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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 Dan Flory IN LIEU
OF DEPOSITION TESTIMONY FOR
PHASE 4 TRIAL**

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DECLARATION

I, Dan Flory, declare:

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

Property Ownership and Parcel Size

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

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

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

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

See Exhibit B.

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

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

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

See Exhibit C

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

See Exhibit C.

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1 **Leases**

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

5 **See Exhibit D**

6 9. The total acreage by parcel is:

7 **See Exhibit D**

8 10. The property is currently leased to:

9 **See Exhibit D**

10 11. The property was leased on the following dates:

11 **See Exhibit D**

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

14
15 **State Water Project Purchases**

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

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

21
22 **Crop Duties and Irrigated Acres**

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

28

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

3

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

6 See Exhibit H.

7

8 I declare under penalty of perjury under the laws of the State of California that the
9 foregoing is true and correct. Executed this 31st 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 LEWIS JEFF A & KATHERINE J	7/17/2007 2/10/2006 3/26/2003
	CALANDRI JOHN & BARBARA J FISHER GLENN E & LA VETA M & LINDA A	1/2/2003 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

	Name
TURNOUTS	13.9L/R
	14.9R1/R2
	15.7L
	16.5R

Godde
AVEK Delivered

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

AVEX Water Agency - 2012
Sales Journal

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

Filter Criteria includes: 1) Customer ID= firm Son Rise; 2) Son Rise; 3) 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	1565	Irrigation pipeline -untreated Son Rise Farms 13.9L	6,968.94	6,968.94	105.59
5/31/00	420300 420300 420300 152000	1662	Irrigation pipeline -untreated On time payments credit Son Rise Farms 13.9L	316.77 10,959.33	11,276.10	170.85 105.29
6/30/00	420300 420300 152000	1802	Irrigation pipeline -untreated On time payments credit Son Rise Farms 13.9L	512.55 9,280.53	9,793.08	148.38 170.85
7/31/00	420300 420300 152000	1922	Irrigation pipeline -untreated On time payments credit Son Rise Farms 13.9L	445.14 21,848.34	22,293.48	357.78 148.38
8/31/00	420300 420300 152000	2046	Irrigation pipeline -untreated On time payments credit Son Rise Farms 13.9L	1,013.34 7,098.06	8,111.40	122.90 157.74
9/30/00	420300 420300 152000	2164	Irrigation pipeline -untreated On time payments credit Son Rise Farms 13.9L	368.70 3,007.20	3,375.90	51.15 122.90
10/31/00	420300 420300 152000	2279	Irrigation pipeline -untreated On time payments credit Son Rise Farms 13.9L	153.45 10,446.55	10,599.99	160.60 51.15
1/31/01	420300 152000	2502	Irrigation pipeline -untreated Son Rise Farms 13.9L	5,996.76	5,996.76	90.86
5/31/01	420300	3095	Irrigation pipeline -untreated May On time payment credit Son Rise Farms 13.9L	777.58 5,456.22	5,728.80	86.80 90.86
6/30/01	420300	3193	Irrigation pipeline -untreated June On time payment credit Son Rise Farms 13.9L	260.40 9,903.66	9,564.06	141.91 86.80
7/31/01	420300 420300 152000	3542	Irrigation pipeline -untreated July On time payment credit Son Rise Farms 13.9L	474.73 12,270.93	12,745.66	192.51 144.91
8/31/01	420300	3404	Irrigation pipeline -untreated Aug On time payment credit Son Rise Farms 13.9L	577.53 6,722.07	7,299.60	110.60 192.51
9/30/01	420300	3601	Irrigation pipeline -untreated Sept On time payment credit	333.90	5,753.28	87.20 110.60

AVEK Water Agency - 2012
Sales Journal

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

Filter Criteria Includes: Invoice# from 500 13.9L to 500 13.9L. Report order is by Invoice# in Descending Order. Report is printed in Detail Format.

Date	Account ID	Invoice#	Line Description	Debit Amnt	Credit Amnt	Qty
	152000		Son Rise Farms 13.9L	5,423.40		
10/31/01	420300	3734	Irrigation pipeline -untreated Oct		933.70	14.43
	420300		On line payment credit	263.60		
152000			Son Rise Farms 13.9L	692.10		87.20
11/30/01	420300	3829	Irrigation pipeline -untreated Nov 2001		4,026.00	61.00
	420300		On line payment credit	43.35		
152000			Son Rise Farms 13.9L	3,982.65		14.45
12/31/01	420300	3965	Irrigation pipeline -untreated 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	Irrigation pipeline -untreated March 2002		2,575.35	14.55
	420300		On line payment credit	2,575.35		
4/30/02	420300	4154	Irrigation pipeline -untreated April 2002		9,379.23	32.99
	420300		On line payment credit	43.65		
152000			Son Rise Farms 13.9L	9,335.58		14.55
5/31/02	420300	4465	Irrigation pipeline -untreated May 2002		2,612.52	14.76
	420300		On line payment credit	158.97		
152000			Son Rise Farms 13.9L	2,453.55		32.99
6/30/02	420300	4614	Irrigation pipeline -untreated June 2002		3,139.54	18.02
	420300		On line payment credit	44.28		
152000			Son Rise Farms 13.9L	3,145.26		14.76
7/31/02	420300	4711	Irrigation pipeline -untreated 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	4812	Irrigation pipeline -untreated 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	Irrigation pipeline -untreated 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 Son 13.91, to Son 13.91, Report order is by Invoice/CM # Date Report is printed in Default format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amt	Credit Amt	Qty
6/30/03	420300	5979	Irrigation pipeline -untreated June 2003		13,464.39	76.07
	420300		On time payment credit Son Rice Farms 13.91.	645.26		148.42
	152000			13,019.13		
7/31/03	420300	6115	Irrigation pipeline -untreated July 2003		15,742.58	88.94
	420300		On time payment credit Son Rice Farms 13.91.	228.21		76.07
	152000			15,514.37		
8/31/03	420300	6282	Irrigation pipeline -untreated August 2003		11,418.27	64.51
	420300		On time payment credit Son Rice Farms 13.91.	366.52		86.94
	152000			11,151.75		
9/30/03	420300	6317	On time payment credit Son Rice Farms 13.91.	183.53		64.51
	152000			183.52		
		Total		<u>216,800.22</u>	<u>216,800.22</u>	

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 13.9R to Son 13.9R. Report order is by Invoiced Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Qty
3/5/00	420300 152000	1437	Irrigation pipeline -untreated Son Rice Farms 13.9R	1,446.72	1,446.72	21.92
4/16/00	420300 420300 152000	1566	Irrigation pipeline -untreated On time payment credit Son Rice Farms 13.9R	65.76 378.42	444.18	6.73 21.92
5/7/00	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	87.78 104.93
7/31/00	420300 420300 152000	1923	Irrigation pipeline -untreated On time payment credit Son Rice Farms 13.9R	262.14 5,938.26	7,220.40	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	2163	On time payment credit Son Rice Farms 13.9R	314.23	214.23	71.41
12/29/00	420300 152000	2520	Irrigation pipeline -untreated Son Rice Farms 13.9R	2,243.34	2,243.34	33.99
1/31/01	420300 420300 152000	2629	Irrigation pipeline -untreated On time payment credit Son Rice Farms 13.9R	101.97 799.59	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	63.66
5/31/01	420300 152000	3096	Irrigation pipeline -untreated May Son Rice Farms 13.9R	1,488.30	1,488.30	22.55
6/29/01	420300 152000	3194	Irrigation pipeline -untreated June On time payment credit Son Rice Farms 13.9R	67.65 4,094.71	4,122.36	62.46 22.55
7/31/01	420300 420300 152000	3343	Irrigation pipeline -untreated July On time payment credit Son Rice Farms 13.9R	187.38 5,312.40	5,499.78	83.31 62.46
8/31/01	420300 420300	3405	Irrigation pipeline -untreated Aug On time payment credit	249.94	4,740.28	72.38 83.33

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 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
	152030		Son Rise Farms 13.9R	4,540.29		
9/30/01	420300	3613	Irrigation pipeline -untreated Sept		5,540.04	83.94
	420300		On time payment credit	217.74		72.58
	152030		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	251.82		83.94
	152000		Son Rise Farms 13.9R	2,506.68		
11/30/01	420300	3820	Irrigation pipeline -untreated Nov 2001		1,081.74	16.39
	420300		On time payment credit	124.40		41.80
	152000		Son Rise Farms 13.9R	956.34		
12/31/01	420300	3956	On time payment credit	49.17		16.39
	152000		Son Rise Farms 13.9R		49.17	
3/29/02	420300	4567	Irrigation pipeline -untreated March 2002		88.50	0.50
	152000		Son Rise Farms 13.9R	38.50		
4/30/02	420300	4355	Irrigation pipeline -untreated April 2002		88.50	0.50
	420300		On time payment credit	1.50		0.50
	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
	152000		Son Rise Farms 13.9R	269.31		
6/30/02	420300	4615	On time payment credit	4.59		1.51
	152000		Son Rise Farms 13.9R		4.59	
		Total		55,699.80	55,699.80	

AVEK Water Agency - 2012
Sales Journal
 For the Period From Jan 1, 2000 to Dec 31, 2004
 Filter Criteria includes: 1) Customer IDs from Tapia 14,981(SO) to Tapia 14,991(SO). Report order is by Invoice/CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amt	Credit Amount	Qty
5/31/00	420300 152000	3687	Irrigation pipeline -untreated Tapia Brothers Inc 14,981 SO	1,434.84	1,434.84	21.74
6/30/00	420300 420300 420300 152000	1808	Irrigation pipeline -untreated On line payment credit Tapia Brothers Inc 14,981 SO	65.22 1,257.80	1,318.02	19.97 31.71
7/31/00	420300 152000	1928	Irrigation pipeline -untreated Tapia Brothers Inc 14,981 SO	2,665.08	2,665.08	40.38
8/31/00	420300 152000	2061	Irrigation pipeline -untreated Tapia Brothers Inc 14,981 SO	2,332.44	2,332.44	35.34
9/30/00	420300 152000	2160	On line payment credit Tapia Brothers Inc 14,981 SO	106.02	106.02	35.34
10/31/00	420300 152000	2281	Irrigation pipeline -untreated Tapia Brothers Inc 14,981 SO	33.00	33.00	0.50
5/31/01	420300	3109	Irrigation pipeline -untreated May Tapia Brothers Inc 14,981 SO	1,588.18	1,588.18	391.71
6/30/01	420300	3198	Irrigation pipeline -untreated June On line payment credit Tapia Brothers Inc 14,981 SO	62.19 1,334.15	1,416.34	24.49 29.73
7/31/01	420300	3334	Irrigation pipeline -untreated July On line payment credit Tapia Brothers Inc 14,981 SO	73.47 3,371.07	3,444.54	52.14 24.49
8/31/01	420300 152000	3406	Irrigation pipeline -untreated Aug On line payment credit Tapia Brothers Inc 14,981 SO	156.57 3,206.13	3,362.70	50.95 52.19
9/30/01	420300	3602	Irrigation pipeline -untreated Sept On line payment credit Tapia Brothers Inc 14,981 SO	152.85 3,451.35	3,604.20	53.10 50.95
10/31/01	420300 152000	3735	On line payment credit Tapia Brothers Inc 14,981 SO	159.30	159.30	53.10
3/29/02	420300	4271	Irrigation pipeline -untreated March 2002 Tapia Brothers Inc 14,981 SO	3,361.11	1,361.11	7.69
4/30/02	420300	4359	Irrigation pipeline -untreated April 2002 On line payment credit	23.07	4,317.01	24.39 7.69

