kern Water  
Agency (AVEK)  
Property Water Deliveries  
INVOICES  
Calandri

AVEK Delivered

	<u>Name</u>
TURNOUTS	13.9L/R
	14.9R1/R2
	15.7L
	16.5R

Godde  
AVEK Delivered

	<u>Name</u>
TURNOUTS	6.6R/R(So)
	7.0L/L1
	7.5R/R1

AVEK Water Agency - 2012  
Sales Journal

For the Period From Jan 1, 2000 to Dec 31, 2004

Filter Criteria includes: 1) Customer ID's from Son 13.9L, 2) Son 13.9L. Report order is by Invoice/CM # Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Qty
4/30/00	420300 152000	1965	Irrigation pipeline -untreated Son Rice Farms 13.9L	6,968.94		105.59
5/31/00	420300 420300 152000	1967	Irrigation pipeline -untreated On time payment credit Son Rice Farms 13.9L	316.77 10,950.33	11,276.10	170.85 105.59
6/30/00	420300 420300 152000	1982	Irrigation pipeline -untreated On time payment credit Son Rice Farms 13.9L	512.55 9,280.53	9,793.08	148.58 170.85
7/31/00	420300 420300 152000	1922	Irrigation pipeline -untreated On time payment credit Son Rice Farms 13.9L	445.14 21,848.34	22,293.48	357.78 148.58
8/31/00	420300 420300 152000	2046	Irrigation pipeline -untreated On time payment credit Son Rice Farms 13.9L	1,013.34 7,098.06	8,111.40	122.90 137.74
9/30/00	420300 420300 152000	2164	Irrigation pipeline -untreated On time payment credit Son Rice Farms 13.9L	368.70 3,007.20	3,375.90	51.15 132.90
10/31/00	420300 420300 152000	2279	Irrigation pipeline -untreated On time payment credit Son Rice Farms 13.9L	153.45 10,446.75	10,600.20	160.00 51.15
1/30/01	420300 152000	2562	Irrigation pipeline -untreated Son Rice Farms 13.9L	5,996.76		90.86
5/31/01	420300	3045	Irrigation pipeline -untreated On time payment credit Son Rice Farms 13.9L	772.58 5,456.22	6,228.80	90.86
6/30/01	420300	3193	Irrigation pipeline -untreated On time payment credit Son Rice Farms 13.9L	240.40 9,303.66	9,544.06	141.91
7/31/01	420300	3342	Irrigation pipeline -untreated On time payment credit Son Rice Farms 13.9L	474.73 12,270.93	12,745.66	192.51
8/31/01	420300	3404	Irrigation pipeline -untreated On time payment credit Son Rice Farms 13.9L	577.53 6,722.07	7,299.60	110.60
9/30/01	420300	3601	Irrigation pipeline -untreated On time payment credit	333.80	5,753.20	87.20
4/28/02	420300					110.60

AVEK Water Agency - 2012  
Sales Journal

For the Period From Jan 1, 2000 to Dec 31, 2014

Filter Criteria Includes: 1) Customer IDs from 13.9L to 13.9L. Report order is by Invoice C/M Date. Report is printed in Detail Format.

Date	Account ID	Invoice#	C/M #	Line Description	Debit Amnt	Credit Amnt	Qty
	132000			Son Rise Farms 13.9L	5,423.40		
10/31/01	420300	3734		Irigation pipeline -unmetered Oct		953.70	14.45
	420300			On line payment credit	263.60		
152000				Son Rise Farms 13.9L	692.10		87.20
11/30/01	420300	3829		Irigation pipeline -unmetered Nov 2001		4,026.00	61.00
	420300			On line payment credit	43.35		
152000				Son Rise Farms 13.9L	3,982.65		14.15
12/31/01	420300	3955		Irigation pipeline -unmetered Dec		4,257.00	64.50
	420300			On line payment credit	183.00		
152000				Son Rise Farms 13.9L	4,074.00		61.00
3/29/02	420300	4066		Irigation pipeline -unmetered March 2002		2,575.35	14.55
	420300			On line payment credit	2,575.35		
4/30/02	420300	4154		Irigation pipeline -unmetered April 2002		9,379.23	52.99
	420300			On line payment credit	43.65		
152000				Son Rise Farms 13.9L	9,335.58		14.55
5/31/02	420300	4485		Irigation pipeline -unmetered May 2002		2,612.52	14.76
	420300			On line payment credit	158.97		
152000				Son Rise Farms 13.9L	2,453.55		52.99
6/30/02	420300	4614		Irigation pipeline -unmetered June 2002		3,159.54	18.02
	420300			On line payment credit	44.28		
152000				Son Rise Farms 13.9L	3,115.26		14.76
7/31/02	420300	4711		Irigation pipeline -unmetered July 2002		2,525.79	14.27
	420300			On line payment credit	54.06		
152000				Son Rise Farms 13.9L	2,471.73		18.02
8/31/02	420300	4815		Irigation pipeline -unmetered Aug 2002		711.54	4.02
	420300			On line payment credit	42.81		
152000				Son Rise Farms 13.9L	668.73		14.27
9/30/02	420300	4974		On line payment credit	12.06		
152000				Son Rise Farms 13.9L	12.06		4.02
5/31/03	420300	5064		Irigation pipeline -unmetered May 2003		26,270.34	148.42
	420300			On line payment credit	26,270.34		
152000				Son Rise Farms 13.9L			

AVEK Water Agency - 2012  
Sales Journal

For the Period From Jan 1, 2000 to Dec 31, 2004  
Filter Criteria includes 1) Customer IDs from San 13.91 to San 13.91.. Report order is by Invoice/CM ID. Report is printed in Default format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
6/30/03	420300	5979	Irrigation pipeline -untreated June 2003		13,464.39	76.07
	420300		On line payment credit San Kise Farms 13.91.	643.26		148.42
	152000			13,019.13		
7/31/03	420300	6115	Irrigation pipeline -untreated July 2003		15,742.58	88.94
	420300		On line payment credit San Kise Farms 13.91.	228.21		76.07
	152000			15,514.37		
8/31/03	420300	6252	Irrigation pipeline -untreated August 2003		11,418.27	64.51
	420300		On line payment credit San Kise Farms 13.91.	266.82		161.94
	152000			11,151.45		
9/30/03	420300	6317	On line payment credit San Kise Farms 13.91.	183.53		64.51
	152000				193.52	
		Total		216,800.22	216,800.22	

AVEK Water Agency - 2012  
Sales Journal

For the Period from Jan 1, 2000 to Dec 31, 2004  
Filter Criteria includes: 1) Customer IDs from Sec 13.9R to Sec 13.9R. Report order is by Invoiced C/M Desc. Report is printed in Detail Format.

Date	Account ID	Invoiced C/M #	Line Description	Debit Amount	Credit Amount	Qty
3/31/00	420300 152000	1437	Irrigation pipeline -untreated Son Rice Farms 13.9R	1,446.72	1,446.72	21.92
4/30/00	420300 420500 152000	1566	Irrigation pipeline -untreated On time payment credit Son Rice Farms 13.9R	65.76 378.42	444.18	6.73 21.92
5/31/00	420300 420300 152000	1683	Irrigation pipeline -untreated On time payment credit Son Rice Farms 13.9R	20.19 6,905.19	6,925.38	104.93 6.73
6/30/00	420300 420300 152000	1803	Irrigation pipeline -untreated On time payment credit Son Rice Farms 13.9R	314.79 5,452.29	5,767.08	87.38 104.93
7/31/00	420300 420300 152000	1923	Irrigation pipeline -untreated On time payment credit Son Rice Farms 13.9R	262.14 5,938.26	7,230.40	109.40 87.38
8/31/00	420300 420300 152000	2047	Irrigation pipeline -untreated On time payment credit Son Rice Farms 13.9R	328.20 4,384.86	4,713.06	71.41 109.40
9/30/00	420300 152000	2165	On time payment credit Son Rice Farms 13.9R	314.23	214.23	71.41
12/31/00	420300 152000	2520	Irrigation pipeline -untreated Son Rice Farms 13.9R	7,243.34	2,243.34	33.99
1/31/01	420300 420300 152000	2629	Irrigation pipeline -untreated On time payment credit Son Rice Farms 13.9R	101.57 799.59	901.56	13.66 13.99
2/28/01	420300 152000	2734	On time payment credit Son Rice Farms 13.9R	40.98	40.98	13.66
3/31/01	420300	3096	Irrigation pipeline -untreated May Son Rice Farms 13.9R	1,488.30	1,488.30	22.55
6/30/01	420300	3194	Irrigation pipeline -untreated June On time payment credit Son Rice Farms 13.9R	67.65 4,054.71	4,122.36	62.46 22.55
7/31/01	420300	3343	Irrigation pipeline -untreated July On time payment credit Son Rice Farms 13.9R	187.38 5,212.40	5,400.78	83.31 62.46
8/31/01	420300	3405	Irrigation pipeline -untreated Aug On time payment credit	349.99	4,750.28	72.58 83.31

AVEK Water Agency - 2012  
Sales Journal  
For the Period From Jan 1, 2000 to Dec 31, 2004  
Filter Criteria includes: 1) Customer (D) from Son 13.9R to Son 13.9R. Report order is by Invoice#(M) Date. Report is printed in Detail Format.

Date	Account ID	Invoice#(M)	Line Description	Debit Amount	Credit Amount	Qty
	152000		Son Rise Farms 13.9R	4,540.29		
9/30/01	420300	3613	Irrigation pipeline -untreated Sept		5,340.04	83.94
	420300		On time payment credit	217.74		72.58
1/26/00	152000		Son Rise Farms 13.9R	5,322.30		
10/31/01	420300	3725	Irrigation pipeline -untreated Oct		2,758.50	41.80
	420300		On time payment credit	231.82		83.94
1/23/00	152000		Son Rise Farms 13.9R	2,506.68		
11/20/01	420300	3820	Irrigation pipeline -untreated Nov 2001		1,081.74	16.39
	420300		On time payment credit	125.40		41.80
1/20/00	152000		Son Rise Farms 13.9R	956.34		
12/9/01	420300	3956	On time payment credit	49.17		16.39
1/20/00	152000		Son Rise Farms 13.9R		49.17	
3/29/02	420300	4267	Irrigation pipeline -untreated March 2002		88.50	0.50
	152000		Son Rise Farms 13.9R	38.50		
4/30/02	420300	4315	Irrigation pipeline -untreated April 2002		88.50	0.50
	420300		On time payment credit	1.50		0.50
1/20/00	152000		Son Rise Farms 13.9R	87.00		
5/31/02	420300	4484	Irrigation pipeline -untreated May 2002		270.81	1.51
	420300		On time payment credit	1.50		0.50
1/20/00	152000		Son Rise Farms 13.9R	269.31		
6/30/02	420300	4615	On time payment credit	4.59		1.51
1/20/00	152000		Son Rise Farms 13.9R		4.59	
		Total		55,699.80	55,699.80	



**AVEK Water Agency - 2012**  
**Salcs Journal**  
**For the Period From Jan 1, 2000 to Dec 31, 2004**  
**Print Criteria includes: ( ) Customer IDs from Tapia 14.9R1 ISO1. Report order is by Invoice/CM Date. Report is printed in Descal Format.**

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
5/31/00	420300	1667	Irrigation pipeline -unretained Tapia Brothers Inc 14.9R1 SO	1,434.84	1,434.84	21.74
6/30/00	420300	1678	Irrigation pipeline -unretained On line payment credit Tapia Brothers Inc 14.9R1 SO	65.22	1,318.02	19.97
7/31/00	420300	1628	Irrigation pipeline -unretained Tapia Brothers Inc 14.9R1 SO	2,665.08	2,665.08	40.38
8/31/00	420300	2061	Irrigation pipeline -unretained Tapia Brothers Inc 14.9R1 SO	2,332.44	2,332.44	35.34
9/30/00	420300	2160	On line payment credit Tapia Brothers Inc 14.9R1 SO	106.02	106.02	35.34
10/31/00	420300	2281	Irrigation pipeline -unretained Tapia Brothers Inc 14.9R1 SO	33.00	33.00	0.50
5/31/01	420300	3109	Irrigation pipeline -unretained May Tapia Brothers Inc 14.9R1 SO	1,308.18	1,308.18	30.73
6/30/01	420300	3198	Irrigation pipeline -unretained June On line payment credit Tapia Brothers Inc 14.9R1 SO	62.19	1,616.31	24.49
7/31/01	420300	3334	Irrigation pipeline -unretained July On line payment credit Tapia Brothers Inc 14.9R1 SO	73.47	3,444.34	24.49
8/31/01	420300	3406	Irrigation pipeline -unretained Aug On line payment credit Tapia Brothers Inc 14.9R1 SO	156.57	3,562.30	52.19
9/30/01	420300	3602	Irrigation pipeline -unretained Sept On line payment credit Tapia Brothers Inc 14.9R1 SO	152.85	3,391.60	52.19
10/31/01	420300	3735	On line payment credit Tapia Brothers Inc 14.9R1 SO	159.30	159.30	52.19
3/29/02	420300	4171	Irrigation pipeline -unretained March 2002 Tapia Brothers Inc 14.9R1 SO	5,361.13	5,361.13	52.19
4/30/02	420300	4339	Irrigation pipeline -unretained April 2002 On line payment credit	23.07	4,317.01	24.39
4/30/00	420300					7.69

**AVEK Water Agency - 2012**  
**Sales Journal**  
**For the Period From Jan 1, 2000 to Dec 31, 2004**  
**Filter Criteria includes: 1) Customer (De from Tapia 14,9RL SO) to Tapia 14,9RL (SO). Report order is by Invoice/CM Desc. Report is printed in Detail Format.**

Date	Account ID	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Qty
	152000		Tapia Brothers Inc 14,9RL SO	4,293.96		
5/9/02	420300	4193	Irrigation pipeline -untreated May 2002		3,000.15	16.95
420300	152000		On time payment credit	73.17		34.39
6/30/02	420300	4618	Tapia Brothers Inc 14,9RL SO	2,926.98		
420300	152000		Irrigation pipeline -untreated June 2002		4,975.47	28.11
7/31/02	420300	4708	On time payment credit	50.85		16.95
420300	152000		Tapia Brothers Inc 14,9RL SO	4,024.62		
8/31/02	420300	4813	Irrigation pipeline -untreated July 2002		8,035.30	45.40
420300	152000		On time payment credit	84.33		28.11
9/30/02	420300	4978	Tapia Brothers Inc 14,9RL SO	7,951.47		
10/31/02	420300	5107	Irrigation pipeline -untreated August 2002		9,706.68	54.84
420300	152000		On time payment credit	136.20		43.40
5/30/03	420300	5667	Tapia Brothers Inc 14,9RL SO	9,570.48		
420300	152000		Irrigation pipeline -untreated Sept 2002		2,660.31	15.03
6/30/03	420300	5983	On time payment credit	164.52		54.84
7/31/03	420300	6119	Tapia Brothers Inc 14,9RL SO	2,495.79		
420300	152000		Irrigation pipeline -untreated Oct 2002		348.69	1.97
8/31/03	420300	6236	On time payment credit	45.39		15.03
9/30/03	420300	6351	Tapia Brothers Inc 14,9RL SO	303.60		
420300	152000		Irrigation pipeline -untreated May 2003		2,815.50	11.50
10/31/03	420300	6478	On time payment credit	303.60		15.03
11/30/03	420300	6593	Tapia Brothers Inc 14,9RL SO	2,033.90		
12/31/03	420300	6708	Irrigation pipeline -untreated June 2003		5,874.63	33.19
1/31/04	420300	6823	On time payment credit	21.50		11.50
2/29/04	420300	6938	Tapia Brothers Inc 14,9RL SO	5,849.13		
3/31/04	420300	7053	Irrigation pipeline -untreated July 2003 Priority Two Water		3,479.13	19.99
4/30/04	420300	7168	On time payment credit	94.57		33.19
5/31/04	420300	7283	Tapia Brothers Inc 14,9RL SO	3,379.56		
6/30/04	420300	7398	Irrigation pipeline -untreated August 2003		5,009.16	27.58
7/31/04	420300	7513	On time payment credit	119.97		39.99
8/31/04	420300	7628	Tapia Brothers Inc 14,9RL SO	4,889.45		
9/30/04	420300	7743	On time payment credit	172.94		57.58
10/31/04	420300	7858	Tapia Brothers Inc 14,9RL SO	172.74		

AVPK Water Agency - 2012

Sales Journal

For the Period from Jan 1, 2000 to Dec 31, 2004

Filter Criteria Includes: 1) Customer ID's from Table 14.981 (SQ) to Table 14.981 (SQ) Report Order's by Invoice/CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
Total						
				72,321.28	72,321.28	

**AVEK Water Agency - 2012  
Sales Journal  
For the Period from Jan 1, 2000 to Dec 31, 2004**

14.9RZ

Filter Criteria includes: 1) Customer like Joint User Star to Four Star. Report order is by Invoice# M Desc. Report is printed in Detail Format

