

LAW OFFICES OF  
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LOS ANGELES COUNTY WATERWORKS  
6 DISTRICT NO. 40

**EXEMPT FROM FILING FEES  
UNDER GOVERNMENT CODE  
SECTION 6103**

7 **OFFICE OF COUNTY COUNSEL**  
**COUNTY OF LOS ANGELES**  
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12 Attorneys for Cross-Complainant LOS ANGELES  
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 Michael Flood IN  
LIEU OF DEPOSITION TESTIMONY FOR  
PHASE 4 TRIAL**

28

DECLARATION



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 31<sup>st</sup> day of January 2013, at Palmdale, California.

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EXHIBIT "A"

Property APNs

Godde:

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

Calandri:

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

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EXHIBIT "B"

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

Godde:

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

Calandri:

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

1 EXHIBIT "C"

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

4 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

15 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	1/2/2003
374-440-05	FISHER GLENN E & LA VETA M & LINDA A ANTELOPE VLY EAST KERN WATER	6/30/1997 7/17/2007
374-440-06	CALANDRI JOHN A & SHANNON C TRUSTEES ANTELOPE VLY EAST KERN WATER	12/31/1996 7/17/2007
374-440-07	CALANDRI JOHN A & SHANNON C TRUSTEES ANTELOPE VLY EAST KERN WATER	12/31/1996 7/17/2007
	CALANDRI JOHN A & SHANNON C TRUSTEES	12/31/1996



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EXHIBIT "C" Con't

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

Calandri:	APNs:	Owner Names	Recording Date
	374-440-08	ANTELOPE VLY EAST KERN WATER	7/17/2007
		CALANDRI JOHN A & SHANNON C TRUSTEES	12/31/1996
	375-020-01	ANTELOPE VLY EAST KERN WATER	7/17/2007
		CALANDRI JOHN A & SHANNON C TRUSTEES	8/4/2000
		LUSH DAVID A	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

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	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, 2012  
Filter Criteria includes: 1) Customer ID's from Son 13.9L No Son 13.9L. Report order is by Invoice/CM # Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Qty
4/30/00	420300 152000	1565	Irrigation pipeline -unretired Son Rise Farms 13.9L	6,968.94	6,968.94	105.59
5/31/00	420300 420300 420300 152000	1662	Irrigation pipeline -unretired On time payment credit Son Rise Farms 13.9L	316.77 10,459.33	11,276.10	170.85 105.29
6/30/00	420300 420300 152000	1802	Irrigation pipeline -unretired On time payment 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 -unretired On time payment credit Son Rise Farms 13.9L	145.14 21,848.34	22,293.48	337.79 148.38
8/31/00	420300 420300 152000	2046	Irrigation pipeline -unretired On time payment credit Son Rise Farms 13.9L	1,013.34 7,098.06	8,111.40	122.90 137.79
9/30/00	420300 420300 152000	2164	Irrigation pipeline -unretired On time payment credit Son Rise Farms 13.9L	368.70 3,907.20	3,375.90	51.15 122.90
10/31/00	420300 420300 152000	2279	Irrigation pipeline -unretired On time payment credit Son Rise Farms 13.9L	453.45 10,446.15	10,399.60	160.60 51.15
11/30/00	420300 152000	2502	Irrigation pipeline -unretired Son Rise Farms 13.9L	5,996.76	5,996.76	90.86
12/31/00	420300 152000	3045	Irrigation pipeline -unretired On time payment credit Son Rise Farms 13.9L	772.58 5,416.22	5,728.80	86.80 90.86
1/29/01	420300 420300 152000	3193	Irrigation pipeline -unretired On time payment credit Son Rise Farms 13.9L	260.40 9,303.66	9,564.06	141.91 86.80
2/21/01	420300 420300 152000	3342	Irrigation pipeline -unretired On time payment credit Son Rise Farms 13.9L	474.73 12,270.93	12,335.66	192.51 144.91
3/21/01	420300 420300 152000	3404	Irrigation pipeline -unretired On time payment credit Son Rise Farms 13.9L	577.53 6,722.07	7,299.60	110.60 192.51
4/30/01	420300 420300	3601	Irrigation pipeline -unretired On time payment credit	331.86	3,751.30	\$7.20 110.60

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

Filter Criteria: Inclusive: 1) Customer IDs from 13.9L to 13.9L. Report sorted by Invoice #. Report is printed in Detail Format.