**AVEK Water Agency - 2012
Sales Journal**
For the Period From Jan 1, 2000 to Dec 31, 2004
Filter Criteria includes: 1) Customer (Da from Tapia 14,9RL SO) to Tapia 14,9RL SO). 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
	152000		Tapia Brothers Inc 14,9RL SO	4,293.96		
5/9/02	420300	4493	Irrigation pipeline -unmetered May 2002		3,000.15	16.95
	420300		On time payment credit	73.17		34.39
15/20/00			Tapia Brothers Inc 14,9RL SO	2,926.98		
6/30/02	420500	4618	Irrigation pipeline -unmetered June 2002		4,975.47	28.11
	420300		On time payment credit	50.85		16.95
15/21/00			Tapia Brothers Inc 14,9RL SO	4,924.62		
7/31/02	420500	4708	Irrigation pipeline -unmetered July 2002		8,035.80	45.40
	420300		On time payment credit	84.33		28.11
15/20/00			Tapia Brothers Inc 14,9RL SO	7,951.47		
8/31/02	420300	4813	Irrigation pipeline -unmetered August 2002		9,706.68	54.84
	420300		On time payment credit	136.20		43.40
15/20/00			Tapia Brothers Inc 14,9RL SO	9,570.48		
9/30/02	420300	4978	Irrigation pipeline -unmetered Sept 2002		2,660.31	15.03
	420300		On time payment credit	164.32		54.84
15/20/00			Tapia Brothers Inc 14,9RL SO	2,495.79		
10/31/02	420300	5107	Irrigation pipeline -unmetered Oct. 2002		348.69	1.97
	420300		On time payment credit	45.29		15.03
15/20/00			Tapia Brothers Inc 14,9RL SO	303.40		
5/30/03	420300	5867	Irrigation pipeline -unmetered May 2003		2,405.50	11.50
	152000		Tapia Brothers Inc 14,9RL SO	2,033.30		
6/30/03	420300	5983	Irrigation pipeline -unmetered June 2003		5,874.63	33.19
	420300		On time payment credit	24.50		11.50
15/20/00			Tapia Brothers Inc 14,9RL SO	5,840.13		
7/31/03	420300	6119	Irrigation pipeline -unmetered July 2003 Priority Two Water		4,479.13	39.99
	420300		On time payment credit	94.57		33.19
15/20/00			Tapia Brothers Inc 14,9RL SO	3,374.56		
8/31/03	420300	6236	Irrigation pipeline -unmetered August 2003		5,009.46	57.58
	420300		On time payment credit	119.97		39.99
15/20/00			Tapia Brothers Inc 14,9RL SO	4,889.49		
9/30/03	420300	6351	On time payment credit	172.94		57.58
15/20/00			Tapia Brothers Inc 14,9RL SO	172.74		

AVFK Water Agency - 2012

Sales Journal

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

Filter Criteria Includes: 1) Customer ID= Thus Yupia 14981 (SO) to Tupia 14981 (SO) Report Order 5 by Invoice/CM #. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
Total						
				72,331.78	72,331.78	

AVEK Water Agency - 2012
Sales Journal

14.9RZ

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

Filter Criteria includes: 1) Customer ID; 2) from Star to Four Star; Report order is by Invoice#; 3) Date. Report is printed in Detail Format

Date	Account ID	Invoice#	CM #	Line Description	Debit Amount	Credit Amount	Qty
1/31/00	420300 152000	1163		Monthly prepaid water charge Four Star Crowns 14.9	1,188.00	1,188.00	18.00
2/28/00	420300 152000	1275		Monthly prepaid water charge Four Star Crowns 14.9	3,036.00	3,036.00	46.00
3/31/00	420300 420300 420300 152000	1387		Irrigation pipeline -untreated Monthly prepaid water charge Price month prepaid credit Four Star Crowns 14.9	317.46 797.00 1,188.00	4.81 12.00 18.00	
4/30/00	420300 420300 420300 152000	1511		Irrigation pipeline -untreated Monthly prepaid water charge Price month prepaid credit Four Star Crowns 14.9	1,173.48 792.00 3,036.00	17.78 12.00 46.00	
5/31/00	420300 420300 420300 152000	1629		Irrigation pipeline -untreated Monthly prepaid water charge Price month prepaid credit Four Star Crowns 14.9	442.20 792.00 442.20	6.70 12.00 12.00	
6/30/00	420300 420300 420300 152000	1748		Irrigation pipeline -untreated Monthly prepaid water charge Price month prepaid credit On line payment credit Four Star Crowns 14.9	612.48 792.00 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 Price month prepaid credit Four Star Crowns 14.9	1,219.02 792.00 1,219.02	18.47 12.00 12.00	
8/31/00	420300 420300 152000	1991		Irrigation pipeline -untreated Price month prepaid credit Four Star Crowns 14.9	1,401.84 792.00 609.84	21.24 12.00	
9/30/00	420300 420300 420300 152000	2113		Irrigation pipeline -untreated Price month prepaid credit On line payment credit Four Star Crowns 14.9	1,154.34 792.00 63.72 286.62	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	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	2857		Irrigation pipeline -untreated Monthly prepaid water charge April	487.08 316.80	7.38 4.80	
4/28/01	420300			Monthly prepaid water charge	316.80	4.80	

AVIK Water Agency - 2012
Sales Journal

For the Period from Jan 1, 2000 to Dec 31, 2014
Filter Criteria includes: ? Customer ID's from Four Star to Four Star. Report refers to by Invoice# M Date Report is printed in Detail Format.

Date	Account ID	Invoice/Chg #	Line Description	Debit Amt	Credit Amt	Qty
	420300		May			
			Prior month prepaid credit	422.46		6.40
	420300		March			
			Prior month prepaid credit April	211.20		3.20
	152000		Four Star Growers 14.9	487.05		
6/30/01	420300	2940	Irrigation pipeline -unretired		776.82	11.77
	420300		Monthly prepaid water charge		506.88	7.68
			June			
	420300		Prior month prepaid credit April	316.82		4.80
	490300		On line payments credit	22.14		7.38
	152000		Four Star Growers 14.9	444.76		
5/24/01	410400	3981	Dry Year Water Purchase 2001		2,000.00	22.40
	128500		Defer - (Dry Year 2001) Water			
	132250		Four Star Growers 14.9	261.06		
5/31/01	490300	3044	Irrigation pipeline -unretired		356.40	5.40
	420300		May			
			Monthly prepaid water charge		591.36	8.96
			July			
	420300		Prior month prepaid credit May	316.80		4.80
	420300		On line payments credit	35.33		11.77
	152000		Four Star Growers 14.9	595.65		
6/29/01	420300	3174	Irrigation pipeline -unretired		192.82	2.77
	420300		June			
			Monthly prepaid water charge		501.56	6.96
			Aug			
	420300		Prior month prepaid credit June	506.88		7.68
	420300		On line payments credit	16.20		5.40
	152000		Four Star Growers 14.9	351.10		
7/31/01	420300	3250	Irrigation pipeline -unretired		321.42	4.87
	490300		July			
			Monthly prepaid water charge		628.32	9.72
			Sept			
	420300		Prior month prepaid credit July	591.36		8.96
	152000		Four Star Growers 14.9	358.38		
8/31/01	420300	3445	Irrigation pipeline -unretired		563.04	8.54
	420300		Aug			
			Monthly prepaid water charge		184.80	2.80
			Oct			
	420300		Prior month prepaid credit Aug	591.36		8.96
	152000		Four Star Growers 14.9	157.08		
10/31/01	420300	3079	Irrigation pipeline -unretired		145.86	2.21
	420300		Oct			
			Monthly prepaid water charge		184.80	2.80
			Four Star Growers 14.9			
1/2/02	410400	4281			2,220.68	

AVHK Water Agency - 2012

Sales Journal

For the Period From Jan 1, 2008 to Dec 31, 2004

Filter Criteria includes: 1) Customer IDs from Four Star to Four Star Report order is by Invoice/COI Date. Report is printed in Detail Format.

Date	Account ID	Invoice/COI #	Line Description	Debit Amnt	Credit Amnt	Qty
	152840		Four Star Growers	26,676.88	2,220.66	
		Total		<u>26,676.88</u>	<u>2,220.66</u>	

AVLUK Water Agency - 2012
Sales Journal

For the Period From Jan 1, 20XX to Dec 31, 20XX
Filter Criteria includes: 1) Customer ID= Dyon Diamond 15.71, In Diamond 15.71, Report order in by Inverse M Date. Report is printed in Detail Format

Date	Account ID	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Qty
2/29/00	420300 157001	1270	Monthly prepaid water charge Diamond Farming Co 15.71	10,560.00	10,560.00	160.00
3/31/00	420300 152101	1382	Monthly prepaid water charge Diamond Farming Co 15.71	15,840.00	15,840.00	240.00
4/30/00	420300 152101	1506	Price month prepaid credit Diamond Farming Co 15.71	10,560.00	10,560.00	160.00
4/30/00	420300 152101	1579	Price month prepaid credit Diamond Farming Co 15.71	15,840.00	15,840.00	240.00
		Total		<u>52,800.00</u>	<u>52,800.00</u>	

AVHK Water Agency - 2012
Sales Journal

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

Filter Criteria includes: 1) Customer IDs from Sun 16.5R to Sun 16.5R. Report order is by Invoice#; the Date. Report is printed in Detail format.

Date	Account ID	Invoice#	Line Description	Debit Amount	Credit Amount	Qty
1/31/00	420300	1289	Irrigation pipeline -untreated		1,104.18	16.73
	420300		On time payment credit	239.67		79.80
	152000		Sun Rise Farms 16.5R	864.51		
2/29/01	420300	1325	On time payment credit	50.19	50.19	16.73
	152000		Sun Rise Farms 16.5R			
4/30/00	420300	1564	Irrigation pipeline -untreated		1,646.50	25.25
	152000		Sun Rise Farms 16.5R			
5/31/00	420300	1680	Irrigation pipeline -untreated		2,458.54	31.10
	420300		On time payment credit	75.75		25.25
	152000		Sun Rise Farms 16.5R	1,982.79		
5/31/00	420300	1890	Irrigation pipeline -untreated		12,314.50	162.65
	420300		On time payment credit	93.57		31.19
	152000		Sun Rise Farms 16.5R	12,621.33		
7/31/00	420300	1920	Irrigation pipeline -untreated		16,430.56	159.56
	420300		On time payment credit	577.95		192.65
	152000		Sun Rise Farms 16.5R	9,493.01		
8/31/00	420300	2044	Irrigation pipeline -untreated		11,524.26	144.61
	420300		On time payment credit	478.04		159.56
	152000		Sun Rise Farms 16.5R	11,045.58		
9/30/00	420300	2162	Irrigation pipeline -untreated		7,092.36	107.46
	420300		On time payment credit	573.83		174.61
	152000		Sun Rise Farms 16.5R	6,568.53		
10/31/00	420300	2277	Irrigation pipeline -untreated		1,207.80	18.30
	420300		On time payment credit	322.38		107.46
	152000		Sun Rise Farms 16.5R	885.42		
2/28/01	420300	2735	Irrigation pipeline -untreated		33.00	0.50
	152000		Sun Rise Farms 16.5R			
3/30/01	420300	2838	Irrigation pipeline -untreated		1,854.00	28.10
	420300		On time payment credit	1.50		0.50
	152000		Sun Rise Farms 16.5R	1,853.10		
4/30/01	420300	2951	Irrigation pipeline -untreated		16,460.34	158.49
	420300		On time payment credit	84.30		28.10
	152000		Sun Rise Farms 16.5R	16,176.04		
5/31/01	420300	3094	Irrigation pipeline -untreated		3,304.38	51.13
	420300		On time payment credit	475.47		158.49
	152000		Sun Rise Farms 16.5R	2,918.91		
6/29/01	420300	3193	Irrigation pipeline -untreated		2,424.84	36.74
	420300		On time payment credit	154.29		51.13
	152000		Sun Rise Farms 16.5R			

AVIK Water Agency - 2012
Sales Journal
 For the Period From Jan 1, 2000 to Dec 31, 2014
 The Criteria includes 11 Customer IDs from San 16.5R to San 16.5R. Report order is by Invoice# M Date. Report is printed in Detail Format.