Date	Account ID	Invoice# M F	Line Description	Debit Amnt	Credit Amnt	Qty
1/31/00	420300 152010	1163	Monthly prepaid water charge Four Star Crowns 14.9	1,188.00	1,188.00	18.00
2/29/00	420300 152000	1275	Monthly prepaid water charge Four Star Crowns 14.9	3,036.00	3,036.00	46.10
3/31/00	420300 420300 420300 152000	1387	Irrigation pipeline -untreated Monthly prepaid water charge Prior month prepaid credit Four Star Crowns 14.9	317.46 792.00 1,188.00 78.54	317.46 792.00 792.00 78.54	4.81 12.00 18.00
4/30/00	420300 420300 420300 152000	1511	Irrigation pipeline -untreated Monthly prepaid water charge Prior month prepaid credit Four Star Crowns 14.9	1,173.48 792.00 3,036.00 1,070.52	1,173.48 792.00 3,036.00 1,070.52	17.78 12.00 46.00
5/31/00	420300 420300 420300 152000	1629	Irrigation pipeline -untreated Monthly prepaid water charge Prior month prepaid credit Four Star Crowns 14.9	442.20 792.00 392.00 442.20	442.20 792.00 792.00 442.20	6.70 12.00 12.00
6/30/00	420300 420300 420300 420300 152000	1748	Irrigation pipeline -untreated Monthly prepaid water charge Prior month prepaid credit On line payment credit Four Star Crowns 14.9	612.48 792.00 792.00 20.10 592.38	612.48 792.00 792.00 20.10 592.38	9.28 12.00 12.00 6.70
7/31/00	420300 420300 420300 152000	1870	Irrigation pipeline -untreated Monthly prepaid water charge Prior month prepaid credit Four Star Crowns 14.9	1,219.02 792.00 1,719.02	1,219.02 792.00 1,719.02	18.47 12.00 12.00
8/31/00	420300 420300 420300 152000	1991	Irrigation pipeline -untreated Monthly prepaid water charge Prior month prepaid credit Four Star Crowns 14.9	1,401.84 792.00 600.84	1,401.84 792.00 600.84	21.24 12.00
9/30/00	420300 420300 420300 152000	2113	Irrigation pipeline -untreated Prior month prepaid credit On line payment credit Four Star Crowns 14.9	1,154.34 792.00 63.72 296.62	1,154.34 792.00 63.72 296.62	17.49 12.00 21.24
10/31/00	420300 420300 152000	2231	Irrigation pipeline -untreated On line payment credit Four Star Crowns 14.9	320.76 52.47 268.29	320.76 52.47 268.29	4.86 17.49
2/28/01	420300 152000	2687	Monthly prepaid water charge - April Four Star Crowns 14.9	211.20	211.20	3.20
3/31/01	420300 420300	2837	Irrigation pipeline -untreated Monthly prepaid water charge April	487.08 316.90	487.08 316.90	7.36 4.80
4/30/01	420300		Monthly prepaid water charge	316.90	316.90	4.80

AVUK Water Agency - 2012  
Sales Journal

Filter Criteria includes: 1) Customer IDs from Four Star to Four Star. Report order is by Invoice/ M Date. Report is printed in Detail Format.  
For the Period from Jan 1, 2000 to Dec 31, 2014

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
4/20/01	420301		May			
			Prior month prepaid credit	422.46		6.40
4/20/01	420301		March			
			Prior month prepaid credit April	211.20		3.20
1/20/01	152001		Four Star Groves 14.9	487.08		
4/20/01	420301	2940	Irrigation pipeline -untreated		776.82	11.77
			Monthly prepaid water charge		506.86	7.68
4/20/01	420301		June			
			Prior month prepaid credit April	316.82		4.88
4/20/01	420301		On line payment credit	22.14		7.38
1/20/01	152001		Four Star Groves 14.9	944.76		
5/24/01	410400	5981	Dry Year Water Purchase 2001		2,261.06	22.40
			December - Dry Year 2001 Water	2,000.00		
			Four Star Groves 14.9	261.06		
5/24/01	420301	3144	Irrigation pipeline -untreated		356.40	5.40
			May			
			Monthly prepaid water charge	591.36		8.96
4/20/01	420301		July			
			Prior month prepaid credit May	316.80		4.80
4/20/01	420301		On line payment credit	35.31		11.77
1/22/01	152201		Four Star Groves 14.9	595.65		
6/29/01	420300	3174	Irrigation pipeline -untreated		182.82	2.77
			June			
			Monthly prepaid water charge	591.36		8.96
4/20/01	420301		Aug			
			Prior month prepaid credit June	506.88		7.68
4/20/01	420301		On line payment credit	16.20		5.40
1/20/01	152001		Four Star Groves 14.9	351.10		
7/31/01	420301	3240	Irrigation pipeline -untreated		321.42	4.87
			July			
			Monthly prepaid water charge	628.32		9.72
4/20/01	420301		Sept			
			Prior month prepaid credit July	591.36		8.96
1/20/01	152001		Four Star Groves 14.9	356.38		
8/31/01	420301	3445	Irrigation pipeline -untreated		563.94	8.54
			Aug			
			Monthly prepaid water charge	184.80		2.80
4/20/01	420301		Oct			
			Prior month prepaid credit Aug	591.36		8.96
1/20/01	152001		Four Star Groves 14.9	157.08		
10/31/01	420301	3179	Irrigation pipeline -untreated		145.86	2.21
			Oct			
			Prior month prepaid credit Oct	184.80		2.80
1/20/01	152001		Four Star Groves 14.9	35.94		
1/7/02	410400	4281		2,220.88		

AVHK Water Agency - 2012

Sales Journal

For the Period From Jan 1, 2000 to Dec 31, 2004

Filter Criteria includes: 1) Customer ID's from Four Star to Four Star. Report order is by Invoice/CM Desc. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	152000		Four Star Growers	14.9	2,220.6E	
		Total		26,676.89	26,676.89	

AVLAK Water Agency - 2012

Sales Journal

For the Period From Jan 1, 2010 to Dec 31, 2004

Filter Criteria includes: 1) Customer ID's Over Diamond 15.71; 2) Diamond 15.71; Report order in by Invoice's M Date. Report is printed in Detail Format

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
2/29/00	420300 152001	1270	Monthly prepaid water charge Diamond Farming Co 15.71	10,560.00	10,560.00	160.00
5/31/00	420300 152101	1582	Monthly prepaid water charge Diamond Farming Co 15.71	15,840.00	15,840.00	240.00
4/30/00	420300 152101	1506	Prior month prepaid credit Diamond Farming Co 15.71	10,560.00	10,560.00	160.00
4/30/00	420300 152001	1779	Prior month prepaid credit Diamond Farming Co 15.71	15,840.00	15,840.00	240.00
		Total		\$2,880.00	\$2,880.00	

AVHK Water Agency - 2012  
Sales Journal

For the Period From Jan 1, 2000 to Dec 31, 2004  
Filter Criteria includes: 1) Customer IDs from Son Rise to Son Rise. Report order is by Invoice/CM #. Report is printed in Detail format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Qty
1/31/00	420300	1209	Irrigation pipeline -untreated		1,104.19	16.73
	420300		On time payment credit	239.67		79.89
	152100		Son Rise Farms 16.5R	864.51		
2/29/00	420300	1325	On time payment credit	50.19	50.19	16.73
	152100		Son Rise Farms 16.5R			
4/30/00	420300	1564	Irrigation pipeline -untreated		1,646.50	25.25
	152100		Son Rise Farms 16.5R			
5/31/00	420300	1688	Irrigation pipeline -untreated		75.75	31.19
	420300		On time payment credit	1,982.79	2,058.54	25.25
	152000		Son Rise Farms 16.5R			
5/31/00	420300	1690	Irrigation pipeline -untreated		12,374.50	192.65
	420300		On time payment credit	93.53		31.19
	152000		Son Rise Farms 16.5R	12,821.33		
7/31/00	420300	1920	Irrigation pipeline -untreated		16,530.56	159.56
	420300		On time payment credit	577.95		192.65
	152000		Son Rise Farms 16.5R	9,495.01		
8/31/00	420300	2044	Irrigation pipeline -untreated		11,524.26	174.61
	420300		On time payment credit	478.65		159.56
	152000		Son Rise Farms 16.5R	11,045.61		
9/30/00	420300	2162	Irrigation pipeline -untreated		7,092.36	107.46
	420300		On time payment credit	573.83		174.61
	152000		Son Rise Farms 16.5R	6,518.53		
10/31/00	420300	2277	Irrigation pipeline -untreated		1,207.80	18.10
	420300		On time payment credit	323.38		107.46
	152000		Son Rise Farms 16.5R	884.42		
2/29/01	420300	2333	Irrigation pipeline -untreated		33.00	0.50
	152000		Son Rise Farms 16.5R	33.00		
3/30/01	420300	2838	Irrigation pipeline -untreated		1,854.60	28.10
	420300		On time payment credit	1.50		0.50
	152000		Son Rise Farms 16.5R	1,853.10		
4/30/01	420300	2941	Irrigation pipeline -untreated		10,460.34	159.49
	420300		On time payment credit	84.36		28.10
	152000		Son Rise Farms 16.5R	10,376.04		28.10
5/31/01	420300	3094	Irrigation pipeline -untreated		3,744.38	51.11
	420300		On time payment credit	475.47		159.49
	152000		Son Rise Farms 16.5R	2,918.91		
6/29/01	420300	3197	Irrigation pipeline -untreated		2,421.84	36.74
	420300		On time payment credit	154.29		51.11
	152000		Son Rise Farms 16.5R			



**AVIK Water Agency - 2012  
Sales Journal**

For the Period from Jun 1, 2000 to Dec 31, 2004  
Filter Criteria include: 1) Customer ID# from Sen 16.5R to Sen 16.5R. Report order as by Invoice# M Desc. Report is printed in Detail Format.

Date	Account ID	Invoice# M #	Line Description	Debit Amnt	Credit Amnt	Qty
	52000		Sen Rise Farms 16.5R	2,270.55		
7/31/01	420000	3541	Irrigation pipeline -unrecovered July		3,936.90	99.65
	420300		On time payment credit	110.22		36.74
	152000		Sen Rise Farms 16.5R	3,826.68		
8/31/01	420300	3408	Irrigation pipeline -unrecovered Aug		374.22	5.67
	420300		On time payment credit	178.88		59.65
	152000		Sen Rise Farms 16.5R	195.27		
9/30/01	420300	3604	On time payment credit	17.81		5.67
	152000		Sen Rise Farms 16.5R		17.01	
10/30/01	420300	3622	Sen Rise Farms 16.5R	14.69		
	152000				14.49	
11/30/01	420300	3823	Irrigation pipeline -unrecovered Nov 2001		4,138.20	62.70
	152000		Sen Rise Farms 16.5R	4,138.20		
12/31/01	420300	3954	On time payment credit	188.10		62.70
	152000		Sen Rise Farms 16.5R		188.10	
1/29/02	420300	4264	Irrigation pipeline -unrecovered March 2002		8,814.60	49.80
	152000		Sen Rise Farms 16.5R	8,814.60		
4/30/02	420300	4352	Irrigation pipeline -unrecovered Apr 2002		4,915.29	27.77
	420300		On time payment credit	149.40		49.80
	152000		Sen Rise Farms 16.5R	4,765.89		
5/31/02	420300	4487	Irrigation pipeline -unrecovered May 2002		5,393.19	30.47
	420300		On time payment credit	81.31		27.77
	152000		Sen Rise Farms 16.5R	5,309.88		
6/30/02	420300	4613	Irrigation pipeline -unrecovered June 2002		7,519.76	132.85
	420300		On time payment credit	91.41		30.47
	152000		Sen Rise Farms 16.5R	23,428.35		
7/31/02	420300	4712	Irrigation pipeline -unrecovered July 2002		7,554.36	42.68
	420300		On time payment credit	398.64		132.85
	152000		Sen Rise Farms 16.5R	7,155.72		
8/31/02	420300	4815	On time payment credit	128.04		42.68
	152000		Sen Rise Farms 16.5R		128.04	
9/30/02	420300	5035	Irrigation pipeline -unrecovered		182.31	1.08

AVEK Water Agency - 2012

Sales Journal

For the Period From Jan 1, 2000 to Dec 31, 2004

Filter Criteria includes: 1) Customer IDs from Son 16.5R to Son 16.5R. Report is printed in Detail Format.

Date	Account ID	JournalsCM #	Line Description	Debit Amount	Credit Amount	Qty
	152100		March 2003 Son Rise Farms 16.5R	182.31		
4/30/03	420300 152100	5744	On time payment credit Son Rise Farms 16.5R	3.09	3.09	1.03
8/31/04	420300	5859	Impaction pipeline - amortized Aug 2004 Pipeline On time payment credit		29,806.68	310.48
	420300 152100		Son Rise Farms 16.5R	369.93 29,436.15		123.31
		Total		155,102.49	159,102.49	

AVEXX Water Agency - 2012  
Sales Journal

For the Period from Jan 1, 2000 to Dec 31, 2004

Filter Criteria include: 1) Customer IDs from Miller 01 to Miller 6.6. Report order is by Invoice C/M Date. Report is printed in Detail format.

Date	Account ID	Invoice/C/M #	Line Description	Debit Amount	Credit Amount	Qty
1/31/00	420300 152000	1201	Monthly pipeline water charge Ritter & Gendle 6.6R	9,900.00	9,900.00	150.00
2/29/00	420300 420300 152000	1317	Monthly prepaid water charge Prior month prepaid credit Ritter & Gendle 6.6R	6,600.00 6,600.00	13,200.00	200.00 100.00
5/31/00	420300 420300 420300 152000	142R	Irrigation pipeline -untreated Monthly pipeline water charge Prior month prepaid credit Ritter & Gendle 6.6R	781.44 9,900.00 13,961.44	23,100.00	13.84 350.00 130.00
4/30/00	420300 420300 420300 152000	155S	Irrigation pipeline -untreated Monthly pipeline water charge Prior month prepaid credit Ritter & Gendle 6.6R	39,675.26 23,100.00 29,575.26	19,675.26 23,100.00	298.11 350.00 200.00
5/31/00	420300 420300 420300 152000	167I	Irrigation pipeline -untreated Monthly pipeline water charge Prior month prepaid credit On time payment credit Ritter & Gendle 6.6R	13,341.52 17,000.22 23,100.00 894.33 7,447.41	17,000.22	209.72 266.67 350.00 298.11
6/30/00	420300 420300 420300 420300 152000	179I	Irrigation pipeline -untreated Monthly pipeline water charge Prior month prepaid credit On time payment credit Ritter & Gendle 6.6R	15,344.62 17,600.22 23,100.00 629.16 9,715.68	17,600.22	349.17 266.67 350.00 209.72
7/31/00	420300 420300 420300 420300 152000	191I	Irrigation pipeline -untreated Monthly pipeline water charge Prior month prepaid credit On time payment credit Ritter & Gendle 6.6R	19,106.34 11,000.22 17,600.22 730.21 11,786.13	11,000.22	289.49 166.67 200.67 240.07
8/31/00	420300 420300 420300 420300 152000	2034	Irrigation pipeline -untreated Monthly pipeline water charge Prior month prepaid credit On time payment credit Ritter & Gendle 6.6R	12,696.42 5,400.22 17,600.22 808.47	12,696.42 5,400.22	192.37 66.67 206.67 289.49
9/30/00	420300 420300 420300 420300 152000	2153	Irrigation pipeline -untreated Monthly pipeline water charge Prior month prepaid credit On time payment credit Ritter & Gendle 6.6R	10,510.50 9,400.22 11,000.22 577.11	10,510.50 9,400.22	159.25 66.67 166.67 192.37
10/31/00	420300 420300 420300 420300	2288	Irrigation pipeline -untreated Monthly pipeline water charge Prior month prepaid credit Ritter & Gendle 6.6R	8,312.70 2,199.78 4,400.22 1,132.95	8,312.70 2,199.78	125.95 33.33 66.67 33.33

AVFK Water Agency - 2012  
Sales Journal

For the Period From Jan 1, 2000 to Dec 31, 2004

Filter Criteria includes: 1) Customer IDs from 2 thru 6 to Rptcr 6.6 Report order is by Invoice C.M. # Data. Report is printed in Detail format.