Date	Account ID	Invoice #	Line Description	Debit Amount	Credit Amount	Qty
	152000		Son Rise Farms 13.9L	5423.40		
10/31/01	420300	3734	Irrigation pipeline -untreated Oct		933.70	14.43
	420300		On time payment credit	261.60		
1/26/00	152000		Son Rise Farms 13.9L	692.10		87.20
1/13/00	420300	3829	Irrigation pipeline -untreated Nov 2001		4,026.00	61.00
	420300		On time payment credit	43.35		
1/26/00	152000		Son Rise Farms 13.9L	3,982.65		14.15
1/23/01	420300	3955	Irrigation pipeline -untreated Dec		4,337.00	64.50
	420300		On time payment credit	183.00		
1/26/00	152000		Son Rise Farms 13.9L	4,074.00		61.00
3/29/02	420300	4066	Irrigation pipeline -untreated March 2002		2,375.35	14.35
	420300		On time payment credit	2,575.35		
4/28/02	420300	4154	Irrigation pipeline -untreated April 2002		9,179.23	32.99
	420300		On time payment credit	43.63		
1/26/00	152000		Son Rise Farms 13.9L	9,235.58		14.35
5/31/02	420300	4485	Irrigation pipeline -untreated May 2002		2,612.52	14.76
	420300		On time payment credit	158.97		
1/26/00	152000		Son Rise Farms 13.9L	2,483.55		32.99
6/24/02	420300	4614	Irrigation pipeline -untreated June 2002		3,139.54	18.02
	420300		On time payment credit	44.28		
1/26/00	152000		Son Rise Farms 13.9L	3,145.26		14.76
7/31/02	420300	4711	Irrigation pipeline -untreated July 2002		2,325.79	14.27
	420300		On time payment credit	54.06		
1/26/00	152000		Son Rise Farms 13.9L	2,471.73		18.62
8/31/02	420300	4915	Irrigation pipeline -untreated Aug 2002		711.54	4.02
	420300		On time payment credit	42.81		
1/26/00	152000		Son Rise Farms 13.9L	668.73		14.27
9/30/02	420300	4974	On time payment credit	12.06		
1/26/00	152000		Son Rise Farms 13.9L		12.06	4.02
5/30/03	420300	5064	Irrigation pipeline -untreated May 2003		26,270.34	148.42
	420300		On time payment credit	26,270.34		
1/26/00	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 Detail 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 line payment credit Son Rice Farms 13.91.	643.26		148.42
	152000			13,019.13		
7/31/03	420300	6115	Irrigation pipeline -untreated July 2003		15,742.38	88.94
	420300		On line payment credit Son Rice Farms 13.91.	228.21		76.07
	152000			15,514.17		
8/31/03	420300	6252	Irrigation pipeline -untreated August 2003		11,418.27	64.51
	420300		On line payment credit Son Rice Farms 13.91.	366.52		88.94
	152000			11,151.75		
9/30/03	420300	6317	On line payment credit Son Rice Farms 13.91.	183.53		64.51
	152000			183.53		
		Total		216,800.22	216,800.22	

AVEK Water Agency - 2012  
Sales Journal

For the Period from Jan 1, 2000 to Dec 31, 2004  
Print Criteria includes: 1) Customer IDs from Son 13.9R to Son 15.9R. Report order is by Invoiced CMT Date. Report is printed in Detail Format.