Date	Account ID	Invoice#	Inv. Amt	Line Description	Debit Amt	Credit Amt	Qty
	420000			San Rice Farms 16.5R	2,270.55		
7/31/01	420318	3341		Irrigation pipeline unrec'd July		3,936.90	94.65
	420300			On time payment credit	110.20		36.74
1/28/02	152000			San Rice Farms 16.5R	3,826.68		
8/31/01	420300	3408		Irrigation pipeline unrec'd Aug		374.22	5.67
	420300			On time payment credit	178.95		59.65
1/28/02	152000			San Rice Farms 16.5R	195.27		
9/30/01	420300	3604		On time payment credit	17.01		5.67
	152000			San Rice Farms 16.5R		17.01	
1/19/00	420300	3622		San Rice Farms 16.5R	14.49		
	152000			Irrigation pipeline unrec'd Nov 2001		14.49	
1/19/00	420300	3823		San Rice Farms 16.5R	4,138.20		62.70
	152000			On time payment credit	186.10		62.70
12/31/01	420300	3954		San Rice Farms 16.5R		186.10	
	152000			Irrigation pipeline unrec'd March 2002			
3/29/02	420300	4064		San Rice Farms 16.5R	8,814.60		49.80
	152000			On time payment credit			
4/30/02	420300	4192		Irrigation pipeline unrec'd April 2002		4,915.29	27.77
	420300			On time payment credit	149.40		49.80
1/28/02	152000			San Rice Farms 16.5R	4,765.89		
5/31/02	420300	4487		Irrigation pipeline unrec'd May 2002		5,393.19	30.47
	420300			On time payment credit	81.31		37.77
1/28/02	152000			San Rice Farms 16.5R	5,309.88		
6/30/02	420300	4613		Irrigation pipeline unrec'd June 2002		23,119.76	132.85
	420300			On time payment credit	91.41		30.47
1/28/02	152000			San Rice Farms 16.5R	23,028.35		
7/31/02	420300	4712		Irrigation pipeline unrec'd July 2002		7,554.36	42.68
	420300			On time payment credit	396.64		132.85
1/28/02	152000			San Rice Farms 16.5R	7,157.72		
8/31/02	420300	4815		On time payment credit	126.04		42.68
	152000			San Rice Farms 16.5R		126.04	
3/31/03	420300	5018		Irrigation pipeline unrec'd		182.31	1.03

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 16.5K to Son 16.5K. 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
	1521006		March 2002 Son Rice Farms 16.5K	182.31		
4/20/03	4203007 1521006	5744	On time payment credit Son Rice Farms 16.5R	3.09	3.09	1.03
8/31/04	4203009	7559	Irrigation pipeline -announced Aug 2004 Priority fee		24,806.88	310.48
	4203010 1521000		On time payment credit Son Rice Farms 16.5R	389.93 29,436.15		123.31
		Total		<u>155,102.49</u>	<u>155,102.49</u>	

AVIEX Water Agency - 2012
Sales Journal

For the Period from Jan 1, 2000 to Dec 31, 2004
Filter Criteria includes: 1) Customer IDs from Ritter & Griddle
Report is printed in Detail format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Qty
1/31/00	420300 152000	1201	Monthly prepaid water charge Ritter & Griddle	9,900.00	9,900.00	150.00
2/29/00	420300 420300 152000	1317	Monthly prepaid water charge Prior month prepaid credit Ritter & Griddle	6,600.00 6,600.00	13,200.00	200.00 300.00
3/31/00	420300 420300 420300 152000	1428	Irrigation pipeline -untreated Monthly prepaid water charge Prior month prepaid credit Ritter & Griddle	781.44 23,100.00 9,900.00 13,961.44	23,881.44	11.84 350.00 150.00
4/30/00	420300 420300 420300 152000	1555	Irrigation pipeline -untreated Monthly prepaid water charge Prior month prepaid credit Ritter & Griddle	19,675.26 23,100.00 13,200.00 29,575.26	23,100.00	298.11 350.00 200.00
5/31/00	420300 420300 420300 420300 152000	1671	Irrigation pipeline -untreated Monthly prepaid water charge Prior month prepaid credit On time payment credit Ritter & Griddle	33,841.52 17,600.22 23,100.00 894.33 7,447.41	17,600.22	209.72 266.67 350.00 298.11
6/30/00	420300 420300 420300 420300 152000	1791	Irrigation pipeline -untreated Monthly prepaid water charge Prior month prepaid credit On time payment credit Ritter & Griddle	15,844.62 17,600.22 23,100.00 629.16 9,715.68	17,600.22	249.07 266.67 350.00 219.72
7/31/00	420300 420300 420300 420300 152000	1911	Irrigation pipeline -untreated Monthly prepaid water charge Prior month prepaid credit On time payment credit Ritter & Griddle	19,106.34 11,000.22 17,600.22 730.21 11,786.13	11,000.22	289.49 166.67 266.67 240.07
8/31/00	420300 420300 420300 420300 152000	2034	Irrigation pipeline -untreated Monthly prepaid water charge Prior month prepaid credit On time payment credit Ritter & Griddle	12,696.42 5,400.22 17,600.22 1084.97	5,400.22	192.37 66.67 266.67 289.49
9/30/00	420300 420300 420300 420300 152000	2153	Irrigation pipeline -untreated Monthly prepaid water charge Prior month prepaid credit On time payment credit Monthly prepaid water charge Prior month prepaid credit Ritter & Griddle	10,510.50 4,400.22 11,000.22 377.11 4,400.22 1,132.95	4,400.22	159.25 66.67 166.67 192.37 31.33 66.67
10/31/00	420300 420300 420300 420300	2288	Irrigation pipeline -untreated Monthly prepaid water charge Prior month prepaid credit Monthly prepaid credit	8,312.70 2,199.78 1,490.22 2,199.78	8,312.70	125.95 33.13 66.67 33.13

**AVEX Water Agency - 2012
Sales Journal**
For the Period From Jan 1, 2000 to Dec 31, 2004
Filter Criteria includes: 1) Customer IDs from 2 digit 6 to R type 6.6 Report order is by Invoice# M Data. Report is printed in Detail Format.

Date	Account ID	Invoice#	M #	Line Description	Debit Amount	Credit Amount	Qty
	420300			On time payment credit	477.75		159.25
	152000			Ritter & Goble 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 & Goble 6.6R	2,577.63		
12/29/00	420300	2511		Irrigation pipeline -unretired	2,304.06		34.91
	152000			Ritter & Goble 6.6R		2,304.06	
1/31/01	420300	2626		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 & Goble 6.6R	951.27		
2/28/01	420300	2725		Monthly prepaid water charge	5,280.00		80.00
	152000			April		5,280.00	
	420300			Ritter & Goble 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	
	420300			Prior month prepaid credit	1,056.00		16.00
	420300			Prior month prepaid credit	5,280.00		80.00
	152000			Ritter & Goble 6.6R	4,504.00		
4/30/01	420300	2953		Irrigation pipeline -unretired	10,272.90		153.65
	420300			Monthly prepaid water charge		7,920.00	
	152000			June	7,920.00		120.00
	420300			Prior month prepaid credit April	10,272.90		120.00
	152000			Ritter & Goble 6.6R		10,272.90	
5/31/01	420300	3064		Irrigation pipeline -unretired	6,287.82		95.27
	420300			May		9,240.00	
	420300			Monthly prepaid water charge		9,240.00	
	420300			July	7,920.00		120.00
	420300			Prior month prepaid credit May	466.95		153.65
	420300			On time payment credit	7,140.87		95.27
	152000			Ritter & Goble 6.6R		7,140.87	
6/29/01	420300	3186		Irrigation pipeline -unretired	7,819.68		118.48
	420300			June		5,544.00	
	420300			Monthly prepaid water charge		5,544.00	
	420300			August	7,920.00		120.00
	420300			Prior month prepaid credit June	283.31		95.27
	420300			On time payment credit	5,157.87		95.27
	152000			Ritter & Goble 6.6R		5,157.87	
7/31/01	420300	3300		Irrigation pipeline -unretired	10,041.24		152.14
	420300			July		5,544.00	
	420300			Monthly prepaid water charge		5,544.00	
	420300			September	9,240.00		140.00
	420300			Prior month prepaid credit July	355.44		118.48
	420300			On time payment credit		355.44	

AVEK Water Agency - 2012
Sales Journal

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

Filter Criteria includes: 1) Customer IDs from Riter 6.6. Report order is by InvoiceID. Date Report is printed in Detail Format.