Date	Account ID	Invoice C.M. #	Line Description	Debit Amount	Credit Amount	Qty
	420300		On time payment credit	477.75		159.25
	152000		Ritter & Goette 6.6R	3,434.73		
1/13/00	420300	2373	Prior month prepaid credit	2,199.78		33.33
	420300		On time payment credit	377.85		125.95
	152000		Ritter & Goette 6.6R	2,577.63		
1/25/00	420300	2311	Irrigation pipeline -untreated	2,304.06		34.91
	152000		Ritter & Goette 6.6R		2,304.06	
1/31/01	420300	2620	Monthly prepaid water charge	1,056.00		16.00
	420300		March 2001		1,056.00	
	420300		On time payment credit	104.73		34.91
	152000		Ritter & Goette 6.6R	951.27		
2/28/01	420300	2725	Monthly prepaid water charge	5,280.00		80.00
	152000		April Ritter & Goette 6.6R	5,280.00		
3/30/01	420300	2847	Monthly prepaid water charge	7,920.00		120.00
	420300		Monthly prepaid water charge	7,920.00		120.00
	420300		Prior month prepaid credit	1,056.00		16.00
	420300		Prior month prepaid credit	5,280.00		80.00
	152000		Ritter & Goette 6.6R	9,504.00		
4/30/01	420300	2953	Irrigation pipeline -untreated	10,272.90		155.65
	420300		Monthly prepaid water charge	7,920.00		120.00
	420300		June	7,920.00		120.00
	420300		Prior month prepaid credit April	7,920.00		120.00
	152000		Ritter & Goette 6.6R	10,272.90		
5/31/01	420300	3084	Irrigation pipeline -untreated	6,287.82		95.77
	420300		May	6,287.82		95.77
	420300		Monthly prepaid water charge	9,240.00		140.00
	420300		July	9,240.00		140.00
	420300		Prior month prepaid credit May	7,920.00		120.00
	420300		On time payment credit	466.95		155.65
	152000		Ritter & Goette 6.6R	7,140.87		
6/29/01	420300	3186	Irrigation pipeline -untreated	7,819.68		118.48
	420300		June	7,819.68		118.48
	420300		Monthly prepaid water charge	5,544.00		84.00
	420300		Aug	5,544.00		84.00
	420300		Prior month prepaid credit June	7,920.00		120.00
	420300		On time payment credit	285.81		95.27
	152000		Ritter & Goette 6.6R	5,157.87		
7/31/01	420300	3330	Irrigation pipeline -untreated	10,291.24		152.14
	420300		July	10,291.24		152.14
	420300		Monthly prepaid water charge	5,544.00		84.00
	420300		Sept	5,544.00		84.00
	420300		Prior month prepaid credit July	9,240.00		140.00
	420300		On time payment credit	155.44		118.48

AVEK Water Agency - 2012  
Sales Journal

For the Period from Jan 1, 2000 to Dec 31, 2004

Filter Criteria includes: 1) Customer ID's from Riter 6.6 m Riter 6.6. Report order is by Invoiced CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice CM #	Line Description	Debit Amount	Credit Amount	Qty
8/31/01	420300	3410	Riter 6.6 Code 6.6R Irrigation pipeline -unretained Aug	5,989.80	7,382.10	111.85
4/20/00	420300		Monthly prepaid water charge Credit		3,696.81	56.00
4/20/00	420300		Pre month prepaid credit Aug	5,544.00		54.00
4/20/00	420300		On time payment credit	456.42		352.14
1/21/00	420300		Riter 6.6 Code 6.6R	5,077.66		
8/31/01	420300	3614	Irrigation pipeline -unretained Sept		7,852.02	118.97
4/20/00	420300		Pre month prepaid credit Nov	5,544.00		84.00
4/20/00	420300		On time payment credit	335.55		311.85
1/21/00	420300		Riter 6.6 Code 6.6R	1,972.47		
10/31/01	420300	3736	Irrigation pipeline -unretained Oct		30,467.40	158.90
4/20/00	420300		Pre month prepaid credit Oct	3,656.00		56.00
4/20/00	420300		On time payment credit	356.91		116.97
1/21/00	420300		Riter 6.6 Code 6.6R	6,434.69		
7/31/03	420300	6100	Irrigation pipeline -unretained July 2003 Priority Two Water		10,640.97	122.31
1/21/00	420300		Riter 6.6 Code 6.6R			
8/31/03	420300	6217	Irrigation pipeline -unretained August 2003 Priority 2		1,584.27	78.21
4/20/00	420300		On time payment credit	366.93		172.37
1/21/00	420300		Riter 6.6 Code 6.6R	2,217.34		
9/30/03	420300	6332	Irrigation pipeline -unretained Sept 2003 priority 2 water		3,348.63	38.49
4/20/00	420300		On time payment credit	54.63		83.21
1/21/00	420300		Riter 6.6 Code 6.6R	3,294.00		
4/20/04	420300	7109	Irrigation pipeline -unretained April 2004 Priority 2 Water		6,193.92	93.27
1/21/00	420300		Riter 6.6 Code 6.6R	3,952.92		
5/31/04	420300	7005	Irrigation pipeline -unretained May 2004 Priority 2 Water		14,536.64	155.59
4/20/00	420300		On time payment credit	279.81		93.27
1/21/00	420300		Riter 6.6 Code 6.6R	14,656.61		
6/30/04	420300	7279	Irrigation pipeline -unretained June 2004 Priority Two Water		10,290.24	107.19
4/20/00	420300		On time payment credit	466.77		753.89
1/21/00	420300		Riter 6.6 Code 6.6R	9,823.49		
7/31/04	420300	7431	Irrigation pipeline -unretained July 2004 Priority 2 water		19,213.36	200.16
4/20/00	420300		On time payment credit	821.57		707.10
1/21/00	420300		Riter 6.6 Code 6.6R	18,893.79		

AVFK Water Agency - 2012  
 Sales Journal  
 For the Period From Jan 1, 2000 to Dec 31, 2004

Filter Criteria includes: () Customer IDs from Filter 6.6 to Filter 6.6. Report under is by Invoice/CM Data. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Qty
8/31/04	420300	7547	Irrigation pipeline -untreated Aug 2004 Priority use		10,643.52	110.87
	420300		On line payment credit	601.48		340.16
	152000		Ritter & Giedde 6.6R	10,042.04		
9/30/04	420300	7661	Irrigation pipeline -untreated Sept 2004 priority two water		5,491.24	57.19
	420300		On line payment credit	495.27		165.09
	152000		Ritter & Giedde 6.6R	4,995.97		
9/30/04	420300	7698	Irrigation pipeline -untreated August 2004 Priority two water		15,848.64	165.09
	420300		Irrigation pipeline -untreated August 2004 Priority use water	10,643.52		110.87
	152000		Ritter & Giedde 6.6R	5,205.12		
10/31/04	420300	7781	On line payment credit	171.57		57.19
	152000		Ritter & Giedde 6.6R		171.57	
		Total		451,110.36	451,110.36	

AVEK Water Agency - 2012  
Sales Journal

For the Period From Jan 1, 2008 to Dec 31, 2004  
Filter Column includes 1) Customer IDs from Table 6.6R to Table 6.6R. Report under is by invoice's M Date. Report is joined in Detail Format.

Date	Account ID	Invoice's M #	Line Description	Debit Amt	Credit Amt	Qty
5-31-00	420300 152000	1440	Irrigation pipeline -untreated Tappa Brothers Inc 7.5R	3,216.84	1,216.84	48.74
4-30-00	420300 420300 152000	1568	Irrigation pipeline -untreated (On time payment credit Tappa Brothers Inc 7.5R	146.22 6,635.28	3,781.50	102.75 48.74
5-31-00	420300 152000	1685	Irrigation pipeline -untreated Tappa Brothers Inc 7.5R	2,158.20	2,158.20	82.70
5-31-00	420300 152000	1686	Irrigation pipeline -untreated Tappa Brothers Inc 13.8R	1,923.44	1,923.24	29.14
5-31-00	420300 152000	1687	Irrigation pipeline -untreated Tappa Brothers Inc 14.9R   SO	1,494.84	1,434.84	21.74
6-30-00	420300 420300 152000	1806	Irrigation pipeline -untreated On time payment credit Tappa Brothers Inc 7.5R	98.10 8,117.58	8,215.68	134.48 32.70
6-30-00	420300 420300 152000	1807	Irrigation pipeline -untreated On time payment credit Tappa Brothers Inc 13.8R	87.42 1,506.48	1,593.90	24.15 29.14
6-30-00	420300 152000	1808	Irrigation pipeline -untreated On time payment credit Tappa Brothers Inc 14.9R   SO	65.22 1,552.80	1,318.02	19.97 21.74
7-31-00	420300 152000	1926	Irrigation pipeline -untreated Tappa Brothers Inc 7.5R	14,151.06	14,151.06	214.41
7-31-00	420300 152000	1927	Irrigation pipeline -untreated Tappa Brothers Inc 13.8R	3,798.96	3,798.96	57.56
7-31-00	420300 152000	1928	Irrigation pipeline -untreated Tappa Brothers Inc 14.9R   SO	2,865.08	2,865.08	40.36
8-31-00	420300 152000	2044	Irrigation pipeline -untreated Tappa Brothers Inc 7.5R	1,842.42	1,842.42	73.37
8-31-00	420300 152000	2050	Irrigation pipeline -untreated Tappa Brothers Inc 13.8R	3,347.52	3,347.52	50.72
8-31-00	420300 152000	2051	Irrigation pipeline -untreated Tappa Brothers Inc 14.9R   SO	2,332.44	2,332.44	35.34
9-30-00	420300 420300 152000	2168	Irrigation pipeline -untreated On time payment credit Tappa Brothers Inc 13.8R	159.16 1,892.54	1,844.70	27.93 50.72
9-30-00	420300 152000	2169	On time payment credit Tappa Brothers Inc 14.9R   SO	106.02	106.02	35.34

AVEK Water Agency - 2012  
Sales Journal

For the Period from Jan 1, 2000 to Dec 31, 2004  
Report is printed in Detail format.

Filter Criteria includes: 1) Customer IDs from Tapia 6.6R to Tapia 6.6R Report header is by Invoice# N Tab: Report is printed in Detail format.

Date	Account ID	Invoice#	Line Description	Debit Amt	Credit Amt	Qty
1/23/00	420300 152001	2281	Irrigation pipeline -untreated Tapia Brothers Inc 14.9R1 SO	33.00	33.00	0.30
3/30/01	420300 152000	2841	Irrigation pipeline -untreated Tapia Brothers Inc 7.5R	1,101.54	1,101.54	16.65
4/20/01	420300 420300 152100	2963	Irrigation pipeline -untreated On time payment credit Tapia Brothers Inc 7.5R	50.07 4,154.79	4,204.86	63.71 16.60
4/30/01	420300 152000	2970	Irrigation pipeline -untreated Tapia Brothers Inc 13.8R	133.98	133.98	2.03
5/24/01	410400 152000 152250	2990	Dry Year Water Purchase 2001 Deposit - Dry Year 2001 Water Tapia Brothers Inc 9.00LD	7,400.00 8,653.40	16,150.40	160.00
5/31/01	420300	3095	Irrigation pipeline -untreated May On time payment credit Tapia Brothers Inc 7.5R	191.13 4,925.85	5,116.98	77.33 61.71
5/31/01	420300 152000	3099	Irrigation pipeline -untreated May On time payment credit Tapia Brothers Inc 13.8R	6.00 364.81	370.82	3.62 2.03
5/31/01	420300 152000	3100	Irrigation pipeline -untreated May Tapia Brothers Inc 14.9R1 SO	1,368.18	1,368.18	20.73
6/20/01	420300	3196	Irrigation pipeline -untreated June On time payment credit Tapia Brothers Inc 7.5R	332.59 4,684.41	4,917.00	74.30 77.33
6/20/01	420300 152000	3197	Irrigation pipeline -untreated June On time payment credit Tapia Brothers Inc 13.8R	16.36 1,267.96	1,304.82	19.77 5.62
6/20/01	420300 152000	3198	Irrigation pipeline -untreated June On time payment credit Tapia Brothers Inc 14.9R1 SO	62.19 3,554.15	1,616.34	24.49 20.73
7/31/01	420300 152000	3346	Irrigation pipeline -untreated July On time payment credit Tapia Brothers Inc 7.5R	273.50 13,987.02	14,211.12	215.32 74.50
7/31/01	420300	3347	Irrigation pipeline -untreated July	3,024.78	3,024.78	45.83



AVEK Water Agency - 2012  
Sales Journal

For the Period from Jan 1, 2000 to Dec 31, 2014

Filter Criteria includes: 1) Customer IDs from Tapia 6.0R to Tapia 6.1R. Report order is by Invoice/CN #. Report is printed in Detail format

Date	Account ID	Invoice/CN #	Line Description	Debit Amt	Credit Amt	Qty
	4203100		On time payment credit	59.31		19.17
	152000		Tapia Brothers Inc 13.8R	2,963.47		
7/31/11	4210500	3354	Irrigation pipeline -untreated July		3,444.54	52.19
	420300		On time payment credit	73.47		24.49
	152100		Tapia Brothers Inc [4.98] SO	3,371.07		
8/31/11	420300	3403	Irrigation pipeline -untreated Aug		2,508.00	38.04
	420300		On time payment credit	137.49		45.83
	152300		Tapia Brothers Inc 13.8R	2,270.51		
8/31/11	420300	3406	Irrigation pipeline -untreated Aug		3,362.70	50.95
	420300		On time payment credit	156.57		52.19
	152300		Tapia Brothers Inc 14.9R1 SO	1,206.13		
8/31/11	420300	3489	Irrigation pipeline -untreated Aug		9,760.94	147.59
	420300		On time payment credit	643.96		215.32
	152000		Tapia Brothers Inc 7.5R	3,094.98		
9/30/11	420300	3600	Irrigation pipeline -untreated Sept		826.12	12.52
	420300		On time payment credit	114.61		38.00
	152400		Tapia Brothers Inc 13.8R	722.32		
9/30/11	420300	3602	Irrigation pipeline -untreated Sept		3,304.60	53.10
	420300		On time payment credit	152.85		50.95
	152000		Tapia Brothers Inc 14.9R1 SO	3,351.75		
9/30/11	420300	3605	Irrigation pipeline -untreated Sept		1,530.00	20.00
	420300		On time payment credit	442.77		147.59
	152000		Tapia Brothers Inc 7.5R	877.23		
10/31/11	420300	3727	Irrigation pipeline -untreated Oct		45.54	0.69
	420300		On time payment credit	37.56		12.52
	152000		Tapia Brothers Inc 11.8R	7.98		
11/31/11	420300	3735	On time payment credit	159.30		53.10
	152000		Tapia Brothers Inc 14.9R1 SO	159.30		
11/31/11	420300	3856	Irrigation pipeline -untreated Nov 2011		1,997.82	30.27
	152000		Tapia Brothers Inc 7.0L	1,997.82		
12/31/11	420300	3946	On time payment credit	90.81		30.27
	152000		Tapia Brothers Inc 7.0L	90.81		

AVFK Water Agency - 2012  
Sales Journal

For the Period From Jan 1, 2000 to Dec 31, 2004  
Filter Criteria includes 1) Customer ID's from Tapia 6.6R to Tapia 6.6R. Report order is by Invoice/CM Date. Report is printed in Descr/Amount.

Date	Account ID	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Qty
2-28-02	420300	4151	Irrigation pipeline -untreated Feb 2002 Tapia Brothers Inc 6.6R	12,428.94		70.22
3-29-02	420300	4256	Irrigation pipeline -untreated March 2002 On time payment credit Tapia Brothers Inc 6.6R	17,508.84	219.66 17,298.18	98.02 70.22
3-29-02	420300	4270	Irrigation pipeline -untreated March 2002 Tapia Brothers Inc 7.5R	8,051.73		45.49
3-29-02	420300	4271	Irrigation pipeline -untreated March 2002 Tapia Brothers Inc 14.9R/1 SO	1,361.13		7.59
4-30-02	420300	4343	Irrigation pipeline -untreated April 2002 On time payment credit Tapia Brothers Inc 6.6R	1,333.11	296.76 7,096.55	41.45 98.92
4-30-02	420300	4358	Irrigation pipeline -untreated April 2002 On time payment credit Tapia Brothers Inc 7.5R	3,191.81	136.47 13,055.34	74.53 45.49
4-30-02	420300	4359	Irrigation pipeline -untreated April 2002 On time payment credit Tapia Brothers Inc 14.9R/1 SO	4,317.03	23.07 4,293.96	24.39 7.69
5-31-02	420300	4493	Irrigation pipeline -untreated May 2002 On time payment credit Tapia Brothers Inc 6.6R	11,708.78	124.25 11,582.45	66.14 41.43
5-31-02	420300	4492	Irrigation pipeline -untreated May 2002 On time payment credit Tapia Brothers Inc 7.5R	16,964.52	23.56 15,940.96	90.76 74.53
5-31-02	420300	4491	Irrigation pipeline -untreated May 2002 On time payment credit Tapia Brothers Inc 14.9R/1 SO	3,000.15	73.17 2,926.98	16.95 24.39
6-30-02	420300	4604	Irrigation pipeline -untreated June 2002 On time payment credit Tapia Brothers Inc 6.6R	14,072.59	198.47 13,874.12	192.50 66.14
6-30-02	420300	4617	Irrigation pipeline -untreated June 2002 On time payment credit Tapia Brothers Inc 6.6R	18,792.09		106.17

**AVHC Water Agency - 2012  
Sales Journal**  
For the Period From Jan 1, 2000 to Dec 31, 2004  
Filter Criteria includes 1) Customer ID's from Tapia 6.6R to Tapia 6.6R. Report order is by Invoice/CM Date. Report is printed in Default Format.