Date	Account ID	Invoiced CMT #	Line Description	Debit Amnt	Credit Amnt	Qty
3/31/00	420300 152000	1437	Irrigation pipeline -untreated Son Rice Farms 13.9R	1,446.72	1,446.72	21.92
4/10/00	420300 420500 152000	1566	Irrigation pipeline -untreated On time payment credit Son Rice Farms 13.9R	65.76 378.42	444.18	6.73 21.92
5/11/01	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
6/20/00	420300 420300 152000	1803	Irrigation pipeline -untreated On time payment credit Son Rice Farms 13.9R	314.79 5,452.29	5,767.08	87.18 104.93
7/9/00	420300 420300 152000	1923	Irrigation pipeline -untreated On time payment credit Son Rice Farms 13.9R	282.14 5,938.26	7,220.40	109.40 83.38
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	2169	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	13.66
5/31/01	420300	3096	Irrigation pipeline -untreated May Son Rice Farms 13.9R	1,488.30	1,488.30	22.55
6/29/01	420300	3194	Irrigation pipeline -untreated June On time payment credit Son Rice Farms 13.9R	67.65 4,054.71	4,122.36	62.46 22.55
7/9/01	420300	3343	Irrigation pipeline -untreated July On time payment credit Son Rice Farms 13.9R	187.38 5,212.40	5,409.78	83.31 62.46
8/31/01	420300	3405	Irrigation pipeline -untreated Aug On time payment credit	249.99	4,790.28	72.58 83.31

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

Date	Account ID	Invoice#	Line Description	Debit Amount	Credit Amount	Qty
9/30/01	1520000	3613	Sun Rise Farms 13.9R	4,540.29		
	420300		Irrigation pipeline -untreated Sept		5,340.04	83.94
	420300		On time payment credit	217.34		72.58
	152000		Sun Rise Farms 13.9R	5,322.30		
10/31/01	4203100	3725	Irrigation pipeline -untreated Oct		2,758.50	41.80
	420310		On time payment credit	251.82		83.94
	152000		Sun 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	125.40		41.80
	152000		Sun Rise Farms 13.9R	956.34		
12/31/01	420300	3936	On time payment credit	49.17		16.39
	152000		Sun Rise Farms 13.9R		49.17	
3/29/02	420300	4267	Irrigation pipeline -untreated March 2002		388.50	0.50
	152000		Sun Rise Farms 13.9R	388.50		
4/30/02	420300	4385	Irrigation pipeline -untreated April 2002		388.50	0.50
	420300		On time payment credit	1.50		0.50
	152000		Sun Rise Farms 13.9R	87.00		
5/31/02	4203100	4484	Irrigation pipeline -untreated May 2002		270.81	1.51
	420310		On time payment credit	1.50		0.50
	152000		Sun Rise Farms 13.9R	269.31		
6/30/02	4203100	4615	On time payment credit	4.59		1.51
	152000		Sun Rise Farms 13.9R		4.59	
		Total				
				55,699.80		