Date	Account ID	InvoiceID #	Line Description	Debit Amount	Credit Amount	Qty
	152000		Riter 6.6	1,989.80		
8/31/01	420301	3410	Irrigation pipeline -unreated Aug	7,392.10		111.85
	420300		Monthly special water charge Net	3,696.00		56.00
	420300		P for month prepaid credit Aug	5,544.00		84.00
	420300		On time payment credit	456.42		152.14
	152000		Riter 6.6	5,077.68		
9/30/01	420301	3614	Irrigation pipeline -unreated Sept	7,852.02		118.97
	420300		Price month prepaid credit Nov	5,544.00		84.00
	420300		On time payment credit	335.55		111.85
	152000		Riter 6.6	1,972.47		
10/31/01	420300	3716	Irrigation pipeline -unreated Oct Price month prepaid credit Oct	3,656.00		158.90
	420300		On time payment credit	356.91		56.00
	152000		Riter 6.6	6,434.19		118.97
7/31/02	420300	6100	Irrigation pipeline -unreated July 2002 Priority Two Water	10,640.97		122.31
	152000		Riter 6.6		10,640.97	
8/31/03	420301	6217	Irrigation pipeline -unreated August 2003 Priority 2	1,844.27		78.21
	420300		On time payment credit	366.93		172.37
	152000		Riter 6.6	2,217.34		
9/30/03	420301	6342	Irrigation pipeline -unreated Sept 2003 Priority 2 water	3,348.63		38.49
	420300		On time payment credit	34.63		88.21
	152000		Riter 6.6	3,394.00		
4/30/04	420301	7109	Irrigation pipeline -unreated April 2004 Priority 2 Water	8,953.92		98.27
	152000		Riter 6.6		8,953.92	
5/31/04	420300	7207	Irrigation pipeline -unreated May 2004 Priority 2 Water	14,936.64		153.59
	420300		On time payment credit	279.81		93.27
	152000		Riter 6.6	14,656.83		
6/30/04	420301	7279	Irrigation pipeline -unreated June 2004 Priority Two Water	10,390.24		107.19
	420300		On time payment credit	466.77		75.59
	152000		Riter 6.6	9,823.47		
7/31/04	420300	7431	Irrigation pipeline -unreated July 2004 Priority 2 water	19,215.36		200.16
	420300		On time payment credit	321.57		707.19
	152000		Riter 6.6	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 Rater 6.6 to Rater 6.6. Repeat under is by Invoice/CM Desc. Repeat is printed in Desc3 format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Qty
8/31/04	420300	7547	Irrigation pipeline -unretired Aug 2004 Priority 1=0		10,643.57	110.87
	420301		On line payment credit	601.48		
	152100		Ritter & Goodle 6.6R	10,043.04		200.16
9/30/04	420300	7661	Irrigation pipeline -unretired Sep 2004 priority two water		5,991.24	57.19
	420301		On line payment credit	492.27		
	152000		Ritter & Goodle 6.6R	4,994.97		165.09
9/30/04	421100	7698	Irrigation pipeline -unretired August 2004 Priority two water		15,846.64	165.09
	420301		Irrigation pipeline -unretired August 2004 Priority two water	10,643.52		
	152000		Ritter & Goodle 6.6R	5,205.12		110.87
10/31/04	420301	7781	On line payment credit	171.57		
	152005		Ritter & Goodle 6.6R		171.57	57.19
		Total		<u>451,110.36</u>	<u>451,110.16</u>	

**AVEK Water Agency - 2012
Sales Journal**
For the Period From Jan 1, 2000 to Dec 31, 2004
Filter Criteria includes: 1) Customer IDs from Tapia 668 to Tapia 668. Report order is by Invoiced M Date. Report is printed in Fiscal Format.

Date	Account ID	Invoiced M #	Line Description	Debit Amt	Credit Amt	Qty
1-31-00	420300 152000	1440	Irrigation pipeline -untreated Tapia Brothers Inc 7.5R	3,216.84	1,216.84	48.74
4-30-00	420300 420300 152000	1568	Irrigation pipeline -untreated On line payment credit Tapia Brothers Inc 7.5R	146.22 6,635.28	1,781.50	102.75 48.74
5-31-00	420300 152000	1685	Irrigation pipeline -untreated Tapia Brothers Inc 7.5R	2,158.20	2,158.20	82.70
5-31-00	420300 152000	1686	Irrigation pipeline -untreated Tapia Brothers Inc 13.8R	1,923.44	1,923.24	29.14
5-31-00	420300 152000	1687	Irrigation pipeline -untreated Tapia Brothers Inc 14.9R SO	1,434.84	1,434.84	21.74
6-30-00	420300 420300 152000	1806	Irrigation pipeline -untreated On line payment credit Tapia Brothers Inc 7.5R	98.10 8,117.68	8,215.68	174.48 32.70
6-30-00	420300 420300 152000	1807	Irrigation pipeline -untreated On line payment credit Tapia Brothers Inc 13.8R	87.62 1,506.48	1,593.90	24.15 29.14
6-30-00	420300 420300 152000	1908	Irrigation pipeline -untreated On line payment credit Tapia Brothers Inc 14.9R SO	65.22 1,293.80	1,318.62	19.97 21.74
7-31-00	420300 420300 152000	1926	Irrigation pipeline -untreated Tapia Brothers Inc 7.5R	14,151.66	14,151.66	214.11
7-31-00	420300 152000	1927	Irrigation pipeline -untreated Tapia Brothers Inc 13.8R	3,798.96	3,798.96	57.56
7-31-00	420300 152000	1928	Irrigation pipeline -untreated Tapia Brothers Inc 14.9R SO	7,665.08	7,665.08	40.36
8-31-00	420300 152000	2049	Irrigation pipeline -untreated Tapia Brothers Inc 7.5R	1,842.42	1,842.42	72.57
8-31-00	420300 152000	2050	Irrigation pipeline -untreated Tapia Brothers Inc 13.8R	3,347.52	3,347.52	50.72
8-31-00	420300 152000	2051	Irrigation pipeline -untreated Tapia Brothers Inc 14.9R SO	2,332.44	2,332.44	35.34
9-30-00	420300 152000	2108	Irrigation pipeline -untreated On line payment credit Tapia Brothers Inc 13.8R	159.14 1,892.54	1,844.30	27.95 50.72
9-30-00	420300 152000	2169	On line payment credit Tapia 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
Filter Criteria includes: 1) Customer IDs from Tapia 6.5R to Tapia 6.6R Report is printed in Detail format.

Date	Account ID	Invoice/CY/N	Line Description	Debit Amt	Credit Amt	Qty
1/6/21/00	420300 152001	2381	Irrigation pipeline -untreated Tapia Brothers Inc 14,981 SQ	33.00	53.00	0.50
3/31/01	420300 152000	2841	Irrigation pipeline -untreated Tapia Brothers Inc 7.5R	1,101.54	1,101.54	16.65
4/10/01	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 152001	2970	Irrigation pipeline -untreated Tapia Brothers Inc 13.8R	133.98	133.98	2.03
5/24/01	4110400 138560 152250	2990	Dry Year Water Purchase 2001 Deposit - Dry Year 2001 Water Tapia Brothers Inc 9,602LD	7,400.00 8,600.40	16,150.40	160.00
5/31/01	420300	3096	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	3099	Irrigation pipeline -untreated May On time payment credit Tapia Brothers Inc 13.8R	6.09 364.83	370.92	3.62 2.03
5/31/01	420300 152050	3100	Irrigation pipeline -untreated May Tapia Brothers Inc 14,981 SQ	1,368.18	1,368.18	20.73
6/29/01	420300	3196	Irrigation pipeline -untreated June On time payment credit Tapia Brothers Inc 7.5R	332.59 4,646.41	4,978.99	74.50 77.55
6/29/01	420300 152000	3197	Irrigation pipeline -untreated June On time payment credit Tapia Brothers Inc 13.8R	16.36 1,247.96	1,264.32	19.77 5.62
6/29/01	420300 152000	3198	Irrigation pipeline -untreated June On time payment credit Tapia Brothers Inc 14,981 SQ	62.19 3,554.15	1,616.34	24.49 20.73
7/31/01	420300 420300 152001	3346	Irrigation pipeline -untreated July On time payment credit Tapia Brothers Inc 7.5R	221.50 13,987.62	14,211.12	215.32 74.50
7/31/01	420300	3347	Irrigation pipeline -untreated July		3,024.78	45.93

AVEK Water Agency - 2012
Sales Journal

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

Filter Criteria includes: 1) Customer IDs from Tapia 6.6R to Tapia 6.6R. Report is printed in Detail Format.

Date	Account ID	Invoice/CR #	Line Description	Debit Amnt	Credit Amnt	Qty
	420300 152000		On time payment credit Tapia Brothers Inc 13.8R	90.31 2,963.47		19.77
7/31/01	420300 420300 152000	3354	Irrigation pipeline -untreated July On time payment credit Tapia Brothers Inc 14.9R1 SC		3,444.54 73.47 3,371.07	52.19 24.49
8/31/01	420300 420300 152000	3403	Irrigation pipeline -untreated Aug On time payment credit Tapia Brothers Inc 13.8R		2,508.00 137.49 2,370.51	38.04 45.81
8/31/01	420300 420300 152000	3406	Irrigation pipeline -untreated Aug On time payment credit Tapia Brothers Inc 14.9R1 SC		3,363.70 156.57 3,207.13	50.95 52.19
8/31/01	420300 420300 152000	3489	Irrigation pipeline -untreated Aug On time payment credit Tapia Brothers Inc 7.5R		9,740.94 645.96 9,094.98	147.59 215.32
8/31/01	420300 420300 152000	3610	Irrigation pipeline -untreated Sept On time payment credit Tapia Brothers Inc 13.8R		826.32 114.84 711.48	12.52 38.00
9/30/01	420300 420300 152000	3602	Irrigation pipeline -untreated Sept On time payment credit Tapia Brothers Inc 14.9R1 SC		3,904.60 152.85 3,751.75	53.10 50.05
9/30/01	420300 420300 152000	3605	Irrigation pipeline -untreated Sept On time payment credit Tapia Brothers Inc 7.5R		1,301.00 442.77 858.23	20.00 147.59
10/31/01	420300 420300 152000	3727	Irrigation pipeline -untreated Oct On time payment credit Tapia Brothers Inc 11.8R		45.54 37.56 7.98	0.69 12.52
10/31/01	420300 420300 152000	3735	On time payment credit Tapia Brothers Inc 14.9R1 SC		159.30	53.10
11/30/01	420300 420300 152000	3856	Irrigation pipeline -untreated Nov 2011 Tapia Brothers Inc 7.0L		1,997.82 1,997.82	30.27 30.27
12/31/01	420300 152000	3946	On time payment credit Tapia Brothers Inc 7.0L		90.81	30.27

AVHK Water Agency - 2012
Sales Journal
For the Period From Jan 1, 2000 to Dec 31, 2004
Filter Criteria includes 1) Customer IDs from Tapia 6.6R to Tapia 6.6R. Report is printed in Detail format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Qty
2/29/02	420300	4151	Irrigation pipeline -untreated Feb 2002	12,428.94		70.22
	152000		Tapia Brothers Inc 6.6R	17,428.94		
3/29/02	420300	4256	Irrigation pipeline -untreated March 2002	17,508.84		98.92
	420300		On time payment credit	210.66		
	152000		Tapia Brothers Inc 6.6R	17,298.18		70.22
3/29/02	420300	4270	Irrigation pipeline -untreated March 2002	8,051.73		45.49
	420300		Tapia Brothers Inc 7.5R	8,051.73		
3/29/03	420300	4271	Irrigation pipeline -untreated March 2003	1,361.13		7.69
	152000		Tapia Brothers Inc 14.9R1 SO	1,361.13		
4/30/03	420300	4343	Irrigation pipeline -untreated April 2003	306.76		41.43
	420300		On time payment credit	7,096.35		
	152000		Tapia Brothers Inc 6.6R	7,096.35		98.92
4/30/02	420300	4358	Irrigation pipeline -untreated April 2002	136.47		74.53
	420300		On time payment credit	13,055.34		
	152000		Tapia Brothers Inc 7.5R	13,055.34		45.49
4/30/02	420300	4359	Irrigation pipeline -untreated April 2002	23.07		24.39
	420300		On time payment credit	4,293.96		
	152000		Tapia Brothers Inc 14.9R1 SO	4,293.96		7.69
5/31/02	420300	4493	Irrigation pipeline -untreated May 2002	124.25		66.14
	420300		On time payment credit	11,982.45		
	152000		Tapia Brothers Inc 6.6R	11,982.45		41.43
5/31/02	420300	4497	Irrigation pipeline -untreated May 2002	223.58		90.76
	420300		On time payment credit	15,840.93		
	152000		Tapia Brothers Inc 7.5R	15,840.93		74.53
5/31/03	420300	4491	Irrigation pipeline -untreated May 2003	73.17		16.95
	420300		On time payment credit	2,926.98		
	152000		Tapia Brothers Inc 14.9R1 SO	2,926.98		24.39
6/30/03	420300	4604	Irrigation pipeline -untreated June 2003	3,600.15		182.50
	420300		On time payment credit	34,072.50		
	152000		Tapia Brothers Inc 6.6R	34,072.50		66.14
6/30/02	420300	4617	Irrigation pipeline -untreated June 2002	198.47		106.17
	420300		On time payment credit	33,574.08		
	152000		Tapia Brothers Inc 6.6R	33,574.08		66.14
6/30/02	420300		Irrigation pipeline -untreated June 2002	18,792.09		106.17