Date	Account ID	Invoice/CM #	Line Description	Depth Annl	Credit Annl	Qty
			June 2002			
	4203000		On time payment credit	272.2K		90.76
	1520000		Tapia Brothers Inc 7.5R	18,519.81		
6-30-02	4203000	4618	Irrigation pipeline -untreated		4,975.47	25.11
	1203000		June 2002			
	1520000		On time payment credit	50.85		16.95
			Tapia Brothers Inc 14.9R1 NO	4,924.62		
7-31-02	4203000	4768	Irrigation pipeline -untreated		6,035.80	45.40
	4203000		July 2002			
	1520000		On time payment credit	84.33		28.11
			Tapia Brothers Inc 14.9R1 SO	7,951.47		
7-31-02	4203000	4709	Irrigation pipeline -untreated		40,311.06	227.76
	4203000		July 2002			
	1520000		On time payment credit	318.51		106.17
			Tapia Brothers Inc 7.5R	39,992.55		
7-31-02	4203000	4724	Irrigation pipeline -untreated		34,555.71	195.23
	4203000		July 2002			
	1520000		On time payment credit	577.50		192.50
			Tapia Brothers Inc 6.6R	33,978.21		
8-31-02	4203000	4802	Irrigation pipeline -untreated		36,858.48	203.24
	4203000		August 2002			
	1520000		On time payment credit	683.34		227.78
			Tapia Brothers Inc 7.5R	36,175.14		
8-31-02	4203000	4813	Irrigation pipeline -untreated		9,704.68	51.81
	4203000		August 2002			
	1520000		On time payment credit	136.20		45.40
			Tapia Brothers Inc 14.9R1 SO	9,570.48		
8-31-02	4203000	4801	Irrigation pipeline -untreated		9,145.60	52.80
	4203000		Aug 2002			
	1520000		On time payment credit	555.69		191.23
			Tapia Brothers Inc 6.6R	9,759.91		
9-30-02	4203000	4905	On time payment credit			52.80
	1520000		Tapia Brothers Inc 6.6R	158.40		
9-30-02	4203000	4977	On time payment credit			208.24
	4203000		Irrigation pipeline -untreated	624.72		26.22
	1520000		Sept 2002			
			Tapia Brothers Inc 7.5R	4,116.22		
9-30-02	4203000	4978	Irrigation pipeline -untreated		2,660.31	15.03
	4203000		Sept 2002			
	1520000		On time payment credit	64.52		51.84
			Tapia Brothers Inc 14.9R1 SO	2,495.79		
10-31-02	4203000	5107	Irrigation pipeline -untreated		348.69	1.97

AVEK Water Agency - 2012  
Sales Journal

Filter Criteria includes 1) Customer IDs from Tapia 6.68 in Tapia 6.68. Report order is by Invoice/CM. This Report is printed in Detail Format.  
For the Period From Jan 1, 2000 to Dec 31, 2004

Date	Account ID	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Qty
	420300		Oct. 2002			
	152000		On time payment credit	45.09		15.03
			Tapia Brothers Inc 14.9R1 SK	303.60		
10/31/02	420300	517	On time payment credit	78.66	78.66	26.22
	152000		Tapia Brothers Inc 7.5R			
1/31/03	420300	545K	Irrigation pipeline -untreated		3,885.15	21.95
	152000		Jan 2003			
			Tapia Brothers Inc 6.6R	3,885.15		
2/28/03	420300	554S	Irrigation pipeline -untreated		380.55	2.15
	152000		FEB			
			Tapia Brothers Inc 6.6R	380.55		
3/31/03	420300	564H	Irrigation pipeline -untreated		4,699.15	26.55
	420300		March 2003			
	152000		On time payment credit	6.45		2.15
			Tapia Brothers Inc 6.6R	4,692.70		
4/30/03	420300	574T	Irrigation pipeline -untreated		5,079.90	28.70
	420300		April 2003			
	152000		On time payment credit	79.65		26.55
			Tapia Brothers Inc 6.6R	5,000.25		
5/30/03	420300	585T	Irrigation pipeline -untreated		4,263.93	24.39
	420300		May 2003			
	152000		On time payment credit	86.10		28.70
			Tapia Brothers Inc 6.6R	4,177.83		
6/30/03	420300	586G	Irrigation pipeline -untreated		543.39	3.07
	152000		May 2003			
			Tapia Brothers Inc 13.8R	543.39		
6/30/03	420300	586T	Irrigation pipeline -untreated		2,635.50	11.50
	152000		May 2003			
			Tapia Brothers Inc 14.9R1 SK	2,635.50		
6/30/03	420300	597Z	Irrigation pipeline -untreated		16,115.94	91.72
	420300		June 2003			
	420300		Irrigation pipeline -untreated		88.74	1.02
	420300		Priority own water for June 2003			
	152000		On time payment credit	72.27		24.09
			Tapia Brothers Inc 6.6R	16,162.41		
6/30/03	420300	598Z	Irrigation pipeline -untreated		3,954.18	22.34
	420300		June 2003			
	152000		On time payment credit	4.21		3.97
			Tapia Brothers Inc 13.8R	3,949.97		
6/30/03	420300	599Z	Irrigation pipeline -untreated		5,874.62	33.19
	420300		June 2003			
			On time payment credit	34.50		11.50

AVRK Water Agency - 2012

Sales Journal

For the Period From Jan 1, 2010 to Dec 31, 2004

Filter Criteria includes 1) Customer ID's from Tapia 6.R to Tapia 6.R. Report order is by Invoice-CM Desc. Report is printed in Detail Format.

Date	Account ID	Invoice-CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	152000		Tapia Brothers Inc 14.9K1 SO	5,840.13		
7/31/03	420300	510K	Irrigation pipeline -untreated July 2003 Priority Two Water		6,907.34	30.32
	420300		On time payment credit	276.72		92.24
	152000		Tapia Brothers Inc 6.R	6,711.12		
7/31/03	420300	511K	Irrigation pipeline -untreated July 2003 Priority Two Water		2,936.25	31.75
	420300		On time payment credit	67.02		21.34
	152000		Tapia Brothers Inc 13.R	2,469.23		
7/31/03	420300	5119	Irrigation pipeline -untreated July 2003 Priority Two Water		3,479.13	39.99
	420300		On time payment credit	99.57		33.19
	152000		Tapia Brothers Inc 14.9K1 SO	3,379.56		
8/31/03	420300	5225	Irrigation pipeline -untreated August 2003 Priority 2 water		3,248.57	37.11
	420300		On time payment credit	740.96		101.33
	152000		Tapia Brothers Inc 6.R	2,987.61		
8/31/03	420300	5234	Irrigation pipeline -untreated August 2003		3,161.58	36.44
	420300		On time payment credit	101.25		33.75
	152000		Tapia Brothers Inc 13.8K	3,060.33		
8/31/03	420300	6236	Irrigation pipeline -untreated August 2003		5,009.46	57.5K
	420300		On time payment credit	119.97		39.99
	152000		Tapia Brothers Inc 14.9R1 SO	4,889.49		
9/30/03	420300	6340	On time payment credit	111.33		37.11
	152000		Tapia Brothers Inc 6.R	111.33		
9/30/03	420300	6350	Irrigation pipeline -untreated Sept 2003 Priority 2 water		945.69	10.87
	420300		On time payment credit	109.02		36.34
	152000		Tapia Brothers Inc 13.8K	836.67		
9/30/03	420300	6351	On time payment credit	172.74		57.5K
	152000		Tapia Brothers Inc 14.9R1 SO	172.74		
10/31/03	420300	6467	Irrigation pipeline -untreated Oct 2003 Priority 2 water		43.50	0.50
	420300		On time payment credit	32.61		10.87
	152000		Tapia Brothers Inc 13.8K	10.89		
1/31/04	420300	6702	Irrigation pipeline -untreated Jan 2004		9,034.80	51.80
	152000		Tapia Brothers Inc 11.R2	9,034.80		
2/28/04	420300	6893	Irrigation pipeline -untreated		444.54	2.19

**AVIK Water Agency - 2012  
Sales Journal**  
For the Period from Jan 1, 2000 to Dec 31, 2004  
filter criteria includes: 1) Customer IDs from Tapia 6.6K to Tapia 6.6K. Report order is by Invoice/CN # Date Report is printed in Descal/Amount.

Date	Account ID	Invoice/CN #	Line Description	Rebill Amt	Credit Amount	Qty
3-31-04	420360	6991	Feb 2004 Tapia Brothers Inc 6.6K Irrigation pipeline -untreated March 2004 On time payment credit Tapia Brothers Inc 6.6K	464.54	31,346.01	61.00
4-30-04	420300	7106	Irrigation pipeline -untreated April 2004 Priority 2 Water On time payment credit Tapia Brothers Inc 6.6K	7.17 31,339.83	10,493.76	109.31
4-30-04	420300	7107	Irrigation pipeline -untreated April 2004 Priority 2 Water Tapia Brothers Inc 7.5K	5,911.12	5,904.12	61.47
4-30-04	420300	7108	Irrigation pipeline -untreated April 2004 Priority 2 Water On time payment credit Tapia Brothers Inc 7.6R2	213.15 4,591.65	4,804.80	50.05
5-31-04	420300	7206	Irrigation pipeline -untreated May 2004 Priority 2 Water On time payment credit Tapia Brothers Inc 6.6R	327.95 6,175.11	6,503.04	67.74
5-31-04	420300	7216	Irrigation pipeline -untreated May 2004 Priority 2 Water On time payment credit Tapia Brothers Inc 7.5R	184.41 5,991.11	6,175.52	59.12
6-30-04	420300	7255	Irrigation pipeline -untreated June 2004 Priority Two Water On time payment credit Tapia Brothers Inc 6.6K	203.72 13,523.82	13,727.04	142.91
6-30-04	420300	7292	Irrigation pipeline -untreated June 2004 Priority Two Water On time payment credit Tapia Brothers Inc 7.5R	177.36 2,222.64	2,400.00	25.00
7-31-04	420300	7401	Irrigation pipeline -untreated July 2004 Priority 2 water On time payment credit Tapia Brothers Inc 11.6R2	453.07 10,864.29	11,319.16	117.91
7-31-04	420300	7406	Irrigation pipeline -untreated July 2004 priority 2 water On time payment credit Tapia Brothers Inc 6.6K	426.97 26,866.71	27,293.68	284.33
7-31-04	420300	7416	Irrigation pipeline -untreated		6,284.80	86.39

AVEK Water Agency - 2012  
Sales Journal

For the Period From Jan 1, 2000 to Dec 31, 2004

Filter Criteria includes: 1) Customer ID's Tapa 6.6R to Tapa 6.6R. Report order is by Invoice# in Desc. Report is printed in Desc. Format

Date	Account ID	Invoice#	Line Description	Debit Amnt	Credit Amnt	Qty
	420300		July 2004 Priority 2 water	75.00		25.00
	552000		On time payment credit	8,209.80		
			Tapa Brothers Inc 7.5R			
8-31-04	420300	7492	Irrigation pipeline -unretired		13,848.64	165.09
	420300		Aug 2004 Priority two	852.99		284.33
	552000		On time payment credit	17,995.65		
			Tapa Brothers Inc 6.6R			
9-30-04	420300	7462	Irrigation pipeline -unretired		7,410.24	77.19
	420300		Aug 2004 Priority two	238.90		86.30
	552000		On time payment credit	7,151.34		
			Tapa Brothers Inc 7.5R			
9-30-04	420300	7666	Irrigation pipeline -unretired		9,482.88	98.78
	420300		Sept 2004 priority two water	795.27		165.09
	552000		On time payment credit	8,687.61		
			Tapa Brothers Inc 6.6R			
9-30-04	420300	7676	Irrigation pipeline -unretired		1,577.92	16.02
	420300		Sept 2004 priority two water	231.57		77.19
	552000		On time payment credit	1,306.35		
			Tapa Brothers Inc 7.5R			
9-30-04	420300	7687	Irrigation pipeline -unretired		10,643.52	110.87
	420300		Aug 2004 Priority two water			
	420300		Irrigation pipeline -unretired			
	552000		Aug 2004 Priority Two water	5,348.64		165.09
			Tapa Brothers Inc 6.6R		5,205.17	
10-31-04	420300	7786	On time payment credit	296.37		98.78
	552000		Tapa Brothers Inc 6.6R		296.34	
10-31-04	420300	7796	On time payment credit	48.06		16.02
	552000		Tapa Brothers Inc 7.5R		48.06	
		Total		681,325.87	681,325.87	

AVEK Water Agency - 2012  
Sales Journal

For the Period From Jan 1, 2000 to Dec 31, 2004

Filter Criteria includes: 0 Customer IDs from Riter 7.0. Report order is by Invoice CUM #. Data Report is printed in Detail Format.

Date	Account ID	Invoice/CUM #	Line Description	Debit Amount	Credit Amount	Qty
1/7/01	420300	1702	Irrigation pipeline -unmetered		1,835.92	25.12
	420301		Monthly prepaid water charge		9,900.00	150.00
	152000		Riter & Cooke 7.0L	11,755.92		
2/28/00	420300	1318	Monthly prepaid water charge		9,900.00	150.00
	420300		On time payment credit	84.36		25.12
	152000		Riter & Cooke 7.0L	9,815.64		
3/21/00	420300	1429	Irrigation pipeline -unmetered		4,666.86	70.71
	420300		Monthly prepaid water charge		9,900.00	150.00
	420300		Prior month prepaid credit	9,900.00		150.00
	152000		Riter & Cooke 7.0L	4,666.86		70.71
4/20/00	420300	1556	Irrigation pipeline -unmetered		10,018.00	151.80
	420300		Monthly prepaid water charge		3,260.00	200.00
	420300		Prior month prepaid credit	9,900.00		150.00
	420300		On time payment credit	9,900.00		151.80
	152000		Riter & Cooke 7.0L	13,106.63		
5/31/00	420300	1672	Irrigation pipeline -unmetered		7,574.12	114.82
	420300		Monthly prepaid water charge		5,600.00	100.00
	420300		Prior month prepaid credit	9,900.00		150.00
	420300		On time payment credit	453.00		151.80
	152000		Riter & Cooke 7.0L	3,822.72		
6/30/00	420300	1792	Irrigation pipeline -unmetered		8,716.60	132.10
	420300		Monthly prepaid water charge		6,600.00	100.00
	420300		Prior month prepaid credit	13,300.00		200.00
	420300		On time payment credit	344.46		114.82
	152000		Riter & Cooke 7.0L	1,774.14		
7/31/00	420300	1912	Irrigation pipeline -unmetered		9,778.20	102.75
	420300		Monthly prepaid water charge		6,500.00	100.00
	420300		Prior month prepaid credit	6,600.00		100.00
	420300		On time payment credit	396.30		132.10
	152000		Riter & Cooke 7.0L	6,381.90		
8/31/00	420300	2035	Irrigation pipeline -unmetered		5,995.76	90.36
	420300		Monthly prepaid water charge		3,200.00	50.00
	420300		Prior month prepaid credit	6,500.00		100.00
	420300		On time payment credit	308.10		102.75
	152000		Riter & Cooke 7.0L	2,388.66		
9/30/00	420300	2154	Irrigation pipeline -unmetered		7,826.28	118.58
	420300		Monthly prepaid water charge		3,300.00	50.00
	420300		Prior month prepaid credit	6,400.00		100.00
	420300		On time payment credit	371.58		90.86
	420300		Monthly prepaid water charge		1,650.00	25.00
	420300		Prior month prepaid credit	3,300.00		50.00
	152000		Riter & Cooke 7.0L	2,603.70		
10/31/00	420300	2269	Irrigation pipeline -unmetered		110.22	1.67
	420300		Monthly prepaid water charge		1,650.00	25.00