AVAK Water Agency - 2012

Salcs Journal

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

File Criteria includes: {} Customer ID# from Tapia (4,983) (SO) to Tapia (4,981) (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
5/31/00	420300	3687	Irrigation pipeline -unretsted		1,434.84	21.74
	152000		Tapia Brothers Inc 14,981 SO			
6/30/00	420300	1808	Irrigation pipeline -unretsted		1,318.02	19.97
	420300		On line payment credit	65.22		
	152000		Tapia Brothers Inc 14,981 SO	1,252.80		31.74
7/31/00	420300	1928	Irrigation pipeline -unretsted		2,665.08	40.38
	152000		Tapia Brothers Inc 14,981 SO			
8/31/00	420300	2051	Irrigation pipeline -unretsted		2,372.44	35.34
	152000		Tapia Brothers Inc 14,981 SO			
9/30/00	420300	2169	On line payment credit	106.02		
	152000		Tapia Brothers Inc 14,981 SO		106.02	35.34
10/31/00	420300	2281	Irrigation pipeline -unretsted		33.00	0.50
	152000		Tapia Brothers Inc 14,981 SO			
5/31/01	420300	3105	Irrigation pipeline -unretsted		1,306.18	30.73
	152000		May			
	152000		Tapia Brothers Inc 14,981 SO	1,306.18		
6/30/01	420300	3198	Irrigation pipeline -unretsted		1,616.31	24.49
	420300		June			
	152000		On line payment credit	62.19		
	152000		Tapia Brothers Inc 14,981 SO	1,554.12		24.73
7/31/01	420300	3334	Irrigation pipeline -unretsted		3,444.54	52.19
	420300		July			
	152000		On line payment credit	73.47		
	152000		Tapia Brothers Inc 14,981 SO	3,371.07		24.49
8/31/01	420300	3406	Irrigation pipeline -unretsted		3,362.70	50.95
	420300		Aug			
	152000		On line payment credit	156.57		
	152000		Tapia Brothers Inc 14,981 SO	3,206.13		52.19
9/30/01	420300	3602	Irrigation pipeline -unretsted		3,301.60	53.10
	420300		Sept			
	152000		On line payment credit	152.85		
	152000		Tapia Brothers Inc 14,981 SO	3,148.75		50.95
10/31/01	420300	3735	On line payment credit	159.30		
	152000		Tapia Brothers Inc 14,981 SO		159.30	53.10
3/29/02	420300	4371	Irrigation pipeline -unretsted		1,361.13	7.69
	152000		March 2002			
	152000		Tapia Brothers Inc 14,981 SO	1,361.13		
4/30/02	420300	4359	Irrigation pipeline -unretsted		4,317.03	24.39
	420300		April 2002			
	420300		On line payment credit	23.07		

**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 14,9R1 (SO) to Tapia 14,9R1 (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 14,9R1 SO	4,293.96		
5/9/02	420300	4491	Irrigation pipeline -untreated May 2002		3,000.15	16.95
4/20/02	152000		On time payment credit	33.17		34.39
5/20/02	152000		Tapia Brothers Inc 14,9R1 SO	2,956.98		
6/30/02	420300	4618	Irrigation pipeline -untreated June 2002		4,975.47	28.11
4/20/00	152000		On time payment credit	50.85		16.95
5/20/00	152000		Tapia Brothers Inc 14,9R1 SO	4,924.62		
7/31/02	420300	4708	Irrigation pipeline -untreated July 2002		8,035.80	45.40
4/20/00	152000		On time payment credit	94.33		28.11
5/20/00	152000		Tapia Brothers Inc 14,9R1 SO	7,951.47		
8/31/02	420300	4813	Irrigation pipeline -untreated August 2002		9,706.68	54.84
4/20/00	152000		On time payment credit	136.20		45.40
5/20/00	152000		Tapia Brothers Inc 14,9R1 SO	9,570.48		
9/30/02	420300	4978	Irrigation pipeline -untreated Sept 2002		2,660.51	15.03
4/20/00	152000		On time payment credit	164.52		54.84
5/20/00	152000		Tapia Brothers Inc 14,9R1 SO	2,495.99		
10/31/02	420300	5107	Irrigation pipeline -untreated Oct 2002		348.69	1.97
4/20/00	152000		On time payment credit	45.09		15.03
5/20/00	152000		Tapia Brothers Inc 14,9R1 SO	303.60		
3/30/03	420300	5667	Irrigation pipeline -untreated May 2003		2,415.50	11.50
1/20/00	152000		Tapia Brothers Inc 14,9R1 SO	2,035.50		
6/30/03	420300	5983	Irrigation pipeline -untreated June 2003		5,874.63	33.19
4/20/00	152000		On time payment credit	24.50		11.50
5/20/00	152000		Tapia Brothers Inc 14,9R1 SO	5,840.13		
7/31/03	420300	6119	Irrigation pipeline -untreated July 2003 Priority Two Water		3,479.13	39.99
4/20/00	152000		On time payment credit	94.59		33.19
5/20/00	152000		Tapia Brothers Inc 14,9R1 SO	3,379.54		
8/31/03	420300	6236	Irrigation pipeline -untreated August 2003		5,009.46	57.58
4/20/00	152000		On time payment credit	119.97		39.99
5/20/00	152000		Tapia Brothers Inc 14,9R1 SO	4,889.49		
9/30/03	420300	6351	On time payment credit Tapia Brothers Inc 14,9R1 SO	172.94		57.58