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 C/M Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
			June 2002			
	4203011		On time payment credit	272.28		90.76
	152000		Tapia Brothers Inc 7.5R	18,510.81		
6-30-02	4203000	4618	Irrigation pipeline -untreated		4,975.47	23.11
	152000		June 2002			
	4203000		On time payment credit	50.85		16.95
	152000		Tapia Brothers Inc 14.9R 1 SO	4,924.62		
7-31-02	4203000	4708	Irrigation pipeline -untreated		6,433.00	45.40
	152000		July 2002			
	4203000		On time payment credit	84.33		28.11
	152000		Tapia Brothers Inc 14.9R 1 SO	7,951.47		
7-31-02	4203000	4709	Irrigation pipeline -untreated		40,317.06	227.78
	152000		July 2002			
	4203000		On time payment credit	319.51		106.17
	152000		Tapia Brothers Inc 7.5R	39,998.55		
8-31-02	4203000	4724	Irrigation pipeline -untreated		34,555.74	195.23
	152000		August 2002			
	4203000		On time payment credit	577.50		192.50
	152000		Tapia Brothers Inc 6.6R	33,978.21		
8-31-02	4203000	4802	Irrigation pipeline -untreated		36,838.48	205.24
	152000		August 2002			
	4203000		On time payment credit	683.34		227.78
	152000		Tapia Brothers Inc 7.5R	36,155.14		
8-31-02	4203000	4813	Irrigation pipeline -untreated		9,706.68	51.84
	152000		August 2002			
	4203000		On time payment credit	136.20		45.40
	152000		Tapia Brothers Inc 14.9R 1 SO	9,570.48		
8-31-02	4203000	4811	Irrigation pipeline -untreated		9,345.66	52.80
	152000		August 2002			
	4203000		On time payment credit	585.69		195.23
	152000		Tapia Brothers Inc 6.6R	8,759.91		
9-30-02	4203000	4905	On time payment credit	158.40		52.80
	152000		Tapia Brothers Inc 6.6R		158.40	
9-30-02	4203000	4977	On time payment credit	624.72		208.24
	152000		September 2002			
	4203000		Irrigation pipeline -untreated		1,640.91	26.22
	152000		September 2002			
	4203000		On time payment credit	564.52		51.84
	152000		Tapia Brothers Inc 14.9R 1 SO	2,495.79		
10-31-02	4203000	5107	Irrigation pipeline -untreated		348.60	1.97

AVEK Water Agency - 2012
Sales Journal
 For the Period from Jan 1, 2000 to Dec 31, 2004
 Filter Criteria includes: () Customer IDs from Iapa. 6.6S in Iapa. 6.6S 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
	420300		Oct. 2012 On time payment credit	45.09		15.03
	152000		Tapia Brothers Inc 14.981 SK	305.60		
10/31/02	420300	5177	On time payment credit	78.66	78.66	26.22
	152000		Tapia Brothers Inc 7.5R			
1/31/03	420300	5428	Irrigation pipeline -untreated Jan 2003	3,885.15	3,885.15	21.95
	152000		Tapia Brothers Inc 6.6R			
2/28/03	420300	5545	Irrigation pipeline -untreated Feb	380.55	380.55	2.15
	152000		Tapia Brothers Inc 6.6R			
3/31/03	420300	5640	Irrigation pipeline -untreated March 2003	4,690.15	4,690.15	26.55
	420300		On time payment credit	6.45		2.15
	152000		Tapia Brothers Inc 6.6R	4,692.93		
4/30/03	420300	5747	Irrigation pipeline -untreated April 2003	5,071.93	5,071.93	28.70
	420300		On time payment credit	79.65		26.55
	152000		Tapia Brothers Inc 6.6R	5,090.25		
5/30/03	420300	5857	Irrigation pipeline -untreated May 2003	86.10	86.10	28.70
	420300		On time payment credit	4,177.83		
	152000		Tapia Brothers Inc 6.6R			
6/30/03	420300	5866	Irrigation pipeline -untreated May 2003	543.39	543.39	1.07
	152000		Tapia Brothers Inc 13.8R			
8/30/03	420300	5867	Irrigation pipeline -untreated May 2003	2,035.50	2,035.50	11.50
	152000		Tapia Brothers Inc 14.981 SK			
6/30/03	420300	5972	Irrigation pipeline -untreated June 2003	16,115.94	16,115.94	91.72
	420300		Priority own water for June 2003	88.74	88.74	1.02
	420300		On time payment credit	72.27		24.09
	152000		Tapia Brothers Inc 6.6R	16,162.91		
6/30/03	420300	5982	Irrigation pipeline -untreated June 2003	3,954.18	3,954.18	22.34
	420300		On time payment credit	4.21		3.37
	152000		Tapia Brothers Inc 13.8R	3,941.97		
6/30/03	420300	5983	Irrigation pipeline -untreated June 2003	5,874.52	5,874.52	33.19
	420300		On time payment credit	74.50		11.50

AVFK 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 6.6R to Tapia 6.6R. 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 14.9R: SO	5,840.13		
7/5/03	420300	5106	Irrigation pipeline -untreated July 2003 Priority Two Water		6,987.34	30.32
	420300		On time payment credit	276.72		92.24
	152000		Tapia Brothers Inc 6.6R	6,711.12		
7/31/03	420300	5118	Irrigation pipeline -untreated July 2003 Priority Two Water		2,406.25	33.75
	420300		On time payment credit	67.02		21.34
	152000		Tapia Brothers Inc 13.8R	2,339.23		
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 14.9R: 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	540.96		181.33
	152000		Tapia Brothers Inc 6.6R	2,987.61		
8/31/03	420300	5235	Irrigation pipeline -untreated August 2003		3,161.58	36.34
	420300		On time payment credit	101.25		33.75
	152000		Tapia Brothers Inc 13.8R	3,060.33		
8/31/03	420300	6236	Irrigation pipeline -untreated August 2003		5,009.46	57.58
	420300		On time payment credit	119.97		39.99
	152000		Tapia Brothers Inc 14.9R: SO	4,889.49		
9/30/03	420300	6340	On time payment credit	111.33		37.11
	152000		Tapia Brothers Inc 6.6R	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 13.8R	836.67		
9/30/03	420300	6351	On time payment credit	372.74		57.58
	152000		Tapia Brothers Inc 14.9R: 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 13.8R	10.89		
10/31/04	420300	6762	Irrigation pipeline -untreated Jan 2004		9,024.60	51.80
	152000		Tapia Brothers Inc 11.6R2	9,034.80		
3/2/04	420300	6803	Irrigation pipeline -untreated		444.54	2.39

AVUK 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 will be by Invoice-CM Date. Report is printed in Detail format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
3-31-04	152000	6991	Feb 2004 Tapia Brothers Inc 6.6K Irrigation pipeline -untreated March 2004 On line payment credit Tapia Brothers Inc 6.6K	444.34	31,546.01	61.00
4-30-04	420300	7106	Irrigation pipeline -untreated April 2004 Priority 2 Water On line payment credit Tapia Brothers Inc 6.6K	7.17	10,493.76	2.39
4-30-04	420300	7107	Irrigation pipeline -untreated April 2004 Priority 2 Water Tapia Brothers Inc 7.5K	183.00	5,904.12	61.47
4-30-04	420300	7108	Irrigation pipeline -untreated April 2004 Priority 2 Water On line payment credit Tapia Brothers Inc 7.6K2	5,911.12	4,804.80	50.05
5-31-04	420300	7206	Irrigation pipeline -untreated May 2004 Priority 2 Water On line payment credit Tapia Brothers Inc 6.6K	213.15	6,503.04	71.05
5-31-04	420300	7316	Irrigation pipeline -untreated May 2004 Priority 2 Water On line payment credit Tapia Brothers Inc 7.5K	327.95	5,675.52	67.71
6-30-04	420300	7285	Irrigation pipeline -untreated June 2004 Priority 2 Water On line payment credit Tapia Brothers Inc 6.6K	6,175.31	15,253.04	109.31
6-30-04	420300	7293	Irrigation pipeline -untreated June 2004 Priority 2 Water On line payment credit Tapia Brothers Inc 7.5K	84.41	2,400.00	61.47
7-31-04	420300	7401	Irrigation pipeline -untreated July 2004 Priority 2 Water On line payment credit Tapia Brothers Inc 11.6K2	203.22	11,119.16	142.99
7-31-04	420300	7406	Irrigation pipeline -untreated July 2004 Priority 2 Water On line payment credit Tapia Brothers Inc 6.6K	13,523.82	27,295.08	67.71
7-31-04	420300	7406	Irrigation pipeline -untreated July 2004 Priority 2 Water On line payment credit Tapia Brothers Inc 6.6K	177.36	8,284.80	25.00
7-31-04	420300	7406	Irrigation pipeline -untreated July 2004 Priority 2 Water On line payment credit Tapia Brothers Inc 6.6K	2,222.64	59.12	59.12
7-31-04	420300	7406	Irrigation pipeline -untreated July 2004 Priority 2 Water On line payment credit Tapia Brothers Inc 6.6K	455.07	117.91	117.91
7-31-04	420300	7406	Irrigation pipeline -untreated July 2004 Priority 2 Water On line payment credit Tapia Brothers Inc 6.6K	50,864.29	284.33	284.33
7-31-04	420300	7406	Irrigation pipeline -untreated July 2004 Priority 2 Water On line payment credit Tapia Brothers Inc 6.6K	425.97	142.99	142.99
7-31-04	420300	7406	Irrigation pipeline -untreated July 2004 Priority 2 Water On line payment credit Tapia Brothers Inc 6.6K	26,866.71	86.30	86.30

AVEK Water Agency - 2012
Sales Journal

For the Period From Jan 1, 2000 to Dec 31, 2004
Filter Criteria includes: 1) Customer IDs from Tapia 6.6R to Tapia 6.6R. 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
8/31/04	420300 152000		July 2004 Priority 2 water On time payment credit Tapia Brothers Inc 7.5R	75.00 9,209.80		25.00
8/31/04	420300 152000	7552	Irrigation pipeline -unwashed Aug 2004 Priority two On time payment credit Tapia Brothers Inc 6.6R	852.90 1,995.65	15,848.64	165.09 284.33
8/31/04	420300 152000	7562	Irrigation pipeline -unwashed Aug 2004 Priority two On time payment credit Tapia Brothers Inc 7.5R	258.90 7,151.34	7,410.24	77.19 96.30
9/30/04	420300 152000	7666	Irrigation pipeline -unwashed Sept 2004 priority two water On time payment credit Tapia Brothers Inc 6.6R	95.27 8,987.61	9,482.88	98.78 165.09
9/30/04	420300 152000	7676	Irrigation pipeline -unwashed Sept 2004 priority two water On time payment credit Tapia Brothers Inc 7.5R	231.57 1,306.35	1,537.92	16.02 77.19
9/30/04	420300 152000	7687	Irrigation pipeline -unwashed Aug 2004 Priority two water Irrigation pipeline -unwashed Aug 2004 Priority Two water Tapia Brothers Inc 6.6R	5,348.64	10,642.52	110.87 195.09
10/31/04	420300 152000	7786	On time payment credit Tapia Brothers Inc 6.6R	296.34	296.34	98.78
10/31/04	420300 152000	7796	On time payment credit Tapia Brothers Inc 7.5R	48.06	48.06	16.02
		Total		681,725.67	681,725.67	