**AVEK Water Agency - 2012**  
**Sales Journal**  
 For the Period from Jan 1, 2000 to Dec 31, 2004  
 Filter Criteria includes: 1) Customer IDs from Riter 7.0 to Riter 7.0. Report ordered by Invoice/CM #. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420300		Prior month prepaid credit	3,100.00		50.00
	420300		Prior month prepaid credit	1,650.00		25.00
	420300		On time payment credit	355.74		118.58
	152000		Riter & Credits 7.0L		3,545.52	
11/30/00	420300	2374	Irrigation pipeline -untreated		4,650.56	70.16
	420300		Prior month prepaid credit	1,650.00		25.00
	420300		On time payment credit	5.01		1.67
	152000		Riter & Credits 7.0L	2,975.55		
12/29/00	420300	2512	Irrigation pipeline -untreated		1,775.14	26.94
	420300		Monthly prepaid water charge		3,100.00	50.00
	420300		On time payment credit	210.48		70.16
	152000		Riter & Credits 7.0L	4,867.56		
1/31/01	420300	2621	Monthly prepaid water charge -		1,056.00	16.00
	420300		March 2001			
	420300		On time payment credit	80.82		26.94
	152000		Riter & Credits 7.0L	975.18		
3/28/01	420300	2726	Monthly prepaid water charge -		3,168.00	48.00
	420300		April			
	420300		Prior month prepaid credit Feb	1,300.00		50.00
	152000		Riter & Credits 7.0L		1,571.00	
1/30/01	420300	2831	Irrigation pipeline -untreated		2,562.08	3.98
	420300		Monthly prepaid water charge		4,753.00	72.00
	420300		Monthly prepaid water charge			
	420300		May		4,752.00	72.00
	420300		Prior month prepaid credit	1,056.00		16.00
	420300		March			
	420300		Prior month prepaid credit April	3,168.00		48.00
	152000		Riter & Credits 7.0L	5,536.08		
4/30/01	420300	2954	Irrigation pipeline -untreated		7,369.52	117.72
	420300		Monthly prepaid water charge		1,168.00	48.00
	420300		June			
	420300		Prior month prepaid credit April	4,752.00		72.00
	420300		On time payment credit	11.64		3.98
	152000		Riter & Credits 7.0L	9,173.88		
5/31/01	420300	3085	Irrigation pipeline -untreated		6,614.52	100.02
	420300		May			
	420300		Monthly prepaid water charge		3,656.00	56.00
	420300		July			
	420300		Prior month prepaid credit May	4,752.00		72.00
	420300		On time payment credit	353.16		117.72
	152000		Riter & Credits 7.0L	5,208.36		
6/28/01	420300	3187	Irrigation pipeline -untreated		2,465.76	37.36
	420300		June			
	420300		Monthly prepaid water charge		3,696.00	56.00

**AVTEK Water Agency - 2012  
Sales Journal**

For the Period from Jan 1, 2000 to Dec 31, 2004  
Filter Criteria includes: J Customer ID's from Riser 7.0 to Riser 7.9. Report will by Invoice #. Date. Report is printed in Default Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420300		Aug			
	420300		Prior month prepaid credit June	3,568.00		48.00
	52000		On time payment credit	300.66		100.22
			Riser & Cocks	2,693.10		
7/31/01	420300	3331	Irrigation pipeline -unmanned		4,225.32	64.62
	420300		July			
	420300		Recently prepaid water charge	3,696.00		56.00
	420300		Sept			
	420300		Prior month prepaid credit July	3,696.00		56.00
	420300		On time payment credit	112.05		37.36
	152000		Riser & Cocks	4,113.24		
8/31/01	420300	3412	Irrigation pipeline -unmanned		4,394.28	66.58
	420300		Aug			
	420300		Monthly prepaid water charge	1,848.00		28.00
	420300		Oct			
	420300		Prior month prepaid credit Aug	3,496.00		56.00
	420300		On time payment credit	192.06		64.02
	152000		Riser & Cocks	2,334.22		
9/30/01	420300	3399	Irrigation pipeline -unmanned		4,063.56	60.66
	420300		Sept			
	420300		Prior month prepaid credit Sept	3,696.00		56.00
	420300		On time payment credit	399.34		66.58
	152000		Riser & Cocks	767.82		
10/31/01	420300	3752	Irrigation pipeline -unmanned		3,441.90	52.15
	420300		Oct			
	420300		Prior month prepaid credit Oct	1,848.00		28.00
	420300		On time payment credit	211.96		70.66
	152000		Riser & Cocks	3,381.92		
11/30/01	420300	3822	On time payment credit	356.45		52.15
	152000		Riser & Cocks	7.01	156.45	
				<u>233,353.27</u>	<u>203,355.27</u>	
			Total:			

**AVFK Water Agency - 2012  
Sales Journal  
For the Period From Jan 1, 2010 to Dec 31, 2014**



Filter Criteria: Includes: 1) Customers IDs from RRR to RRR. Report order is by Invoice# to Date. Report is printed in Default format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Qty
3-31-10	420300 152000	1413	Irrigation pipeline -untreated RR Ranch	3,241.91	3,241.90	49.15
4-30-10	420300 420300 152000	1560	Irrigation pipeline -untreated On line payment credit RR Ranch	147.45 13,699.35	13,846.80	209.80 49.15
5-31-10	420300 420300 152000	1676	Irrigation pipeline -untreated On line payment credit RR Ranch	629.40 10,947.00	11,576.40	175.40 209.80
6-30-10	420300 420300 152000	1794	Irrigation pipeline -untreated On line payment credit RR Ranch	526.20 1,794.10	11,820.60	179.10 175.40
7-31-10	420300 420300 152000	1916	Irrigation pipeline -untreated On line payment credit RR Ranch	537.30 15,486.40	15,943.78	242.33 179.10
8-31-10	420300 420300 152000	2040	Irrigation pipeline -untreated On line payment credit RR Ranch	226.99 12,401.07	13,128.06	198.91 242.33
9-30-10	420300 420300 152000	2158	Irrigation pipeline -untreated On line payment credit RR Ranch	546.73 11,200.77	11,757.50	178.75 198.91
10-31-10	420300 420300 152000	2271	Irrigation pipeline -untreated On line payment credit RR Ranch	536.25 6,372.63	6,908.88	104.08 178.75
4-30-11	420300 152000	2519	Irrigation pipeline -untreated RR Ranch	5,941.98	5,941.98	90.03
5-31-11	420300 420300 152000	3189	Irrigation pipeline -untreated May On line payment credit RR Ranch	277.69 3,331.53	3,609.22	54.53 90.03
6-30-11	420300 420300 152000	3160	Irrigation pipeline -untreated June On line payment credit RR Ranch	163.71 5,699.67	5,863.38	88.83 94.57
7-31-11	420300 420300 152000	3305	Irrigation pipeline -untreated July On line payment credit RR Ranch	266.40 6,978.99	7,245.39	109.78 88.83
8-31-11	420300 420300 152000	3466	Irrigation pipeline -untreated Aug On line payment credit RR Ranch	320.74 5,627.58	5,948.32	88.74 109.78

**AVEK Water Agency - 2012**  
**Sales Journal**  
 For the Period From Jan 1, 2000 to Dec 31, 2004  
 Filter Criteria includes: U Customer IDs from RRR to RRR, Report order is by Invoice# M Date. Report is printed in Detail format.

Date	Account ID	Invoice#	Line Description	Debit Amount	Credit Amount	Qty
9/29/01	420300 420300 152000	3577	Irrigation pipeline untreated Sept On time payment credit RR Ranch	246.22 3,751.26	4,017.42	60.67 86.74
10/31/01	420300 420300 152000	3720	Irrigation pipeline untreated (net On time payment credit RR Ranch	182.61 2,372.25	2,554.86	38.71 60.67
11/30/01	420300 420300 152000	3824	Irrigation pipeline untreated Nov 2001 On time payment credit RR Ranch	116.13 918.09	1,034.22	15.67 38.71
12/31/01	420300 152000	3950	On time payment credit RR Ranch	47.01	47.01	15.67
11/30/03	420300 152000	6565	Irrigation pipeline untreated Nov 2003 Priority 2 Water RR Ranch	2,349.87	2,349.87	27.01
12/31/03	420300 152000	6673	On time payment credit RR Ranch	61.03	61.03	25.01
Total				126,969.03	126,969.03	

**AVIK Water Agency - 2012**  
**Sales Journal**  
**For the Period From Jan 1, 2011 to Dec 31, 2012**

Filter Criteria Includes: 1) Customer IDs from RRR to RRR. Report order is by Invoice/CR #. Report is printed in Default Format.

Date	Account ID	Invoice/CR #	Line Description	Debit Amount	Credit Amount	Qty
3/31/11	420710 152000	16326	In Lieu Rate RR Ranch	1,373.20	1,373.20	34.13
4/30/11	420710 152000	16493	In Lieu Rate RR Ranch	2,783.20	2,783.20	69.58
5/31/11	420710 152000	16573	In-Lieu 1400H w 7.5R RR Ranch	3,389.60	3,389.60	84.74
6/30/11	420710 420710 420710 152000	16616	In Lieu Rate March 2011 In Lieu Rate May 2011 In Lieu Rate June 2011 RR Ranch	1,236.80 2,714.40 3,468.00 7,119.20	1,236.80 2,714.40 3,468.00 7,119.20	43.42 67.66 66.70
6/30/11	420710 152000	16707	In Lieu Rate 7.5R June 2011 RR Ranch	2,706.80	2,706.80	67.67
7/31/11	420710 420710 152000	16827	In Lieu Rate 6.6R July 2011 In Lieu Rate 7.5R July 2011 RR Ranch	3,290.40 3,400.40 5,628.80	3,290.40 3,400.40 5,628.80	56.51 85.01
8/31/11	420710 420710 152000	16944	In Lieu Rate 6.6R August 2011 In Lieu Rate 7.5R August 2011 RR Ranch	852.80 3,324.00 4,176.80	852.80 3,324.00 4,176.80	21.32 83.10
9/30/11	420710 420710 152000	17114	In Lieu Rate 6.6R September 2011 In Lieu Rate 7.5R September 2011 RR Ranch	972.40 3,174.80 4,147.20	972.40 3,174.80 4,147.20	24.31 79.37
10/31/11	420710 420710	17162	In Lieu Rate 6.6R October 2011 In Lieu Rate 7.5R October 2011 RR Ranch	470.40 2,706.40 3,176.80	470.40 2,706.40 3,176.80	11.76 67.51
11/30/11	420710 152000	17294	In Lieu Rate RR Ranch	7.20	7.20	0.18
		Total		34,494.80	34,494.80	

**AVIK Water Agency - 2012  
Sales Journal**

For the Period From Jun 1, 2011 to Dec 31, 2012  
Filter Cycle includes: 1) Customer ID's from Rater & Gable to Rater & Gable. Report order is by Invoice C/M Date. Report is printed in Detail Format.

Date	Account ID	Invoice C/M #	Line Description	Debit Amt	Credit Amt	Qty
4/27/11	152000		Rater & Gable			
6/24/11	420710	10615	In Lieu Rate March 2011		1,826.00	45.65
	420710		In Lieu Rate April 2011		7,068.00	176.70
	420710		In Lieu Rate May 2011		9,974.80	248.37
	420710		In Lieu Rate June 2011		7,740.80	193.52
	152000		Rater & Gable	26,608.60		
6/30/11	420720		Correct Credit memo	6,394.00		159.85
	420700		Correct Credit memo	6,394.00		159.85
	152000		Rater & Gable		12,788.00	
		<b>Total</b>		<u>39,397.60</u>	<u>39,397.60</u>	

**AVTEK Water Agency - 2012  
Sales Journal**  
For this Period From Jan 1, 2011 to Dec 31, 2012

Filter Criteria includes: 1) Customer ID's from Hunter 13.9R to Hunter 13.9R. Report order is by InvoiceCOI Date. Report is printed in Descal Format.

Date	Account ID	InvoiceCOI #	Line Description	Debit Amt	Credit Amt	Qty
2/25/11	420300	16228	Irregular Untraced 12.1.1 2nd Priority Rate Socil Uniter	21.42		0.14
3/31/12	152000	1774	In Lieu Rate March 2012 Socil Uniter	3,331.50		66.63
4/30/12	420710	17662	In Lieu Rate 13.9L April 2012 In Lieu Rate 13.9R April 2012 Socil Uniter	2,960.50 25.00		59.21 0.50
5/31/12	420710	17989	In Lieu Rate 13.9L May 2012 Socil Uniter	4,539.90		90.79
6/30/12	420710	18060	In Lieu Rate 13.9L June 2012 In Lieu Rate 13.9R In Lieu Rate 14.9R Socil Uniter	5,817.00 4,740.00 5,020.90		116.34 94.80 100.41
		Total		15,577.50	26,455.42	
				26,455.42	26,455.42	

AVEK Water Agency - 2012

Sales Journal

For the Period From Jan 1, 2011 to Dec 31, 2012

Filter Criteria Includes: Customer IDs from 14,981 (\$0) to 14,981 (\$0). Report order is by Invoice/CM Date. Report is printed in X-1111 Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Qty
7/31/12	420710	15166	In Lien Rate 13.9% July 2012	4,080.50		81.61
	420710		In Lien Rate 13.9% July 2012	3,486.00		69.72
	420710		In Lien Rate 14.9% July 2012	4,575.50		91.51
	152000		Scout Honor (4,981 (\$0))	12,142.00		
			<b>Total</b>	<u>12,142.00</u>	<u>12,142.00</u>	



**AVFK Water Agency - 2012  
Sales Journal**  
For the Period From Jan 1, 2011 to Dec 31, 2012

Please Call the below 1) Customers 112s from Marihuena to Maricopa. Report order is by Invoice-CM Date. Report is printed in Detail format

Date	Account ID	Invoice-CM #	List Description	Debit Amount	Credit Amount	Qty
1-3-11	420340	16131	Irrigation pipeline -unmasted Jan 2011		314.00	0.50
			Maricopa Farms	118.00		
2-28-11	420340	16207	Irrigation pipeline -unmasted Feb 2011 3rd Priority Rate	76.50		0.50
			Maricopa Farms	76.50		
3-31-11	420340	16371	Ag In Lien Water Ranking 16.5R	6,105.00		122.10
			Maricopa Farms	6,105.00		
4-30-11	420340	16451	Water Banking Rate 65th 16.5R April 2011	5,783.00		115.66
			Maricopa Farms	5,783.00		
5-31-11	420340	16567	In Lien Rate 16.5R	9,565.00		191.30
			Maricopa Farms	9,565.00		
6-30-11	420340	16712	In Lien Rate 16.5R June 2011	13,176.50		263.53
			Maricopa Farms	13,176.50		
7-31-11	420340	16836	In Lien Rate 16.5R July 2011	16,052.00		321.24
			Maricopa Farms	16,052.00		
8-31-11	420340	16953	In Lien Rate	16,624.50		332.49
			Maricopa Farms	16,624.50		
9-30-11	420340	17115	In Lien Rate 16.5R	14,778.00		295.56
			Maricopa Farms	14,778.00		
10-31-11	420340	17183	In Lien Rate 16.5R October 2011	10,193.00		203.86
			Irrigation Contract 12.5R 7.6R, October 2011	138.00		0.50
			Maricopa Farms	10,311.00		
11-30-11	410240	17295	M & L Unmasted Water 12.5R	118.00		0.50
			Maricopa Farms	118.00		
12-31-12	420340	17523	Monthly Payment Water 12.5R Special Pricing January 2012	80.50		0.50
			Maricopa Farms	80.50		
3-09-12	420340	17635	Irrigation Unmasted 12.5R February 2012	124.00		0.50
			In Lien Rate 16.5R February 2012	35.00		0.50
			Maricopa Farms	149.00		
3-31-12	420340	17734	In Lien Rate March 2012	14,286.50		285.73
			Maricopa Farms	14,286.50		

**AVEK Water Agency - 2012  
Sales Journal**

For the Period From Jan 1, 2011 to Dec 31, 2012

Filter Criteria include: 1) Customer IDs from Maricopa to Maricopa. Report order is by Invoice-CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Qty
4/16/12	420406	1764	Irrigation 1 rental ? (6L April 2012)		124.00	0.50
4/20/12	152000		In Line Rate 16 SR April 2012 Maricopa Farms	8,442.50	8,318.50	166.37
5/31/12	420710	17950	In Line Rate 16 SR May 2012 Maricopa Farms	12,767.50	12,767.50	255.35
6/30/12	420710	18061	In Line Rate 16 SR June 2012 Maricopa Farms	13,026.50	13,026.50	260.53
7/31/12	420710	18168	In Line Rate 16 SR July 2012 Maricopa Farms	13,462.00	13,462.00	269.34
8/31/12	420710	18223	In Line Rate August 2012 16 SR Maricopa Farms	25,628.00	25,628.00	516.28
9/30/12	420710	18396	In Line Rate - 16 SR - September 2012 Maricopa Farms	27,646.00	27,646.00	556.46
10/31/12	420710	18451	In Line Rate 16 SR October 2012 Maricopa Farms	28,454.00	28,454.00	574.54
11/30/12	420500	18559	Irrigation Luncased 7.6L November 2012 Maricopa Farms	124.00	124.00	0.50
12/31/12	420710	18734	In Line Rate December 2012 Maricopa Farms	3,030.00	3,030.00	60.60
		Total		<u>239,814.00</u>	<u>239,814.00</u>	