AVFK Water Agency - 2012

Sales Journal

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

Filter Criteria Includes: 1) Customer ID= those Twp's 14.981 (SO) to Twp's 14.981 (SA) 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
Total						
				72,321.78	72,321.78	

AVEK Water Agency - 2012

Sales Journal

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

Filter Criteria includes: 1) Customer ID; 2) Invoice #; 3) Invoice Date. Report is printed in Descending Format.

14-9RZ

Date	Account ID	Invoice #	Line Description	Debit Amount	Credit Amount	Qty
1/31/00	420300 152000	1163	Monthly prepaid water charge Four Star Growers 14.9	1,188.00	1,188.00	18.00
2/29/00	420300 152000	1275	Monthly prepaid water charge Four Star Growers 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 Prior month prepaid credit Four Star Growers 14.9	317.46 792.00 1,188.00 78.54	317.46 792.00 792.00 78.54	4.81 12.00 18.00
4/30/00	420300 420300 420300 152000	1511	Irrigation pipeline -untreated Monthly prepaid water charge Prior month prepaid credit Four Star Growers 14.9	1,173.48 792.00 3,036.00 3,036.00	1,173.48 792.00 3,036.00 3,036.00	17.38 12.00 46.00
5/31/00	420300 420300 420300 152000	1629	Irrigation pipeline -untreated Monthly prepaid water charge Prior month prepaid credit Four Star Growers 14.9	442.20 792.00 792.00 442.20	442.20 792.00 792.00 442.20	6.70 12.00 12.00
5/31/00	420300 420300 420300 152000	1748	Irrigation pipeline -untreated Monthly prepaid water charge Prior month prepaid credit On line payment credit Four Star Growers 14.9	612.48 792.00 792.00 20.10 392.38	612.48 792.00 792.00 20.10 392.38	9.28 12.00 12.00 6.70
7/31/00	420300 420300 420300 152000	1870	Irrigation pipeline -untreated Monthly prepaid water charge Prior month prepaid credit Four Star Growers 14.9	1,219.02 792.00 1,219.02	1,219.02 792.00 1,219.02	18.47 12.00 12.00
8/31/00	420300 420300 152000	1991	Irrigation pipeline -untreated Prior month prepaid credit Four Star Growers 14.9	1,401.84 792.00 609.84	1,401.84 792.00 609.84	21.24 12.00
9/30/00	420300 420300 420300 152000	2113	Irrigation pipeline -untreated Prior month prepaid credit On line payment credit Four Star Growers 14.9	1,154.34 792.00 63.72 296.62	1,154.34 792.00 63.72 296.62	17.49 12.00 21.24
10/31/00	420300 420300 152000	2231	Irrigation pipeline -untreated On line payment credit Four Star Growers 14.9	320.76 52.47 268.29	320.76 52.47 268.29	4.86 17.49
2/28/01	420300 152000	2687	Monthly prepaid water charge - April Four Star Growers 14.9	211.20	211.20	3.20
3/30/01	420300 420300	2857	Irrigation pipeline -untreated Monthly prepaid water charge April	487.06 316.80	487.06 316.80	7.36 4.80
	420300		Monthly prepaid water charge	316.80	316.80	4.80