AVEK Water Agency - 2012
Salcs Journal

For the Period From Jan 1, 2010 to Dec 31, 2014

Filter Criteria Includes: 1) Customer IDs from Riser 7.0 to Riser 7.6. 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
1/31/01	420304C	1202	Irrigation pipeline -untreated		1,855.92	28.12
	420304I		Monthly prepaid water charge		9,900.00	150.00
	152000		Riser & Coude	11,755.92		
2/28/00	420300	1318	Monthly prepaid water charge		9,900.00	150.00
	420300		On time payment credit	84.16		28.12
	152000		Riser & Coude	9,815.84		
3/31/00	420300	1429	Irrigation pipeline -untreated		4,666.86	70.71
	420300		Monthly prepaid water charge		9,900.00	150.00
	420300		Pre month prepaid credit	9,900.00		150.00
	152000		Riser & Coude	4,666.86		
4/30/00	420300	1556	Irrigation pipeline -untreated		10,018.00	151.80
	420300		Monthly prepaid water charge		3,200.00	200.00
	420300		Pre month prepaid credit	9,900.00		150.00
	420300		On time payment credit	212.13		70.71
	152000		Riser & Coude	13,106.63		
5/31/00	420300	1672	Irrigation pipeline -untreated		7,574.12	114.82
	420300		Monthly prepaid water charge		5,600.00	100.00
	420300		Pre month prepaid credit	9,900.00		150.00
	420300		On time payment credit	455.40		151.80
	152000		Riser & Coude	3,622.72		
6/30/00	420300	1797	Irrigation pipeline -untreated		8,718.60	132.10
	420300		Monthly prepaid water charge		6,600.00	100.00
	420300		Pre month prepaid credit	13,200.00		200.00
	420300		On time payment credit	344.46		114.82
	152000		Riser & Coude	1,774.14		
7/31/00	420300	1912	Irrigation pipeline -untreated		9,778.20	102.70
	420300		Monthly prepaid water charge		6,600.00	100.00
	420300		Pre month prepaid credit	396.30		100.00
	420300		On time payment credit	6,381.90		132.10
	152000		Riser & Coude	2,386.66		
8/31/00	420300	2035	Irrigation pipeline -untreated		5,996.76	90.36
	420300		Monthly prepaid water charge		3,200.00	50.00
	420300		Pre month prepaid credit	6,600.00		100.00
	420300		On time payment credit	308.10		102.70
	152000		Riser & Coude	2,388.66		
9/30/00	420300	2154	Irrigation pipeline -untreated		7,826.28	118.58
	420300		Monthly prepaid water charge		3,300.00	50.00
	420300		Pre month prepaid credit	1,600.00		100.00
	420300		On time payment credit	277.28		90.86
	420300		Monthly prepaid water charge		1,650.00	25.00
	420300		Pre month prepaid credit	3,300.00		50.00
	152000		Riser & Coude	2,603.70		
10/31/00	420300	2269	Irrigation pipeline -untreated		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 order is by Invoice/CM #. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Qty
	420350		Prior month prepaid credit	3,300.00		90.00
	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	
1/23/00	420300	2374	Irrigation pipeline - untreated		4,630.56	70.16
	420300		Prior month prepaid credit	1,650.00		25.00
	420300		On time payment credit	3.01		1.87
	152000		Riter & Credits 7.0L	2,975.55		
1/29/00	420300	2512	Irrigation pipeline - untreated		1,775.14	26.94
	420300		Monthly prepaid water charge		3,300.00	50.00
	420300		On time payment credit	210.48		70.16
	152000		Riter & Credits 7.0L	4,307.56		
1/31/01	420300	2621	Monthly prepaid water charge - March 2001		1,036.00	16.00
	420300		On time payment credit	80.83		56.94
	152000		Riter & Credits 7.0L	975.18		
2/28/01	420300	2726	Monthly prepaid water charge - April		3,168.00	48.00
	420300		Prior month prepaid credit	3,300.00		90.00
	152000		Riter & Credits 7.0L		137.00	
1/30/01	420300	2831	Irrigation pipeline - untreated		256.08	3.98
	420300		Monthly prepaid water charge		4,752.00	72.00
	420300		Monthly prepaid water charge		4,752.00	72.00
	420300		Prior month prepaid credit	1,555.10		16.00
	420300		On time payment credit	3,168.00		48.00
	152000		Riter & Credits 7.0L	5,576.18		
4/30/01	420300	2954	Irrigation pipeline - untreated		7,369.52	117.72
	420300		Monthly prepaid water charge		3,368.00	48.00
	420300		Prior month prepaid credit	4,752.00		72.00
	420300		On time payment credit	11.64		3.98
	152000		Riter & Credits 7.0L	5,173.88		
5/31/01	420300	3085	Irrigation pipeline - untreated		6,614.52	100.22
	420300		Monthly prepaid water charge		3,656.00	56.00
	420300		Prior month prepaid credit	4,752.00		72.00
	420300		On time payment credit	353.16		117.72
	152000		Riter & Credits 7.0L	5,205.36		
6/28/01	420300	3187	Irrigation pipeline - untreated		2,465.76	37.36
	420300		Monthly prepaid water charge		3,496.00	56.00

AVDK Water Agency - 2012
Sales Journal

For the Period from Jan 1, 2000 to Dec 31, 2004
Filter Criteria includes: 1) Customer IDs first; Rater 7.0 to Rater 7.3. Report order is 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	3,686.00		48.00
	420300		On time payment credit	300.66		100.22
	420300		Rater & Credits 7.0L	2,692.30		
7/31/01	420300	3331	Irrigation pipeline -untreated July		4,225.52	64.02
	420300		Monthly prepaid water charge Sept		3,686.00	56.00
	420300		Prior month prepaid credit July	3,686.00		56.00
	420300		On time payment credit	112.05		37.36
	420300		Rater & Credits 7.0L	4,113.24		
8/31/01	420300	3412	Irrigation pipeline -untreated Aug		4,394.28	66.38
	420300		Monthly prepaid water charge Oct		1,948.00	28.00
	420300		Prior month prepaid credit Aug	3,686.00		56.00
	420300		On time payment credit	192.05		64.02
	420300		Rater & Credits 7.0L	2,354.22		
9/30/01	420300	3599	Irrigation pipeline -untreated Sept		4,663.36	70.66
	420300		Prior month prepaid credit Sept	3,686.00		56.00
	420300		On time payment credit	198.74		66.58
	420300		Rater & Credits 7.0L	767.82		
10/31/01	420300	3732	Irrigation pipeline -untreated Oct		3,443.90	52.15
	420300		Prior month prepaid credit Oct	1,848.00		26.70
	420300		On time payment credit	211.95		70.66
	420300		Rater & Credits 7.0L	1,381.92		
11/30/01	420300	3822	On time payment credit	155.45		52.15
	420300		Rater & Credits 7.0L		156.45	
		Total:		<u>203,353.27</u>	<u>203,353.27</u>	

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



Filter Criteria: Include: 1) Customer IDs from RRR to RRR. Report order is by Invoice# % Desc. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Qty
3-31-08	420320 152000	1413	Irrigation pipeline -untreated RR Ranch	3,241.91	3,241.90	49.15
4-30-08	420300 420300 152000	1560	Irrigation pipeline -untreated On time payment credit RR Ranch	147.85 13,699.35	13,846.80	209.80 40.15
5-31-08	420300 420300 152000	1676	Irrigation pipeline -untreated On time payment credit RR Ranch	629.40 10,945.00	11,574.40	175.40 209.80
6-30-08	420300 420300 152000	1796	Irrigation pipeline -untreated On time payment credit RR Ranch	536.30 11,794.10	11,820.60	179.10 175.40
7-31-08	420300 420300 152000	1916	Irrigation pipeline -untreated On time payment credit RR Ranch	531.30 15,456.48	15,987.78	242.37 179.10
8-31-08	420300 420300 152000	2040	Irrigation pipeline -untreated On time payment credit RR Ranch	726.99 12,461.07	13,188.06	198.91 242.33
9-30-08	420300 420300 152000	2158	Irrigation pipeline -untreated On time payment credit RR Ranch	546.73 11,200.77	11,747.50	178.75 198.91
10-31-08	420300 420300 152000	2271	Irrigation pipeline -untreated On time payment credit RR Ranch	536.25 16,372.68	6,908.88	104.68 178.75
4-31-09	420300 152000	2919	Irrigation pipeline -untreated RR Ranch	5,941.98	5,941.98	90.03
5-31-09	420300 420300 152000	3089	Irrigation pipeline -untreated May On time payment credit RR Ranch	276.09 3,331.53	3,607.62	54.57 91.01
6-2-09	420300	3160	Irrigation pipeline -untreated June	163.71	163.71	54.57
7-31-09	420300 420300 152000	3325	Irrigation pipeline -untreated July On time payment credit RR Ranch	5,699.07 284.40	5,983.47	109.78 88.83
8-31-09	420300 420300 152000	3486	Irrigation pipeline -untreated Aug On time payment credit RR Ranch	6,979.99 320.74	7,300.73	88.74 109.78
				5,827.50	5,827.50	109.78

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 RRR to RRR, Report order is by Invoiced M Date. Report is printed in Detail Format.

Date	Account ID	Invoice #	Line Description	Debit Amount	Credit Amount	Qty
9/30/01	420100	3377	Irrigation pipeline -unwired Sept On line payment credit RR Ranch	266.22 3,751.20	4,017.42	60.67 38.74
10/31/01	420100 420300 152000	3720	Irrigation pipeline -unwired (net On line payment credit RR Ranch	162.61 2,372.25	2,534.86	38.71 60.67
11/30/01	420300	3124	Irrigation pipeline -unwired Nov 2001 On line payment credit RR Ranch	116.13 918.09	1,034.22	15.67 38.71
12/31/01	420100 152000	3950	On line payment credit RR Ranch	47.01	47.01	15.67
11/30/03	420300 152000	6365	Irrigation pipeline -unwired Nov 2003 Priority 2 Water RR Ranch	2,349.87	2,349.87	27.01
12/31/03	420100 152000	4673	On line payment credit RR Ranch	\$1.03	\$1.03	27.01
Total				126,909.03	126,909.03	

**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/CM # Desc. Report is printed in Desc Format

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
3/31/11	420710 152000	16126	In Lieu Rate RR Ranch	1,573.20	1,573.20	34.33
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	16516	In Lieu Rate March 2011 In Lieu Rate May 2011 In Lieu Rate June 2011 RR Ranch	1,736.80 2,714.40 2,668.00	1,736.80 2,714.40 2,668.00	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	2,720.40 3,400.40	2,720.40 3,400.40	55.51 85.01
8/31/11	420710 420710 152000	16904	In Lieu Rate 6.6R August 2011 In Lieu Rate 7.5R August 2011 RR Ranch	852.80 1,324.00	852.80 1,324.00	21.32 63.10
9/30/11	420710 420710 152000	17114	In Lieu Rate 6.6R September 2011 In Lieu Rate 7.5R September 2011 RR Ranch	973.40 3,174.80	973.40 3,174.80	24.31 79.37
10/31/11	420710 420710	17182	In Lieu Rate 6.6R October 2011 In Lieu Rate 7.5R October 2011 RR Ranch	470.40 2,708.40	470.40 2,708.40	11.76 67.51
11/30/11	420710 152000	17294	In Lieu Rate RR Ranch	7.20	7.20	0.18
		Total		34,294.80	34,294.80	

AVIK Water Agency - 2012

Sales Journal

For the Period From Jan 1, 2011 to Dec 31, 2012
 Filter Criteria includes: 1) Customer: 1) From Ritter & Godde to Ritter & Godde. Report order is by Invoice# M Date. Report is printed in Detail Format.