**AVUK Water Agency - 2012**  
**Sales Journal**  
 For the Period from Jun 1, 2011 to Dec 31, 2012  
 Filter Criteria includes: 1) Customer ID's from Tejon Ranch Co. w/ Tejon Ranch Co. Report order is by Inverse M Date. Report is printed in Detail format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
2/7/11	241161	16095	Progress Payment #1 - 2/4th Street West Turnout Tejon Ranch Co.	12,340.30	12,340.30	
3/31/11	150300					
4/20/11	420710	16372	In Lien Rate	5,099.78	5,099.78	34.33
4/20/11	420710		In Lien Rate	19,047.60	19,047.60	122.30
4/20/11	420710		In Lien Rate	7,055.38	7,055.38	45.23
4/20/11	420710		In Lien Rate	4,550.52	4,550.52	29.17
4/20/11	1521020		In Lien Rate Tejon Ranch Co.	7,118.92	7,118.92	45.53
4/20/11	420710	16450	In Lien Rate	6,767.28	6,767.28	41.38
4/20/11	420710		In Lien Rate	6,951.24	6,951.24	38.79
4/20/11	420710		In Lien Rate	7,481.76	7,481.76	47.96
4/20/11	420710		In Lien Rate	18,042.96	18,042.96	115.06
4/20/11	1520020		In Lien Rate Tejon Ranch Co.	11,550.76	11,550.76	69.58
4/20/11	420710	16565	In Lien Rate 13.9L	1,512.50	1,512.50	30.25
4/20/11	420710		In Lien Rate 13.9R	2,892.50	2,892.50	57.85
4/20/11	420710		In Lien Rate 14.9R	3,344.59	3,344.59	66.91
4/20/11	420710		In Lien Rate 16.3R	9,563.00	9,563.00	191.30
4/20/11	1520020		In Lien Rate 7.5R Tejon Ranch Co.	4,737.00	4,737.00	84.74
6/23/11	241161	16614	Contract Change Order #1 - 2941b Street West Turnout Tejon Ranch Co.	2,079.00	2,079.00	
6/30/11	420710	16613	In Lien Rate Aug 2010 16.5R	9,871.66	9,871.66	63.28
6/30/11	420710		In Lien Rate Aug 2010 14.9R	11,221.08	11,221.08	71.93
6/30/11	420710		In Lien Rate Sept 2010 16.5R	29,827.20	29,827.20	191.20
6/30/11	420710		In Lien Rate Sept 2010 13.9R	4,743.96	4,743.96	30.41
6/30/11	420710		In Lien Rate Sept 2010 14.9R1 S	7,798.44	7,798.44	49.99
6/30/11	420710		In Lien Rate Oct 2010 13.9L	2,489.70	2,489.70	15.93
6/30/11	420710		In Lien Rate Oct 2010 17.9R	3,226.08	3,226.08	20.68
6/30/11	420710		In Lien Rate Oct 2010 14.5R	11,700.46	11,700.46	75.58
6/30/11	1520000		In Lien Rate Nov 2010 16.5R Tejon Ranch Co.	14,261.92	14,261.92	91.42
6/30/11	420710	16617	In Lien Rate March 2011 7.5R	7,577.90	7,577.90	45.65
6/30/11	420710		In Lien Rate April 2011 7.0L	29,332.20	29,332.20	176.70
6/30/11	420710		In Lien Rate May 2011 7.0L	41,345.42	41,345.42	249.37
6/30/11	420710		In Lien Rate June 2011 7.0L	32,124.52	32,124.52	193.52
6/30/11	420710		In Lien Rate March 2011 6.6R	7,207.72	7,207.72	43.42
6/30/11	420710		In Lien Rate May 2011 6.6R	11,264.76	11,264.76	67.86
6/30/11	1520020		In Lien Rate June 2011 6.5R Tejon Ranch Co.	11,072.20	11,072.20	66.70
6/30/11	420710	16713	In Lien Rate 13.9L June 2011	4,555.20	4,555.20	29.20
6/30/11	420710		In Lien Rate 13.9R June 2011	8,778.12	8,778.12	56.27
6/30/11	420710		In Lien Rate 14.9R June 2011	16,445.80	16,445.80	105.59

**AVEK Water Agency - 2012  
Sales Journal**  
For the Period From Jan 1, 2011 to Dec 31, 2012  
Filter Criteria includes: 1) Customer: UDK from Tejon Ranch Co. to Tejon Ranch Co. Report order is by Invoice/CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM	Line Description	Debit Amnt	Credit Amnt	Qty
4/20/10	420710		In Lien Rate 7.5R June 2011	11,272.22		67.57
4/20/10	420710		In Lien Rate 16.5R June 2011	41,110.66		263.53
1/20/00			Tejon Ranch Co	82,143.12		
7/31/11	420710	16625	In Lien Rate 6.6R July 2011	9,214.66		55.51
4/20/10	420710		In Lien Rate 7.5R July 2011	14,111.66		83.01
4/20/10	420710		In Lien Rate 13.9R July 2011	1,740.64		7.44
4/20/10	420710		In Lien Rate 13.9R July 2011	15,336.36		98.31
4/20/10	420710		In Lien Rate 14.9R July 2011	23,682.36		151.81
4/20/10	420710		In Lien Rate 16.5R	50,113.44		321.24
1/20/00			Tejon Ranch Co.	113,619.12		
7/31/11	420710	16674	In Lien Rate 7.0R	41,800.46		251.81
1/20/00			Tejon Ranch Co.	41,800.46		
8/4/11	241161		Final Pay Estimate (Progress Pay Estimate No 2) 204th Street West Turnout	37,472.73		
1/20/00			Tejon Ranch Co.	37,472.73		
8/31/11	420710	16947	In Lien Rate 6.6R August 2011	3,539.12		21.32
4/20/10	420710		In Lien Rate 7.5R August 2011	13,794.60		83.10
4/20/10	420710		In Lien Rate 13.9R August 2011	3,581.56		22.01
4/20/10	420710		In Lien Rate 13.9R August 2011	10,572.12		67.77
4/20/10	420710		In Lien Rate 14.9R August 2011	19,679.40		126.15
4/20/10	420710		In Lien Rate 7.0R August 2011	29,549.52		189.42
4/20/10	420710		In Lien Rate 16.5R August 2011	51,868.44		332.49
1/20/00			Tejon Ranch Co.	132,592.76		
9/12/11	420710	16995	In Lien Rate Billing Adjustment Invoice 16569	3,206.50		30.25
4/20/10	420710		In Lien Rate Billing Adjustment Invoice 16569	6,132.18		57.85
4/20/10	420710		In Lien Rate Billing Adjustment Invoice 16569	7,097.46		66.91
4/20/10	420710		In Lien Rate Billing Adjustment Invoice 16569	20,277.88		191.30
4/20/10	420710		In Lien Rate Billing Adjustment Invoice 16569	9,829.84		84.74
1/20/00			Tejon Ranch Co.	46,538.70		
9/30/11	241162	17107	Progress Pay #1 - 205th Street West Turnout	12,500.00		
1/20/00			Tejon Ranch Co.	12,500.00		
9/30/11	420710	17117	In Lien Rate 13.9R September 2011	11,442.60		73.32
4/20/10	420710		In Lien Rate 14.9R September 2011	13,411.24		98.79
4/20/10	420710		In Lien Rate 7.0 September 2011	19,309.12		114.32
4/20/10	420710		In Lien Rate 16.5R September 2011	40,062.96		295.36

AVHK Water Agency - 2012  
Sales Journal  
For the Period From Jan 1, 2011 to Dec 31, 2012

Filter Criteria includes: (\*) Customer ID=1700 Tejon Ranch Co., Report order is by Invoice/CM # Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Qty
10/23/11	420710	17170	2011 In Lien Rate 6.66 September 2011		4,033.46	24.31
	420710		In Lien Rate 7.58 September 2011		13,175.43	79.37
	152000		Tejon Ranch Co.	113,436.00		
	241162		Progress Pay #2 - 305th Street West Turnout	111,615.22		
	241162		Replace Existing Down City with a New Quonset Pier Down City to Clear New Structure - 305th Street West Tejon Ranch Co.	2,861.59		
	152000		Tejon Ranch Co.	114,476.81		
10/31/11	420710	17229	In Lien Rate 6.66 October 2011		1,952.16	11.76
	420710		In Lien Rate 7.58 October 2011		11,206.66	67.53
	420710		In Lien Rate 16.38 October 2011		31,892.16	203.86
	420710		In Lien Rate 13.98 October 2011		11,342.76	72.31
	420710		In Lien Rate 13.98 October 2011		2,034.24	13.64
	420710		In Lien Rate 14.98 October 2011		9,551.88	61.23
	420710		In Lien Rate 7.11 October 2011 Tejon Ranch Co.	110,547.18		
11/28/11	420200	17233	305th Street West Turnout Modifications Progress Pay #3		103,157.88	
	420200		11th Street West Pipeline and Turnouts Progress Pay # 9 Tejon Ranch Co.		143,107.48	
	152000		Tejon Ranch Co.	246,165.36		
11/28/11	420200	17233	305th Street West Turnout Modifications Progress Pay #3		103,057.88	
	420200		16th Street West Pipeline and Turnouts Progress Pay # 9 Tejon Ranch Co.		143,107.48	
	152000		Tejon Ranch Co.	101,057.88		
11/28/11	420200	17234	305th Street West Turnout Modifications Progress Pay #3		29,988	
	420710	17234	In Lien Rate 7.58 November 2011		29,988	0.18
	152000		Tejon Ranch Co.	29,988		
12/16/11	420200	17342	Progress Pay #4 - 305th Street West Turnout Modifications Tejon Ranch Co.		75,564.00	
	152000		Tejon Ranch Co.	75,564.00		
12/31/11	420710	17409	In Lien Rate 13.91 December 2011		1,154.04	7.59

**AVIK Water Agency - 2012**  
**Sales Journal**  
 For the Period From Jan 1, 2011 to Dec 31, 2012  
 Filter Criteria includes: 1) Customer Use from Tejon Ranch Co. to Tejon Ranch Co. Report order is by Invoice #. Note: Report is printed in Detail Normal.

Date	Account ID	Invoice/CMT #	Line Description	Debit Amnt	Credit Amnt	Qty
	1520021		Tejon Ranch Co.	1,184.04		
1/31/12	420719	17522	In Lieu Rate 13.91 January 2012		2,767.44	17.74
	420710		In Lieu Rate 14.55 January 2012		5,389.86	34.58
	1520001		Tejon Ranch Co.	8,157.24		
2/1/12	420200	17513	305th Street West Turnout Modifications Progress Pay #5	121,233.90		
	1520000		Tejon Ranch Co.	121,233.90		
2/20/12	420710	17630	In Lieu Rate 13.91 February 2012		13,114.92	84.97
	420710		In Lieu Rate 13.91 February 2012		2,043.60	13.16
	1520000		Tejon Ranch Co.	78.00		0.50
3/2/12	420200	17609	305th Street West Turnout Modifications Progress Pay No. 6 (Final Payment)	56,488.63		
	1520000		Tejon Ranch Co.	56,488.63		
3/5/12	420710	17744	In Lieu Rate 13.91 March 2012		10,394.28	66.63
	420710		In Lieu Rate 16.31 March 2012		44,333.81	285.73
	1520000		Tejon Ranch Co.	54,968.16		
4/30/12	420710	17643	In Lieu Rate 16.51 April 2012		27,617.40	166.37
	420710		In Lieu Rate 13.91 April 2012		8,300.00	50.50
	420710		In Lieu Rate 13.91 April 2012		83.00	0.54
	1520000		Tejon Ranch Co.	36,000.40		
5/31/12	420710	17951	In Lieu Rate 13.91 May 2012		15,071.14	100.79
	420710		In Lieu Rate 16.51 May 2012		42,388.10	255.35
	1520020		Tejon Ranch Co.	57,459.24		
6/30/12	420710	18062	In Lieu Rate 13.91 June 2012		15,312.44	116.34
	420710		In Lieu Rate 13.91 June 2012		15,736.80	94.89
	420710		In Lieu Rate 14.91 June 2012		16,668.06	110.41
	420710		In Lieu Rate 16.51 June 2012		45,247.98	269.53
	1520000		Tejon Ranch Co.	91,965.28		
7/31/12	420710	18169	In Lieu Rate 13.91 July 2012		13,547.26	81.61
	420710		In Lieu Rate 13.91		11,573.52	69.72
	420710		In Lieu Rate 14.91		15,190.66	91.51
	420710		In Lieu Rate 16.51		44,693.94	269.24
	1520000		Tejon Ranch Co.	85,005.38		
7/31/12	420300	18212	Trigunson Unleashed May 2012		7,861.64	31.76
	420300		Trigunson Unleashed June 2012		21,457.20	86.40
	420300		Trigunson Unleashed July 2012		40,399.20	162.60
	1520000		Tejon Ranch Co.	69,698.04		
8/31/12	420300	18322	Trigunson Unleashed August 2012		53,816.00	217.10

**AVFK Water Agency - 2012**  
**Sales Journal**  
**For the Period from Jan 1, 2011 to Dec 31, 2012**  
 File: C:\msip\Invoicing\1 Customers\IDs from Tejon Ranch Co. to Tejon Ranch Co. Report order a by InvoiceID Date. Report is printed in Detail Format.

Date	Account ID	InvoiceID #	Line Description	Debit Amount	Credit Amount	Qty
	152000		Turn-over Account 2012 Tejon Ranch Co.	53,816.00		
9/30/12	420300	18479	Irrigation Unrecovered September 2012 Tejon Ranch Co.	65,844.00	65,844.00	265.50
10/31/12	420300	18555	Irrigation Unrecovered October 2012 Tejon Ranch Co.	56,544.00	56,544.00	228.00
11/14/12	420700	18556	Water Handling Rate - January 2012	111,692.00	111,692.00	542.00
420700			Water Handling Rate - February 2012	191,580.00	191,580.00	930.00
420700			Water Handling Rate - March 2012	169,386.00	169,386.00	811.00
12/01/12	420800		Tejon Ranch Co.	412,618.00		
11/30/12	420800	18658 Revised	Irrigation Unrecovered 2012 W November 2012 Tejon Ranch Co	13,714.40	13,714.40	55.30
12/14/12	420200	18665	320th Street West Turnout Mud Cleanings - Progress Pay Estimate No. 1 Tejon Ranch Co.	45,061.75	45,061.75	
12/27/12	420300	18666	AVFK Tejon Invoices - Paid by AVFK (Please see spreadsheet and invoices) Tejon Ranch Co.	427,413.24	427,413.24	
132400				437,413.24		
		Total		3,516,340.74	3,516,340.74	

1 EXHIBIT "F"

2  
3 Antelope Valley-East Kern  
Water Agency (AVEK)  
4 Property Water Deliveries  
5 Calandri DELIVERY (AF)  
AVEK  
Delivered

Farmer	Sonrise/Calandri Farms	Sonrise/Calandri Farms	Sonrise/Calandri Farms	Sonrise/Calandri Farms	Sonrise/Calandri Farms	Maritorena/Scott Harter	Maritorena/Scott Harter
APN	2000	2001	2002	2003	2004	2011	2012
374-250-01	221.2	180.3	17.5	54.5	0.0	100.1	156.3
374-011-13	1022.3	833.3	80.8	252.0	0.0	462.7	722.5
374-210-08	258.3	210.5	20.4	63.7	0.0	116.9	182.5
374-250-03	31.2	25.4	2.5	7.7	0.0	14.1	22.0
374-020-55	218.6	244.4	194.4	142.3	0.0	704.0	471.8
374-440-06	82.9	62.3	11.1	0.0	0.0	0.0	0.0
374-011-20	82.9	62.3	11.1	0.0	0.0	0.1	0.0
374-011-21	83.1	62.5	11.2	0.0	0.0	0.1	0.0
374-011-22	83.1	62.5	11.2	0.0	0.0	0.1	0.0
374-200-29	10.3	7.8	1.4	0.0	0.0	0.0	0.0
374-200-30	10.3	7.8	1.4	0.0	0.0	0.0	0.0
374-200-38	39.6	29.8	5.3	0.0	0.0	0.0	0.0
374-200-39	39.6	29.8	5.3	0.0	0.0	0.0	0.0
374-200-40	39.7	29.8	5.3	0.0	0.0	0.0	0.0
374-200-41	39.7	29.8	5.3	0.0	0.0	0.0	0.0
374-200-42	20.7	15.5	2.8	0.0	0.0	0.0	0.0
374-200-43	20.7	15.5	2.8	0.0	0.0	0.0	0.0
374-200-44	20.7	15.5	2.8	0.0	0.0	0.0	0.0
374-200-45	20.7	15.5	2.8	0.0	0.0	0.0	0.0
374-200-50	39.9	30.0	5.4	0.0	0.0	0.0	0.0
374-200-51	40.0	30.0	5.4	0.0	0.0	0.0	0.0
374-200-52	40.0	30.0	5.4	0.0	0.0	0.0	0.0
374-200-53	40.0	30.0	5.4	0.0	0.0	0.0	0.0
374-200-54	10.3	7.8	1.4	0.0	0.0	0.0	0.0
374-200-55	10.3	7.8	1.4	0.0	0.0	0.0	0.0
374-200-56	10.3	7.8	1.4	0.0	0.0	0.0	0.0
374-200-57	10.3	7.8	1.4	0.0	0.0	0.0	0.0
374-440-07	82.8	62.3	11.1	0.0	0.0	0.1	0.0
374-440-08	82.9	62.3	11.1	0.0	0.0	0.1	0.0
375-020-01	725.8	402.8	283.6	1.0	329.5	1845.7	2055.0
Totals:	3437.9	2618.9	728.2	521.2	329.5	3244.5	3610.6

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EXHIBIT "F" Con't

Antelope Valley-East Kern Water  
Agency (AVEK)