AVLIK Water Agency - 2012  
Sales Journal

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

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

Date	Account ID	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Qty
	420300		May Prior month prepaid credit	422.46		6.40
	420300		March Prior month prepaid credit	211.20		3.20
	152000		Four Star Groves 14.9	487.06		
6/26/01	420300	2910	Irrigation pipeline -unretired	776.82		11.77
	420300		Monthly prepaid water charge	506.88		7.68
	420300		June Prior month prepaid credit	316.80		4.80
	420300		On line payment credit	22.14		7.38
	152000		Four Star Groves 14.9	944.76		
5/24/01	410400	2981	Dry Year Water Purchase 2001	2,000.00		22.40
	152000		Four Star Groves 14.9	261.06		
5/21/01	420300	3044	Irrigation pipeline -unretired	356.40		5.40
	420300		May Monthly prepaid water charge	591.36		8.96
	420300		July Prior month prepaid credit	316.50		4.80
	420300		On line payment credit	35.31		11.77
	152000		Four Star Groves 14.9	595.66		
6/25/01	420300	3174	Irrigation pipeline -unretired	182.82		2.77
	420300		June Monthly prepaid water charge	591.36		8.96
	420300		Aug Prior month prepaid credit	506.88		7.68
	420300		On line payment credit	16.20		5.40
	152000		Four Star Groves 14.9	351.10		
7/31/01	420300	3240	Irrigation pipeline -unretired	321.42		4.87
	420300		July Monthly prepaid water charge	628.32		9.52
	420300		Sept Prior month prepaid credit	591.36		8.96
	152000		Four Star Groves 14.9	356.34		
8/31/01	420300	3445	Irrigation pipeline -unretired	563.44		8.54
	420300		Aug Monthly prepaid water charge	184.80		2.80
	420300		Oct Prior month prepaid credit	591.36		8.96
	152000		Four Star Groves 14.9	157.08		
10/31/01	420300	3679	Irrigation pipeline -unretired	145.86		2.21
	420300		Oct Prior month prepaid credit	184.80		2.80
	152000		Four Star Groves 14.9	35.94		
1/7/02	410400	4281		2,220.68		

AVHK Water Agency - 2012

Sales Journal

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

Filter Criteria includes: 1) Customer IDs from Four Star to Four Star. Report order is by Invoice#(M) Desc. Report is printed in Desc Order.

Date	Account ID	Invoice#(M) #	Line Description	Debit Amnt	Credit Amnt	Qty
	153040		Four Star Grovets	26,676.88	2,230.66	
		Total		<u>26,676.88</u>	<u>2,230.66</u>	

AVLAK Water Agency - 2012  
Sales Journal

For the Period From Jan 1, 2010 to Dec 31, 2014  
Filter Criteria includes: 1) Customer ID= Over Diamond 15.7L, Report order in by Invoice# M Dials. Report is printed in Detail format

Date	Account ID	Invoice/Chg #	Line Description	Debit Amount	Credit Amount	Qty
2/29/00	420300 152001	1270	Monthly prepaid water charge Diamond Farming Co 15.7L	10,560.00	10,560.00	160.00
3/31/00	420300 152001	1382	Monthly prepaid water charge Diamond Farming Co 15.7L	15,840.00	15,840.00	240.00
4/30/00	420300 152001	1506	First month prepaid credit Diamond Farming Co 15.7L	10,560.00	10,560.00	160.00
4/30/00	420300 152001	1579	First month prepaid credit Diamond Farming Co 15.7L	15,840.00	15,840.00	240.00
		Total		\$2,800.00	\$2,800.00	

AVHK Water Agency - 2012  
Sales Journal

For the Period From Jan 1, 2000 to Dec 31, 2004  
Filter Criteria includes: 0 Customer IDs from Sun 16:58 to Sun 16:58. Report order is by Invoice# in Desc. Report is printed in Detail format.