Date	Account ID	Invoice#	Line Description	Debit Amt	Credit Amount	Qty
4/30/11	152000		Ritter & Godde			
6/24/11	420710	10613	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	249.37
	420710		In Lieu Rate June 2011		7,740.80	193.52
	152000		Ritter & Godde	26,609.60		
6/30/11	420760		Correct Credit memo #8305	6,394.00		159.89
	152000		Correct Credit memo #8305 Ritter & Godde	6,394.00	12,788.00	159.85
		Total		39,197.60	39,197.60	

**AVEK Water Agency - 2012
Sales Journal**

For the Period from Jan 1, 2011 to Dec 31, 2012
Filter Criteria includes: 1) Customer ID In Range 13.9K to 14.9K. 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
2/28/11	420300	16248	Trigunino Unreconciled 12.6.1 2nd Priority Rate	21.42	21.42	0.14
	152006		Scott Hunter	21.42		
3/31/12	420710 152000	1774	In Lieu Rate Month 2012 Scott Hunter	3,331.50	3,331.50	66.63
4/30/12	420710 420710 152000	1766	In Lieu Rate 13.9L April 2012 In Lieu Rate 13.9R April 2012 Scott Hunter	2,960.50 25.00 2,985.50	2,960.50 25.00	59.21 0.50
5/31/12	420710 152000	17989	In Lieu Rate 13.9L May 2012 Scott Hunter	4,539.90	4,539.90	90.79
6/30/12	420710 420710 420710 152000	18060	In Lieu Rate 13.9L June 2012 In Lieu Rate 13.9R In Lieu Rate 14.9K Scott Hunter	5,817.00 4,740.00 5,020.90 15,577.90	5,817.00 4,740.00 5,020.90	116.34 94.30 100.43
Total				<u>26,455.42</u>	<u>26,455.42</u>	

AVEK Water Agency - 2012

Sales Journal

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

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

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
7/31/12	420710	15167	In Lien Rate 13.9% July 2012		4,080.50	81.61
	420710		In Lien Rate 13.9% July 2012		3,486.01	69.72
	420710		In Lien Rate 14.9% July 2012		4,575.50	91.51
	152000		Scott Harker 14,981 (\$0)	12,142.00		
		Total		12,142.00	12,142.00	

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

Filter Criteria includes: 1) Customer ID's from Marikouma in Marikouma. Report order is by Invoice-CM Data. Report is printed in Default format

Date	Account ID	Invoice-CM #	Line Description	Debit Amount	Credit Amount	Qty
1/3/11	420300	16181	Irrigation pipeline -unassessd Jan 2011 Marikouma Farms	119.00	319.00	0.50
2/28/11	420300	16207	Irrigation pipeline -unassessd Feb 2011 2nd Priority Rate Marikouma Farms	76.50	76.50	0.50
3/29/11	420300	16271	Ag In Lien Water Banking 16.5R Marikouma Farms	6,105.00	6,105.00	122.10
4/30/11	420300	16451	Water Banking Rate 6.5th 16.5R April 2011 Marikouma Farms	5,783.00	5,783.00	115.66
5/31/11	420300	16567	In Lien Rate 16.5R Marikouma Farms	9,865.00	9,865.00	191.30
6/30/11	420300	16712	In Lien Rate 16.5R June 2011 Marikouma Farms	13,176.50	13,176.50	263.53
7/31/11	420300	16836	In Lien Rate 16.5R July 2011 Marikouma Farms	16,062.00	16,062.00	321.24
8/31/11	420300	16953	In Lien Rate Marikouma Farms	16,624.50	16,624.50	332.49
9/30/11	420300	17115	In Lien Rate 16.5R Marikouma Farms	14,778.00	14,778.00	295.56
10/31/11	420300	17183	In Lien Rate 16.5R October 2011 Irrigation Unassessd 12..h.1 7.6L October 2011 Marikouma Farms	10,193.00	10,193.00	203.86
11/30/11	420300	17295	M & T Unassessd Water 12..a Marikouma Farms	118.00	118.00	0.50
12/31/11	420300	17523	Monthly Prepaid Water 12..h.1 Special Pricing January 2012 Mar Jan 2012 Marikouma Farms	80.50	80.50	0.50
1/29/12	420300	17625	Irrigation Unassessd 12..h.1 February 2012 In Lien Rate 16.5R February 2012 Marikouma Farms	124.00	124.00	0.50
3/31/12	420300	17742	In Lien Rate March 2012 Marikouma Farms	14,286.50	14,286.50	285.73

**AVHK Water Agency - 2012
Sales Journal**

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

Filter Criteria includes: 1) Customer IDs from Marincola or Marincola. Report order is by InvoiceCM Date. Report is printed in Detail Format.

Date	Account ID	InvoiceCM #	Line Description	Debit Amer	Credit Amer	Qty
4/30/12	420406	17941	irrigation treated 7.6L April 2012		124.00	0.50
	420710 152000		In Let Rate 16 SR April 2012 Marincola Farms	8,442.50	8,318.50	166.37
5/31/12	420710 152000	17950	In Let Rate 16 SR May 2012 Marincola Farms	12,767.50	12,767.50	255.35
6/30/12	420710 152000	18061	In Let Rate 16 SR June 2012 Marincola Farms	13,026.50	13,026.50	260.53
7/31/12	420710 152000	18168	In Let Rate 16 SR July 2012 Marincola Farms	13,462.00	13,462.00	269.24
8/31/12	420710 152000	18223	In Let Rate August 2012 16 SR Marincola Farms	25,028.00	25,028.00	506.24
9/30/12	420710 152000	18306	In Let Rate - 16 SR - September 2012 Marincola Farms	27,646.00	27,646.00	556.46
10/31/12	420710 152000	18451	In Let Rate 16 SR October 2012 Marincola Farms	26,434.00	26,434.00	534.34
11/30/12	420300 152000	18559	irrigation untreated 7.6L November 2012 Marincola Farms	124.00	124.00	0.50
12/31/12	420710 152000	18734	In Let Rate December 2012 Marincola Farms	3,030.00	3,030.00	60.30
		Total		<u>239,814.00</u>	<u>239,814.00</u>	

AVIK Water Agency - 2012
Sales Journal
 For the Period From Jun 1, 2011 to Dec 31, 2012
 Filter Criteria includes 1) Customer IDs from Tejon Ranch Co. to Tejon Ranch Co. Report order is by Inverse M Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Qty
2/1/11	241161	16096	Progress Payment #1 - 2/14th Surreal West Tunnel Tejon Ranch Co.	12,340.30	12,340.30	
3/31/11	157300	16372	In Lien Rate	5,698.78	34.33	
	420710		In Lien Rate	19,047.60	121.16	
	420710		In Lien Rate	7,053.88	45.23	
	420710		In Lien Rate	4,550.52	29.17	
	420710		In Lien Rate	7,118.92	45.57	
	152400		Tejon Ranch Co.	43,461.70		
4/30/11	420710	16450	In Lien Rate	6,767.28	42.38	
	420710		In Lien Rate	6,051.24	38.79	
	420710		In Lien Rate	7,481.76	47.96	
	420710		In Lien Rate	18,042.56	115.66	
	420710		In Lien Rate	11,550.78	69.58	
	157000		Tejon Ranch Co.	49,895.52		
5/31/11	420710	16569	In Lien Rate 13.9L	1,512.50	30.25	
	420710		In Lien Rate 13.9R	7,892.50	57.85	
	420710		In Lien Rate 14.9R	2,344.50	66.01	
	420710		In Lien Rate 16.5R	9,563.00	191.30	
	420710		In Lien Rate 7.5R	4,737.00	81.74	
	152400		Tejon Ranch Co.	21,052.50		
6/23/11	241161	16614	Contract Changes Order #1 - 294th Street West Tunnel Tejon Ranch Co.	2,079.00	2,079.00	
6/30/11	420710	16615	In Lien Rate Aug 2010 16.5R	9,871.68	63.28	
	420710		In Lien Rate Aug 2010 14.9R	11,221.08	71.93	
	420710		In Lien Rate Sept 2010 16.5R	29,827.20	191.20	
	420710		In Lien Rate Sept 2010 13.9R	4,743.96	31.41	
	420710		In Lien Rate Sept 2010 14.9R S	7,798.44	49.09	
	420710		In Lien Rate Oct 2010 13.9L	2,488.70	15.95	
	420710		In Lien Rate Oct 2010 17.9R	3,226.08	20.68	
	420710		In Lien Rate Oct 2010 16.5R	11,740.46	75.58	
	420710		In Lien Rate Nov 2010 16.5R	14,261.52	91.42	
	152000		Tejon Ranch Co.	95,276.14		
6/30/11	420710	16617	In Lien Rate March 2011 7.5R	7,577.90	45.65	
	420710		In Lien Rate April 2011 7.0L	29,332.20	176.70	
	420710		In Lien Rate May 2011 7.0L	41,395.42	249.37	
	420710		In Lien Rate June 2011 7.0L	32,134.52	193.52	
	420710		In Lien Rate March 2011 6.5R	7,207.72	43.42	
	420710		In Lien Rate May 2011 6.0R	11,364.76	67.86	
	420710		In Lien Rate June 2011 6.5R	11,072.20	66.70	
	157000		Tejon Ranch Co.	139,974.52		
8/30/11	420710	16713	In Lien Rate 13.9L June 2011	4,555.20	29.20	
	420710		In Lien Rate 13.9R June 2011	8,778.12	56.27	
	420710		In Lien Rate 14.9R June 2011	16,445.80	105.53	