SUMMARY CONT	Property Water Deliveries							
Godde	DELIVERY (AF)							
AVEK Delivered	Year							
Farmer	Ritter-Godde	Ritter-Godde	Ritter-Godde	Ritter-Godde	Ritter-Godde	Ritter-Godde	Ritter-Godde	N/A
APN	2000	2001	2002	2003	2004	2011	2012	
3261-009-900	2,158.2	1,526.6	717.2	492.1	1,655.9	290.9		-
3258-010-900	302.8	181.0	-	-	-	497.3		-
3258-010-901	302.8	181.0	-	-	-	497.3		-
3258-010-902	302.8	181.0	-	-	-	497.3		-
3261-001-900	446.0	182.4	259.7	9.0	108.4	-		-
3261-001-901	892.1	364.8	519.5	18.0	216.7	-		-
	4,404.7	2,616.7	1,496.4	519.1	1,981.0	1,782.7		-

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EXHIBIT "G"

**Crop Duty  
Table**  
Applied Crop Water

Crop	Applied Water (AF/Acre)
Alfalfa	7.0
Carrots	4.5
Grain	4.5
Onions	4.5

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EXHIBIT "H"

Antelope Valley-East Kern Water Agency (AVEK)  
 Property Irrigated Lands, Types of Crops  
**SUMMARY 2000-2004, 2001-2012**  
 Usage (AF)

AIN/APN	2000	2001	2002	2003	2004	2011	2012
359032380	0.00	0.00	0.00	759.27	206.87	321.80	0.00
374011138	1022.73	1103.34	1022.73	1103.34	0.00	1454.40	1454.40
374011195	136.22	0.00	136.22	0.00	0.00	0.00	0.00
374011203	73.22	0.00	73.22	0.00	0.00	0.00	0.00
374011211	125.04	0.00	125.04	0.00	0.00	0.00	0.00
374011229	139.05	0.00	139.05	0.00	0.00	0.00	0.00
374020428	310.25	199.45	0.00	199.45	0.00	0.00	0.00
374020550	893.51	224.26	0.00	893.51	0.00	1389.90	1389.90
374200038	0.00	525.66	0.00	525.66	0.00	0.00	0.00
374200293	0.00	17.47	0.00	17.47	0.00	0.00	0.00
374200301	0.00	17.00	0.00	17.00	0.00	0.00	0.00
374200384	0.00	66.75	0.00	66.75	0.00	0.00	0.00
374200392	0.00	62.87	0.00	62.87	0.00	0.00	0.00
374200400	0.00	68.74	0.00	68.74	0.00	0.00	0.00
374200418	0.00	60.43	0.00	60.43	0.00	0.00	0.00
374200426	0.00	21.71	0.00	21.71	0.00	0.00	0.00
374200434	0.00	30.64	0.00	30.64	0.00	0.00	0.00
374200442	0.00	32.90	0.00	32.90	0.00	0.00	0.00
374200459	0.00	31.65	0.00	31.65	0.00	0.00	0.00
374200509	0.00	76.26	0.00	76.26	0.00	0.00	0.00
374200517	0.00	72.58	0.00	72.58	0.00	0.00	0.00
374200525	0.00	70.94	0.00	70.94	0.00	0.00	0.00
374200533	0.00	66.99	0.00	66.99	0.00	0.00	0.00
374200541	0.00	15.00	0.00	15.00	0.00	0.00	0.00
374200558	0.00	16.02	0.00	16.02	0.00	0.00	0.00
374200566	0.00	16.24	0.00	16.24	0.00	0.00	0.00
374200574	0.00	15.61	0.00	15.61	0.00	0.00	0.00
374210086	562.15	0.00	562.15	0.00	0.00	0.00	0.00
374250017	467.03	0.00	467.03	0.00	0.00	726.49	726.49
374250033	67.46	0.00	67.46	0.00	0.00	104.94	104.94
374410082	0.00	266.49	0.00	266.49	0.00	0.00	0.00
374440055	140.77	0.00	140.77	0.00	140.77	0.00	0.00
374440063	137.38	0.00	137.38	0.00	137.38	0.00	0.00
374440071	139.24	0.00	139.24	0.00	139.24	0.00	0.00
374440089	137.81	0.00	137.81	0.00	137.81	0.00	0.00
375020013	1026.92	1038.53	1026.92	1038.53	778.18	3212.93	3212.93
3258001900	67.01	0.00	0.00	0.00	67.01	0.00	0.00
3258001901	33.33	0.00	0.00	0.00	33.33	0.00	0.00

1 EXHIBIT "H" Con't

2  
3 Antelope Valley-East Kern Water Agency (AVEK)

4 Property Irrigated Lands, Types of Crops

5 **SUMMARY 2000-2004, 2001-2012**

6 Usage (AF)

AIN/APN	2000	2001	2002	2003	2004	2011	2012
3258001902	529.66	529.66	0.00	529.66	0.00	823.92	0.00
3258010900	750.53	750.53	0.00	750.53	1732.92	1732.92	0.00
3258010901	1296.05	1296.05	1583.17	1304.87	1304.87	779.24	0.00
3258010902	1275.45	1275.45	1275.45	1275.45	1559.38	1559.38	0.00
3261001900	831.30	534.41	831.30	831.30	831.30	831.30	0.00
3261001901	1617.98	1617.98	1617.98	1325.86	800.04	1496.37	0.00
3261009900	4366.53	3494.89	3554.07	4076.37	4017.19	3271.32	0.00
Total (acre feet)	16146.64	13616.48	13036.98	15640.07	11886.29	17704.90	6888.65

11 Antelope Valley-East Kern Water Agency (AVEK)

12 Property Irrigated Lands, Types of Crops

13 **YEAR 2000**

AIN	APN	CropType	Rate	Acres	Water Use (AF)
3258001900	3258001900	Onion	4.5	14.9	67.0
3258001901	3258001901	Onion	4.5	7.4	33.3
3258001902	3258001902-A	Onion	4.5	56.9	256.3
3258001902	3258001902-B	Onion	4.5	60.8	273.4
3258010900	3258010900-A	None	-	-	-
3258010900	3258010900-B	Onion	4.5	166.8	750.5
3258010901	3258010901-A	Alfalfa	7.0	111.3	779.2
3258010901	3258010901-B	Onion	4.5	114.8	516.8
3258010902	3258010902-A	Alfalfa	7.0	109.2	764.4
3258010902	3258010902-B	Onion	4.5	113.6	511.1
3261001900	3261001900	Alfalfa	7.0	118.8	831.3
3261001901	3261001901-A	Alfalfa	7.0	116.8	817.9
3261001901	3261001901-B	Alfalfa	7.0	61.2	428.4
3261001901	3261001901-C	Alfalfa	7.0	53.1	371.6
3261009900	3261009900-A	Alfalfa	7.0	116.1	812.5
3261009900	3261009900-B	Alfalfa	7.0	75.8	530.4
3261009900	3261009900-C	Alfalfa	7.0	36.2	253.4
3261009900	3261009900-D	Alfalfa	7.0	239.3	1,675.1
3261009900	3261009900-E	None	-	-	-
3261009900	3261009900-F	Onion	4.5	243.4	1,095.2
359032380	359032380-A	None	-	-	-
359032380	359032380-B	None	-	-	-
359032380	359032380-C	None	-	-	-
374011138	374011138-A	Carrot	4.5	227.3	1,022.7
374011138	374011138-B	None	-	-	-
374011138	374011138-C	None	-	-	-
374011195	374011195	Carrot	4.5	30.3	136.2
374011203	374011203	Carrot	4.5	16.3	73.2

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2	374011211	374011211	Carrot	4.5	27.8	125.0
	374011229	374011229	Carrot	4.5	30.9	139.1
3	374020428	374020428	Alfalfa	7.0	44.3	310.3
	374020550	374020550-A	Onion	4.5	32.0	144.2
4	374020550	374020550-B	Carrot	4.5	166.5	749.3
	374200038	374200038	None	-	-	-
5	374200293	374200293	None	-	-	-
	374200301	374200301	None	-	-	-
6	374200384	374200384	None	-	-	-
	374200392	374200392	None	-	-	-
7	374200400	374200400	None	-	-	-
	374200418	374200418	None	-	-	-
8	374200426	374200426	None	-	-	-
	374200434	374200434	None	-	-	-
9	374200442	374200442	None	-	-	-
	374200459	374200459	None	-	-	-
10	374200509	374200509	None	-	-	-
	374200517	374200517	None	-	-	-
11	374200525	374200525	None	-	-	-
	374200533	374200533	None	-	-	-
12	374200541	374200541	None	-	-	-
	374200558	374200558	None	-	-	-
13	374200566	374200566	None	-	-	-
	374200574	374200574	None	-	-	-
14	374210086	374210086	Carrot	4.5	124.9	562.2
	374250017	374250017	Carrot	4.5	103.8	467.0
15	374250033	374250033	Carrot	4.5	15.0	67.5
	374410082	374410082	None	-	-	-
16	374440055	374440055	Carrot	4.5	31.3	140.8
	374440063	374440063	Carrot	4.5	30.5	137.4
17	374440071	374440071	Carrot	4.5	30.9	139.2
	374440089	374440089	Carrot	4.5	30.6	137.8
18	375020013	375020013-A1	Carrot	4.5	58.6	263.5
	375020013	375020013-A2	Carrot	4.5	55.3	248.7
19	375020013	375020013-A3	Carrot	4.5	114.4	514.7
20	375020013	375020013-B	None	-	-	-
					Total:	16,146.6

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 22 Antelope Valley-East Kern Water Agency (AVEK)  
 23 Property Irrigated Lands, Types of Crops

24 **YEAR 2001**

	AIN	APN	CropType	Rate	Acres	Water Use
24	3258001900	3258001900	None	-	-	-
25	3258001901	3258001901	None	-	-	-
26	3258001902	3258001902-A	Onion	4.5	56.9	256.3
	3258001902	3258001902-B	Onion	4.5	60.8	273.4
27	3258010900	3258010900-A	None	-	-	-
	3258010900	3258010900-B	Onion	4.5	166.8	750.5
28	3258010901	3258010901-A	Alfalfa	7.0	111.3	779.2

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EXHIBIT "H" Con't

3258010901	3258010901-B	Carrot	4.5	114.8	516.8
3258010902	3258010902-A	Alfalfa	7.0	109.2	764.4
3258010902	3258010902-B	Onion	4.5	113.6	511.1
3261001900	3261001900	Onion	4.5	118.8	534.4
3261001901	3261001901-A	Alfalfa	7.0	116.8	817.9
3261001901	3261001901-B	Alfalfa	7.0	61.2	428.4
3261001901	3261001901-C	Alfalfa	7.0	53.1	371.6
3261009900	3261009900-A	None	-	-	-
3261009900	3261009900-B	Alfalfa	7.0	75.8	530.4
3261009900	3261009900-C	Alfalfa	7.0	36.2	253.4
3261009900	3261009900-D	Alfalfa	7.0	239.3	1,675.1
3261009900	3261009900-E	Carrot	4.5	230.2	1,036.0
3261009900	3261009900-F	None	-	-	-
359032380	359032380-A	None	-	-	-
359032380	359032380-B	None	-	-	-
359032380	359032380-C	None	-	-	-
374011138	374011138-A	None	-	-	-
374011138	374011138-B	Carrot	4.5	127.6	574.2
374011138	374011138-C	Onion	4.5	117.6	529.1
374011195	374011195	None	-	-	-
374011203	374011203	None	-	-	-
374011211	374011211	None	-	-	-
374011229	374011229	None	-	-	-
374020428	374020428	Onion	4.5	44.3	199.4
374020550	374020550-A	Alfalfa	7.0	32.0	224.3
374020550	374020550-B	None	-	-	-
374200038	374200038	Carrot	4.5	116.8	525.7
374200293	374200293	Carrot	4.5	3.9	17.5
374200301	374200301	Carrot	4.5	3.8	17.0
374200384	374200384	Carrot	4.5	14.8	66.8
374200392	374200392	Carrot	4.5	14.0	62.9
374200400	374200400	Carrot	4.5	15.3	68.7
374200418	374200418	Carrot	4.5	13.4	60.4
374200426	374200426	Carrot	4.5	4.8	21.7
374200434	374200434	Carrot	4.5	6.8	30.6
374200442	374200442	Carrot	4.5	7.3	32.9
374200459	374200459	Carrot	4.5	7.0	31.6
374200509	374200509	Onion	4.5	16.9	76.3
374200517	374200517	Onion	4.5	16.1	72.6
374200525	374200525	Onion	4.5	15.8	70.9
374200533	374200533	Onion	4.5	14.9	67.0
374200541	374200541	Carrot	4.5	3.3	15.0
374200558	374200558	Carrot	4.5	3.6	16.0
374200566	374200566	Carrot	4.5	3.6	16.2

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2	374200574	374200574	Carrot	4.5	3.5	15.6
3	374210086	374210086	None	-	-	-
4	374250017	374250017	None	-	-	-
5	374250033	374250033	None	-	-	-
6	374410082	374410082	Onion	4.5	59.2	266.5
7	374440055	374440055	None	-	-	-
8	374440063	374440063	None	-	-	-
9	374440071	374440071	None	-	-	-
10	374440089	374440089	None	-	-	-
11	375020013	375020013-A1	None	-	-	-
12	375020013	375020013-A2	None	-	-	-
13	375020013	375020013-A3	None	-	-	-
14	375020013	375020013-B	Carrot	4.5	230.8	1,038.5
15	Total:					13,616.5

16 Antelope Valley-East Kern Water Agency (AVEK)  
 17 Property Irrigated Lands, Types of Crops  
 18 **YEAR 2002**

19	AIN	APN	CropType	Rate	Acres	Water Use
20	3258001900	3258001900	None	-	-	-
21	3258001901	3258001901	None	-	-	-
22	3258001902	3258001902-A	None	-	-	-
23	3258001902	3258001902-B	None	-	-	-
24	3258010900	3258010900-A	None	-	-	-
25	3258010900	3258010900-B	None	-	-	-
26	3258010901	3258010901-A	Alfalfa	7.0	111.3	779.2
27	3258010901	3258010901-B	Alfalfa	7.0	114.8	803.9
28	3258010902	3258010902-A	Alfalfa	7.0	109.2	764.4
29	3258010902	3258010902-B	Carrot	4.5	113.6	511.1
30	3261001900	3261001900	Alfalfa	7.0	118.8	831.3
31	3261001901	3261001901-A	Alfalfa	7.0	116.8	817.9
32	3261001901	3261001901-B	Alfalfa	7.0	61.2	428.4
33	3261001901	3261001901-C	Alfalfa	7.0	53.1	371.6
34	3261009900	3261009900-A	None	-	-	-
35	3261009900	3261009900-B	Alfalfa	7.0	75.8	530.4
36	3261009900	3261009900-C	Alfalfa	7.0	36.2	253.4
37	3261009900	3261009900-D	Alfalfa	7.0	239.3	1,675.1
38	3261009900	3261009900-E	None	-	-	-
39	3261009900	3261009900-F	Carrot	4.5	243.4	1,095.2
40	359032380	359032380-A	None	-	-	-
41	359032380	359032380-B	None	-	-	-
42	359032380	359032380-C	None	-	-	-
43	374011138	374011138-A	Carrot	4.5	227.3	1,022.7

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EXHIBIT "H" Con't

374011138	374011138-B	None	-	-	-
374011138	374011138-C	None	-	-	-
374011195	374011195	Carrot	4.5	30.3	136.2
374011203	374011203	Carrot	4.5	16.3	73.2
374011211	374011211	Carrot	4.5	27.8	125.0
374011229	374011229	Carrot	4.5	30.9	139.1
374020428	374020428	None	-	-	-
374020550	374020550-A	None	-	-	-
374020550	374020550-B	None	-	-	-
374200038	374200038	None	-	-	-
374200293	374200293	None	-	-	-
374200301	374200301	None	-	-	-
374200384	374200384	None	-	-	-
374200392	374200392	None	-	-	-
374200400	374200400	None	-	-	-
374200418	374200418	None	-	-	-
374200426	374200426	None	-	-	-
374200434	374200434	None	-	-	-
374200442	374200442	None	-	-	-
374200459	374200459	None	-	-	-
374200509	374200509	None	-	-	-
374200517	374200517	None	-	-	-
374200525	374200525	None	-	-	-
374200533	374200533	None	-	-	-
374200541	374200541	None	-	-	-
374200558	374200558	None	-	-	-
374200566	374200566	None	-	-	-
374200574	374200574	None	-	-	-
374210086	374210086	Carrot	4.5	124.9	562.2
374250017	374250017	Carrot	4.5	103.8	467.0
374250033	374250033	Carrot	4.5	15.0	67.5
374410082	374410082	None	-	-	-
374440055	374440055	Carrot	4.5	31.3	140.8
374440063	374440063	Carrot	4.5	30.5	137.4
374440071	374440071	Carrot	4.5	30.9	139.2
374440089	374440089	Carrot	4.5	30.6	137.8
375020013	375020013-A1	Carrot	4.5	58.6	263.5
375020013	375020013-A2	Carrot	4.5	55.3	248.7
375020013	375020013-A3	Carrot	4.5	114.4	514.7
375020013	375020013-B	None	-	-	-
			Total:		13,037.0