Date	Account ID	Invoice#	CM #	Line Description	Debit Amount	Credit Amount	Qty
1/31/00	420300	1209		Irrigation pipeline -unretired		1,104.18	16.73
	420300			On time payment credit	239.67		79.89
	152000			Son Rice Farms 16.5R	864.51		
2/29/01	420300	1325		On time payment credit	50.19	50.19	16.73
	152000			Son Rice Farms 16.5R			
4/30/00	420300	1564		Irrigation pipeline -unretired		1,606.50	25.25
	152000			Son Rice Farms 16.5R			
5/31/01	420300	1480		Irrigation pipeline -unretired		2,058.54	31.19
	420300			On time payment credit	75.75		25.25
	152000			Son Rice Farms 16.5R	1,982.79		
5/31/00	420300	1600		Irrigation pipeline -unretired		12,374.50	192.65
	420300			On time payment credit	93.57		31.19
	152000			Son Rice Farms 16.5R	12,621.33		
7/31/00	420300	1920		Irrigation pipeline -unretired		16,530.50	159.56
	420300			On time payment credit	577.95		192.65
	152000			Son Rice Farms 16.5R	9,952.01		
8/31/00	420300	2044		Irrigation pipeline -unretired		11,524.26	174.61
	420300			On time payment credit	476.08		159.56
	152000			Son Rice Farms 16.5R	11,048.58		
9/30/00	420300	2162		Irrigation pipeline -unretired		7,092.36	107.46
	420300			On time payment credit	523.83		174.61
	152000			Son Rice Farms 16.5R	6,568.53		
10/31/00	420300	2277		Irrigation pipeline -unretired		1,200.80	18.30
	420300			On time payment credit	322.28		107.46
	152000			Son Rice Farms 16.5R	885.42		
2/29/01	420300	2333		Irrigation pipeline -unretired		33.00	0.50
	152000			Son Rice Farms 16.5R			
3/30/01	420300	2338		Irrigation pipeline -unretired		1,854.00	28.10
	420300			On time payment credit	1.50		0.50
	152000			Son Rice Farms 16.5R	1,853.10		
4/30/01	420300	2441		Irrigation pipeline -unretired		16,460.34	158.49
	420300			On time payment credit	84.30		28.10
	152000			Son Rice Farms 16.5R	16,376.04		
5/31/01	420300	3094		Irrigation pipeline -unretired		3,304.38	51.43
	420300			On time payment credit	475.67		158.49
	152000			Son Rice Farms 16.5R	2,918.91		
6/29/01	420300	3197		Irrigation pipeline -unretired		2,424.84	36.74
	420300			On time payment credit	154.29		51.43
	152000			Son Rice Farms 16.5R			



AVIK Water Agency - 2012  
Sales Journal

For the Period From Jan 1, 2000 to Dec 31, 2014  
Filter Criteria includes 11 Customer IDs from Sun 16.5R to Sun 16.5R. Report order is by Invoice# M Date. Report is printed in Detail Format.