**AVEK Water Agency - 2012
Sales Journal**
For the Period From Jan 1, 2011 to Dec 31, 2012
Filter Criteria Includes: (*) Customer IDs from Tejon Ranch Co. or Tejon Ranch Co. Report will be by Invoice/CM Desc. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
420710			In Lien Rate 7.5R June 2011		11,212.22	67.57
420710			In Lien Rate 16.5R June 2011		41,110.66	263.53
152000			Tejon Ranch Co	82,142.12		
73171		16825	In Lien Rate 6.6R July 2011		9,214.66	55.51
420710			In Lien Rate 7.5R July 2011		14,111.66	88.91
420710			In Lien Rate 12.9R July 2011		1,540.64	7.44
420710			In Lien Rate 13.9R July 2011		15,336.36	98.31
420710			In Lien Rate 14.9R July 2011		23,082.36	151.81
420710			In Lien Rate 16.5R		50,113.44	321.24
152000			Tejon Ranch Co.	113,619.12		
73171		16874	In Lien Rate 7.0R		41,800.46	251.81
152000			Tejon Ranch Co.	41,800.46		
54221		16825	Final Pay Estimate (Progress Pay Estimate No 2) 2010 Street West Turnout	37,472.73		
152000			Tejon Ranch Co.	37,472.73		
83171		16947	In Lien Rate 6.6R August 2011		3,539.12	21.32
420710			In Lien Rate 7.5R August 2011		13,794.60	83.10
420710			In Lien Rate 13.9R August 2011		3,581.56	22.91
420710			In Lien Rate 13.9R August 2011		10,572.12	67.77
420710			In Lien Rate 14.9R August 2011		19,679.40	126.15
420710			In Lien Rate 7.0R August 2011		29,549.52	189.42
420710			In Lien Rate 16.5R August 2011		51,868.44	322.49
152000			Tejon Ranch Co.	132,592.16		
420710		16995	In Lien Rate Billing Adjustment Invoice 16569		3,206.91	30.25
420710			In Lien Rate Billing Adjustment Invoice 16569		6,132.19	57.85
420710			In Lien Rate Billing Adjustment Invoice 16569		7,097.46	66.91
420710			In Lien Rate Billing Adjustment Invoice 16569		20,277.81	181.20
420710			In Lien Rate Billing Adjustment Invoice 16569		9,829.84	84.74
152000			Tejon Ranch Co.	46,536.70		
93071		17107	Progress Pay #1 - 105th Street West Turnout		12,500.00	
152000			Tejon Ranch Co.	12,500.00		
093071		17117	In Lien Rate 13.9R September 2011		11,442.60	73.39
420710			In Lien Rate 14.9R September 2011		15,411.24	98.79
420710			In Lien Rate 7.0 September 2011		19,309.12	116.52
420710			In Lien Rate 16.5R September 2011		49,062.96	295.56

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

Filter Criteria includes: (1) Customer ID in Area Tejon Ranch Co. Report order is by Invoice/CS # Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CS #	Line Description	Debit Amer	Credit Amer	Qty
10/23/11	420710	17120	2011 In Jan Rate 6.68 September 2011	4,035.46		24.31
	420710		In Jan Rate 7.58 September 2011	13,175.42		79.37
	152000		Tejon Ranch Co.		112,436.00	
	241162		Progress Pay #2 - 305th Street West Turout	111,415.22		
	241162		Replace Housing Depot City with a New Quoniam Pref Dripen City to Clear New Structure - 305th Street West	2,861.59		
	152000		Tejon Ranch Co.		114,276.81	
10/31/11	420710	17229	In Jan Rate 6.68 October 2011	1,952.16		11.76
	420710		In Jan Rate 7.58 October 2011	11,206.66		67.53
	420710		In Jan Rate 16.58 October 2011	31,892.16		300.86
	420710		In Jan Rate 13.97 October 2011	11,342.76		72.71
	420710		In Jan Rate 13.94 October 2011	2,034.24		13.04
	420710		In Jan Rate 14.98 October 2011	9,551.88		61.23
	420710		In Jan Rate 7.01 October 2011	44,657.32		269.02
	152000		Tejon Ranch Co.		112,547.18	
11/25/11	420200	17233	305th Street West Turout Modifications Progress Pay #3	103,057.88		
	420200		10th Street West Pipeline and Turout Progress Pay # 9	145,107.48		
	152000		Tejon Ranch Co.		246,165.36	
11/25/11	420200	17233V	305th Street West Turout Modifications Progress Pay #3	103,057.88		
	420200		10th Street West Pipeline and Turout Progress Pay # 9	143,107.48		
	152000		Tejon Ranch Co.		246,165.36	
11/28/11	420200	17234	305th Street West Turout Modifications Progress Pay #3	103,057.88		
	152000		Tejon Ranch Co.		103,057.88	
11/28/11	420710	17534	In Jan Rate 7.58 November 2011	29.38		0.18
	152000		Tejon Ranch Co.		29.38	
12/16/11	420200	17442	Progress Pay #4 - 305th Street West Turout Modifications	75,564.00		
	152000		Tejon Ranch Co.		75,564.00	
12/31/11	420710	17409	In Jan Rate 15.91 December 2011	1,184.04		7.59

AVIK Water Agency - 2012
Sales Journal
 For the Period From Jan 1, 2011 to Dec 31, 2012
 Other Criteria Includes: 1) Customer IDs from Tejon Ranch Co. to Tejon Ranch Co. Report order is by Invoice/CM #. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	1520001		Tejon Ranch Co.	1,184.04		
1/31/12	420710	17522	In Lieu Rate 13.91 January 2012		2,763.44	17.74
	420710		In Lieu Rate 34.35 January 2012		5,389.86	34.55
	1520000		Tejon Ranch Co.	8,157.24		
2/1/12	420200	17513	305th Street West Turnout		121,233.90	
	1520000		Modifications Progress Pay No. 5			
	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	13.15
	420710		In Lieu Rate 16.3 February 2012		78.00	0.50
	1520000		Tejon Ranch Co.	15,236.52		
3/2/12	420200	17644	305th Street West Turnout		56,488.63	
	1520000		Modifications Progress Pay No. 6 (Final Payment)			
	1520000		Tejon Ranch Co.	56,488.63		
3/31/12	420710	17744	In Lieu Rate 13.91 March 2012		10,394.28	66.63
	420710		In Lieu Rate 16.31 March 2012		44,373.81	285.73
	1520000		Tejon Ranch Co.	54,968.16		
4/30/12	420710	17743	In Lieu Rate 16.31 April 2012		27,617.40	166.37
	420710		In Lieu Rate 13.91 April 2012		8,300.00	50.60
	420710		In Lieu Rate 13.91 April 2012		83.00	0.51
	1520000		Tejon Ranch Co.	36,000.40		
5/31/12	420710	17951	In Lieu Rate 13.91 May 2012		15,071.14	90.79
	420710		In Lieu Rate 16.31 May 2012		42,388.10	255.35
	1520000		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		15,336.89	94.89
	420710		In Lieu Rate 14.91 June 2012		14,668.06	100.41
	420710		In Lieu Rate 16.31 June 2012		45,247.98	260.53
	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 16.31		44,693.84	269.24
	1520000		Tejon Ranch Co.	80,005.28		
7/31/12	420200	18212	Brigadeiro L. Unleashed May 2012		7,861.60	3.76
	4202000		Brigadeiro L. Unleashed June 2012		21,427.20	86.40
	4202000		Brigadeiro L. Unleashed July 2012		40,309.20	162.50
	1520000		Tejon Ranch Co.	69,698.00		
8/31/12	420200	18322	Brigadeiro L. Unleashed 2012		53,816.00	217.00

AVFK Water Agency - 2012
Sales Journal
For the Period from Jan 1, 2011 to Dec 31, 2012
 File: C:\water\invoices\1 Customers IDx from Tejon Ranch Co. to Tejon Ranch Co. Report order a by InvoiceID Desc. Report is printed in Detail Normal.

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	18439	Irrigation Unrec'd September 2012 Tejon Ranch Co.	65,844.00	65,844.00	263.50
10/31/12	420300	18555	Irrigation Unrec'd October 2012 Tejon Ranch Co.	56,544.00	56,544.00	228.00
11/14/12	420700	18556	Water Handling Fees - January 2012	111,652.00	111,652.00	542.00
	420700		Water Handling Fees - February 2012	191,580.00	191,580.00	930.00
	420700		Water Handling Fees - March 2012 Tejon Ranch Co.	169,386.00	169,386.00	811.00
11/16/12	420300	18658 Revised	Irrigation Unrec'd 29464 W November 2012 Tejon Ranch Co	13,714.40	13,714.40	55.30
12/14/12	420200	18664	320th Street Water Treatment Modifications - 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	
	152400	Total		457,413.39		
				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

LAW OFFICES OF
BEST BEST & KRIEGER LLP
3750 UNIVERSITY AVENUE, SUITE 400
P.O. BOX 1028
RIVERSIDE, CALIFORNIA 92502

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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

1 EXHIBIT "H"

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
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

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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**

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

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

14 **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

21
 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	-	-	-
	3258001902	3258001902-A	Onion	4.5	56.9	256.3
26	3258001902	3258001902-B	Onion	4.5	60.8	273.4
	3258010900	3258010900-A	None	-	-	-
27	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

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

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2	374011138	374011138-B	None	-	-	-
3	374011138	374011138-C	None	-	-	-
4	374011195	374011195	Carrot	4.5	30.3	136.2
5	374011203	374011203	Carrot	4.5	16.3	73.2
6	374011211	374011211	Carrot	4.5	27.8	125.0
7	374011229	374011229	Carrot	4.5	30.9	139.1
8	374020428	374020428	None	-	-	-
9	374020550	374020550-A	None	-	-	-
10	374020550	374020550-B	None	-	-	-
11	374200038	374200038	None	-	-	-
12	374200293	374200293	None	-	-	-
13	374200301	374200301	None	-	-	-
14	374200384	374200384	None	-	-	-
15	374200392	374200392	None	-	-	-
16	374200400	374200400	None	-	-	-
17	374200418	374200418	None	-	-	-
18	374200426	374200426	None	-	-	-
19	374200434	374200434	None	-	-	-
20	374200442	374200442	None	-	-	-
21	374200459	374200459	None	-	-	-
22	374200509	374200509	None	-	-	-
23	374200517	374200517	None	-	-	-
24	374200525	374200525	None	-	-	-
25	374200533	374200533	None	-	-	-
26	374200541	374200541	None	-	-	-
27	374200558	374200558	None	-	-	-
28	374200566	374200566	None	-	-	-
29	374200574	374200574	None	-	-	-
30	374210086	374210086	Carrot	4.5	124.9	562.2
31	374250017	374250017	Carrot	4.5	103.8	467.0
32	374250033	374250033	Carrot	4.5	15.0	67.5
33	374410082	374410082	None	-	-	-
34	374440055	374440055	Carrot	4.5	31.3	140.8
35	374440063	374440063	Carrot	4.5	30.5	137.4
36	374440071	374440071	Carrot	4.5	30.9	139.2
37	374440089	374440089	Carrot	4.5	30.6	137.8
38	375020013	375020013-A1	Carrot	4.5	58.6	263.5
39	375020013	375020013-A2	Carrot	4.5	55.3	248.7
40	375020013	375020013-A3	Carrot	4.5	114.4	514.7
41	375020013	375020013-B	None	-	-	-
42					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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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

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

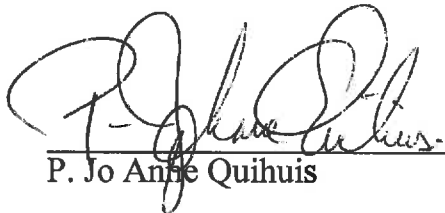
I am employed in the County of the San Bernardino, State of California. I am over the age of 18 and not a party to the within action; my business address is 1839 Commercenter West, San Bernardino, California.

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

XX BY ELECTRONIC SERVICE AS FOLLOWS by POSTING the document(s) listed 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. 1-05-CV-049053.

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

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



P. Jo Anne Quihuis