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EXHIBIT "H" Con't

Antelope Valley-East Kern Water Agency (AVEK)  
 Property Irrigated Lands, Types of Crops  
 YEAR 2003

AIN	APN	CropType	Rate	Acres	Water Use
3258001900	3258001900	None	-	-	-
3258001901	3258001901	None	-	-	-
3258001902	3258001902-A	Onion	4.5	56.9	256.3
3258001902	3258001902-B	Onion	4.5	60.8	273.4
3258010900	3258010900-A	None	-	-	-
3258010900	3258010900-B	Carrot	4.5	166.8	750.5
3258010901	3258010901-A	Onion	4.5	111.3	500.9
3258010901	3258010901-B	Alfalfa	7.0	114.8	803.9
3258010902	3258010902-A	Alfalfa	7.0	109.2	764.4
3258010902	3258010902-B	Onion	4.5	113.6	511.1
3261001900	3261001900	Alfalfa	7.0	118.8	831.3
3261001901	3261001901-A	Onion	4.5	116.8	525.8
3261001901	3261001901-B	Alfalfa	7.0	61.2	428.4
3261001901	3261001901-C	Alfalfa	7.0	53.1	371.6
3261009900	3261009900-A	Carrot	4.5	116.1	522.3
3261009900	3261009900-B	Alfalfa	7.0	75.8	530.4
3261009900	3261009900-C	Alfalfa	7.0	36.2	253.4
3261009900	3261009900-D	Alfalfa	7.0	239.3	1,675.1
3261009900	3261009900-E	None	-	-	-
3261009900	3261009900-F	Onion	4.5	243.4	1,095.2
359032380	359032380-A	Carrot	4.5	69.0	310.4
359032380	359032380-B	Carrot	4.5	54.4	244.6
359032380	359032380-C	Onion	4.5	45.4	204.3
374011138	374011138-A	None	-	-	-
374011138	374011138-B	Carrot	4.5	128.0	576.1
374011138	374011138-C	Carrot	4.5	117.2	527.2
374011195	374011195	None	-	-	-
374011203	374011203	None	-	-	-
374011211	374011211	None	-	-	-
374011229	374011229	None	-	-	-
374020428	374020428	Carrot	4.5	44.3	199.4
374020550	374020550-A	Carrot	4.5	32.0	144.2
374020550	374020550-B	Carrot	4.5	166.5	749.3
374200038	374200038	Carrot	4.5	116.8	525.7
374200293	374200293	Carrot	4.5	3.9	17.5
374200301	374200301	Carrot	4.5	3.8	17.0
374200384	374200384	Carrot	4.5	14.8	66.8
374200392	374200392	Carrot	4.5	14.0	62.9

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EXHIBIT "H" Con't

374200400	374200400	Carrot	4.5	15.3	68.7
374200418	374200418	Carrot	4.5	13.4	60.4
374200426	374200426	Carrot	4.5	4.8	21.7
374200434	374200434	Carrot	4.5	6.8	30.6
374200442	374200442	Carrot	4.5	7.3	32.9
374200459	374200459	Carrot	4.5	7.0	31.6
374200509	374200509	Carrot	4.5	16.9	76.3
374200517	374200517	Carrot	4.5	16.1	72.6
374200525	374200525	Carrot	4.5	15.8	70.9
374200533	374200533	Carrot	4.5	14.9	67.0
374200541	374200541	Carrot	4.5	3.3	15.0
374200558	374200558	Carrot	4.5	3.6	16.0
374200566	374200566	Carrot	4.5	3.6	16.2
374200574	374200574	Carrot	4.5	3.5	15.6
374210086	374210086	None	-	-	-
374250017	374250017	None	-	-	-
374250033	374250033	None	-	-	-
374410082	374410082	Carrot	4.5	59.2	266.5
374440055	374440055	None	-	-	-
374440063	374440063	None	-	-	-
374440071	374440071	None	-	-	-
374440089	374440089	None	-	-	-
375020013	375020013-A1	None	-	-	-
375020013	375020013-A2	None	-	-	-
375020013	375020013-A3	None	-	-	-
375020013	375020013-B	Carrot	4.5	230.8	1,038.5

Total: 15,640.1

Antelope Valley-East Kern Water Agency (AVEK)  
 Property Irrigated Lands, Types of Crops  
 YEAR 2004

AIN	APN	CropType	Rate	Acres	Water Use
3258001900	3258001900	Carrot	4.5	14.9	67.0
3258001901	3258001901	Carrot	4.5	7.4	33.3
3258001902	3258001902-A	None	-	-	-
3258001902	3258001902-B	None	-	-	-
3258010900	3258010900-A	Alfalfa	7.0	80.8	565.4
3258010900	3258010900-B	Alfalfa	7.0	166.8	1,167.5
3258010901	3258010901-A	Onion	4.5	111.3	500.9
3258010901	3258010901-B	Alfalfa	7.0	114.8	803.9
3258010902	3258010902-A	Alfalfa	7.0	109.2	764.4
3258010902	3258010902-B	Alfalfa	7.0	113.6	795.0

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EXHIBIT "H" Con't

3261001900	3261001900	Alfalfa	7.0	118.8	831.3
3261001901	3261001901-A	None	-	-	-
3261001901	3261001901-B	Alfalfa	7.0	61.2	428.4
3261001901	3261001901-C	Alfalfa	7.0	53.1	371.6
3261009900	3261009900-A	Onion	4.5	116.1	522.3
3261009900	3261009900-B	Alfalfa	7.0	75.8	530.4
3261009900	3261009900-C	Alfalfa	7.0	36.2	253.4
3261009900	3261009900-D	Alfalfa	7.0	239.3	1,675.1
3261009900	3261009900-E	Carrot	4.5	230.2	1,036.0
3261009900	3261009900-F	None	-	-	-
359032380	359032380-A	None	-	-	-
359032380	359032380-B	None	-	-	-
359032380	359032380-C	Carrot	4.5	46.0	206.9
374011138	374011138-A	None	-	-	-
374011138	374011138-B	None	-	-	-
374011138	374011138-C	None	-	-	-
374011195	374011195	None	-	-	-
374011203	374011203	None	-	-	-
374011211	374011211	None	-	-	-
374011229	374011229	None	-	-	-
374020428	374020428	None	-	-	-
374020550	374020550-A	None	-	-	-
374020550	374020550-B	None	-	-	-
374200038	374200038	None	-	-	-
374200293	374200293	None	-	-	-
374200301	374200301	None	-	-	-
374200384	374200384	None	-	-	-
374200392	374200392	None	-	-	-
374200400	374200400	None	-	-	-
374200418	374200418	None	-	-	-
374200426	374200426	None	-	-	-
374200434	374200434	None	-	-	-
374200442	374200442	None	-	-	-
374200459	374200459	None	-	-	-
374200509	374200509	None	-	-	-
374200517	374200517	None	-	-	-
374200525	374200525	None	-	-	-
374200533	374200533	None	-	-	-
374200541	374200541	None	-	-	-
374200558	374200558	None	-	-	-
374200566	374200566	None	-	-	-
374200574	374200574	None	-	-	-
374210086	374210086	None	-	-	-

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EXHIBIT "H" Con't

374250017	374250017	None	-	-	-
374250033	374250033	None	-	-	-
374410082	374410082	None	-	-	-
374440055	374440055	Carrot	4.5	31.3	140.8
374440063	374440063	Carrot	4.5	30.5	137.4
374440071	374440071	Carrot	4.5	30.9	139.2
374440089	374440089	Carrot	4.5	30.6	137.8
375020013	375020013-A1	Carrot	4.5	58.6	263.5
375020013	375020013-A2	None	-	-	-
375020013	375020013-A3	Carrot	4.5	114.4	514.7
375020013	375020013-B	None	-	-	-
				Total:	11,886.3

Antelope Valley-East Kern Water Agency (AVEK)  
 Property Irrigated Lands, Types of Crops  
**YEAR 2011**

AIN	APN	CropType	Rate	Acres2011	Water Use
3258001901	3258001901	None	-	-	-
3258001902	3258001902-B	Alfalfa	7.0	60.8	425.3
3261001901	3261001901-D	Alfalfa	7.0	68.2	477.4
3258001900	3258001900	None	-	-	-
3258010900	3258010900-B	Alfalfa	7.0	166.8	1,167.5
3258010902	3258010902-B	Alfalfa	7.0	113.6	795.0
3261001900	3261001900	Alfalfa	7.0	118.8	831.3
3261009900	3261009900-F	None	-	-	-
3258010901	3258010901-B	None	-	114.8	-
375020013	375020013-A3	Alfalfa	7.0	114.4	800.6
374440055	374440055	None	-	-	-
374200038	374200038	None	-	-	-
374200384	374200384	None	-	-	-
374011203	374011203	None	-	-	-
374011211	374011211	None	-	-	-
374011195	374011195	None	-	-	-
374011229	374011229	None	-	-	-
374410082	374410082	None	-	-	-
374200509	374200509	None	-	-	-
374200442	374200442	None	-	-	-
374200293	374200293	None	-	-	-
374200558	374200558	None	-	-	-
374200566	374200566	None	-	-	-
374250017	374250017	Alfalfa	7.0	103.8	726.5
374020550	374020550-B	Alfalfa	7.0	166.5	1,165.6

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1	EXHIBIT "H" Con't					
2	374011138	374011138-D	Alfalfa	7.0	73.2	512.4
3	374210086	374210086	None	-	-	-
4	359032380	359032380-A	None	-	-	-
5	374020428	374020428	None	-	-	-
6	374250033	374250033	Alfalfa	7.0	15.0	104.9
7	374200426	374200426	None	-	-	-
8	374200434	374200434	None	-	-	-
9	374200459	374200459	None	-	-	-
10	374200301	374200301	None	-	-	-
11	374200541	374200541	None	-	-	-
12	374200574	374200574	None	-	-	-
13	374200400	374200400	None	-	-	-
14	374200418	374200418	None	-	-	-
15	374200392	374200392	None	-	-	-
16	374440071	374440071	None	-	-	-
17	374440089	374440089	None	-	-	-
18	374440063	374440063	None	-	-	-
19	374200525	374200525	None	-	-	-
20	374200517	374200517	None	-	-	-
21	374200533	374200533	None	-	-	-
22	375020013	375020013-B	Alfalfa	7.0	230.8	1,615.5
23	375020013	375020013-A1	Alfalfa	7.0	58.6	409.9
24	375020013	375020013-A2	Alfalfa	7.0	55.3	386.9
25	3258010901	3258010901-A	Alfalfa	7.0	111.3	779.2
26	3258010902	3258010902-A	Alfalfa	7.0	109.2	764.4
27	3261009900	3261009900-A	Alfalfa	7.0	116.1	812.5
28	3261009900	3261009900-B	Alfalfa	7.0	75.8	530.4
29	3261009900	3261009900-C	Alfalfa	7.0	36.2	253.4
30	3261009900	3261009900-D	Alfalfa	7.0	239.3	1,675.1
31	3261009900	3261009900-E	None	-	-	-
32	3261001901	3261001901-B	Alfalfa	7.0	61.2	428.4
33	374020550	374020550-A	Alfalfa	7.0	32.0	224.3
34	3261001901	3261001901-C	Alfalfa	7.0	53.1	371.6
35	3258001902	3258001902-A	Alfalfa	7.0	56.9	398.6
36	3258010900	3258010900-A	Alfalfa	7.0	80.8	565.4
37	374011138	374011138-A	None	-	-	-
38	374011138	374011138-E	Alfalfa	7.0	67.2	470.5
39	359032380	359032380-C	Alfalfa	7.0	46.0	321.8
40	359032380	359032380-B	None	-	-	-
41	3261001901	3261001901-A	Onion	4.5	48.6	218.9
42	374011138	374011138-B	Onion	4.5	54.8	246.7
43	374011138	374011138-C	Onion	4.5	49.9	224.8
44					Total:	17,704.9

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EXHIBIT "H" Con't

Antelope Valley-East Kern Water Agency (AVEK)  
 Property Irrigated Lands, Types of Crops

YEAR 2012

AIN	APN	CropType	Rate	Acres2012	Water Use
3258001901	3258001901	None	-	-	-
3258001902	3258001902-B	None	-	-	-
3261001901	3261001901-D	None	-	-	-
3258001900	3258001900	None	-	-	-
3258010900	3258010900-B	None	-	-	-
3258010902	3258010902-B	None	-	-	-
3261001900	3261001900	None	-	-	-
3261009900	3261009900-F	None	-	-	-
3258010901	3258010901-B	None	-	-	-
375020013	375020013-A3	Alfalfa	7.0	114.4	800.6
374440055	374440055	None	-	-	-
374200038	374200038	None	-	-	-
374200384	374200384	None	-	-	-
374011203	374011203	None	-	-	-
374011211	374011211	None	-	-	-
374011195	374011195	None	-	-	-
374011229	374011229	None	-	-	-
374410082	374410082	None	-	-	-
374200509	374200509	None	-	-	-
374200442	374200442	None	-	-	-
374200293	374200293	None	-	-	-
374200558	374200558	None	-	-	-
374200566	374200566	None	-	-	-
374250017	374250017	Alfalfa	7.0	103.8	726.5
374020550	374020550-B	Alfalfa	7.0	166.5	1,165.6
374011138	374011138-D	Alfalfa	7.0	73.2	512.4
374210086	374210086	None	-	-	-
359032380	359032380-A	None	-	-	-
374020428	374020428	None	-	-	-
374250033	374250033	Alfalfa	7.0	15.0	104.9
374200426	374200426	None	-	-	-
374200434	374200434	None	-	-	-
374200459	374200459	None	-	-	-
374200301	374200301	None	-	-	-
374200541	374200541	None	-	-	-
374200574	374200574	None	-	-	-
374200400	374200400	None	-	-	-
374200418	374200418	None	-	-	-
374200392	374200392	None	-	-	-

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EXHIBIT "H" Con't

374440071	374440071	None	-	-	-
374440089	374440089	None	-	-	-
374440063	374440063	None	-	-	-
374200525	374200525	None	-	-	-
374200517	374200517	None	-	-	-
374200533	374200533	None	-	-	-
375020013	375020013-B	Alfalfa	7.0	230.8	1,615.5
375020013	375020013-A1	Alfalfa	7.0	58.6	409.9
375020013	375020013-A2	Alfalfa	7.0	55.3	386.9
3258010901	3258010901-A	None	-	-	-
3258010902	3258010902-A	None	-	-	-
3261009900	3261009900-A	None	-	-	-
3261009900	3261009900-B	None	-	-	-
3261009900	3261009900-C	None	-	-	-
3261009900	3261009900-D	None	-	-	-
3261009900	3261009900-E	None	-	-	-
3261001901	3261001901-B	None	-	-	-
374020550	374020550-A	Alfalfa	7.0	32.0	224.3
3261001901	3261001901-C	None	-	-	-
3258001902	3258001902-A	None	-	-	-
3258010900	3258010900-A	None	-	-	-
374011138	374011138-A	None	-	-	-
374011138	374011138-E	Alfalfa	7.0	67.2	470.5
359032380	359032380-C	None	-	-	-
359032380	359032380-B	None	-	-	-
3261001901	3261001901-A	None	-	-	-
374011138	374011138-B	Onion	4.5	54.8	246.7
374011138	374011138-C	Onion	4.5	49.9	224.8
				Total:	6,888.7

1 **PROOF OF SERVICE**

2 **STATE OF CALIFORNIA** }  
3 **COUNTY OF SAN BERNARDINO** }

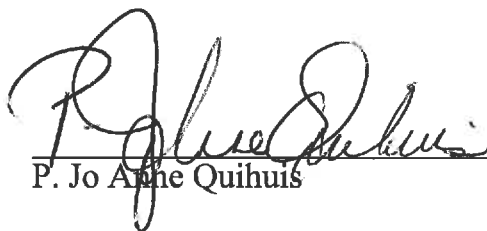
4 I am employed in the County of the San Bernardino, State of California. I am over  
5 the age of 18 and not a party to the within action; my business address is 1839 Commercenter  
West, San Bernardino, California.

6 On January 31, 2013, I served the foregoing document(s) described as:  
7 **DECLARATION OF THOMAS BARNES IN LIEU OF DEPOSITION TESTIMONY**  
8 **FOR PHASE 4 TRIAL (AVEK)** on the interested parties in this action served in the  
following manner:

9 XX **BY ELECTRONIC SERVICE AS FOLLOWS** by POSTING the document(s) listed  
10 above to the Santa Clara website in the action of the *Antelope Valley Groundwater*  
*Litigation*, Judicial Council Coordination Proceeding No. 4408, Santa Clara Case No.  
11 1-05-CV-049053.

12 X (STATE) I declare under penalty of perjury under the laws of the State of California  
13 that the above is true and correct.

14 Executed on January 31, 2013, at San Bernardino, California.

15   
16 P. Jo Anne Quihuis

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