Date	Account ID	Invoice# M #	Invoice Description	Debit Amnt	Credit Amnt	Qty
	52000		Sun Rise Farms 16.5R	2,270.55		
7/3/01	420310	3341	Irrigation pipeline unrecovered July		3,936.90	59.65
	420300		On time payment credit	110.22		
1/2/00	152000		Sun Rise Farms 16.5R	3,826.68		36.74
8/3/01	420310	3408	Irrigation pipeline unrecovered Aug		374.22	5.67
	420300		On time payment credit	178.95		
1/2/00	152000		Sun Rise Farms 16.5R	195.27		59.65
9/15/01	420300	3404	On time payment credit	17.01		
	152000		Sun Rise Farms 16.5R		17.01	5.67
1/13/00	420300	3622	Sun Rise Farms 16.5R	14.49		
1/2/00	152000		Irrigation pipeline unrecovered Nov 2001		4,138.20	62.70
12/31/01	420310	3954	On time payment credit	188.10		
	152000		Sun Rise Farms 16.5R		188.10	62.70
3/29/02	420300	4264	Irrigation pipeline unrecovered March 2002		8,814.60	49.80
	152000		Sun Rise Farms 16.5R		8,814.60	49.80
4/29/02	420300	4352	Irrigation pipeline unrecovered April 2002		4,915.29	27.77
	420300		On time payment credit	149.40		
1/2/00	152000		Sun Rise Farms 16.5R	4,765.89		49.80
5/31/02	420300	4487	Irrigation pipeline unrecovered May 2002		5,393.19	30.47
	420300		On time payment credit	81.31		
1/2/00	152000		Sun Rise Farms 16.5R		5,309.88	30.47
6/30/02	420300	4613	Irrigation pipeline unrecovered June 2002		2,119.76	132.85
	420300		On time payment credit	91.41		
1/2/00	152000		Sun Rise Farms 16.5R	23,478.35		30.47
7/31/02	420300	4712	Irrigation pipeline unrecovered July 2002		7,554.36	42.68
	420300		On time payment credit	398.64		
1/2/00	152000		Sun Rise Farms 16.5R	7,155.72		132.85
8/31/02	420300	4815	On time payment credit	128.04		
	152000		Sun Rise Farms 16.5R		128.04	42.68
7/31/03	420300	5638	Irrigation pipeline unrecovered		182.31	1.08

AVEK Water Agency - 2012  
Sales Journal

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

Filter Criteria includes: 1) Customer IDs from 16,518 to 16,519. 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		March 2002			
			Sen Rice Farms	182.31		
4/20/03	420306	5744	On time payment credit			
	152006		Sen Rice Farms	3.09	3.09	1.03
8/31/04	420300	7259	irrigation pipeline -unlocated		29,806.08	\$10.48
	420300		Aug 2004 Pipeline Fee	369.93		
	152000		On time payment credit	39,436.15		123.51
			Sen Rice Farms			
		<b>Total</b>		<u>155,102.49</u>	<u>155,102.49</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 Ritter & Giedde 6.6. Report order is by Invoice#CM # Date. Report is printed in Detail format.

Date	Account ID	InvoiceCM #	Line Description	Debit Amount	Credit Amount	Qty
1/31/00	420300 152000	1201	Monthly prepaid water charge Ritter & Giedde 6.6R	9,900.00	9,900.00	150.00
2/29/00	420300 420300 152000	1317	Monthly prepaid water charge Prior month prepaid credit Ritter & Giedde 6.6R	6,600.00 6,600.00	13,200.00	200.00 100.00
5/31/00	420300 420300 420300 152000	1428	Irrigation pipeline -untreated Monthly prepaid water charge Prior month prepaid credit Ritter & Giedde 6.6R	9,900.00 13,981.44	781.44 23,100.00	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 & Giedde 6.6R	13,200.00 29,579.26	39,675.26 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 & Giedde 6.6R	23,100.00 894.33 7,447.41	33,341.52 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 & Giedde 6.6R	23,100.00 639.16 9,715.68	15,344.62 17,600.22	240.07 266.67 350.00 219.72
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 & Giedde 6.6R	17,600.22 720.21 11,786.13	19,106.34 11,000.22	209.44 166.67 266.67 240.07
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 & Giedde 6.6R	17,600.22 1681.47	12,696.42 2,400.22	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 Ritter & Giedde 6.6R	11,000.22 577.11	10,510.50 4,400.22	159.25 66.67 166.67 192.37 313.33 66.67
10/31/00	420300 420300 420300 420300	2268	Irrigation pipeline -untreated Monthly prepaid water charge Prior month prepaid credit Ritter & Giedde 6.6R	4,400.22 1,132.95	6,312.70 2,194.78	125.95 33.33 66.67 33.33

AVEK Water Agency - 2012  
Sales Journal

For the Period From Jan 1, 2000 to Dec 31, 2004  
Filter Criteria includes: 1) Customer IDs from Sheet 6 to R Row 6.6 Report under is by Invoice/CM Data. Report is printed in Detail format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Qty
	420300		On time payment credit	477.75		159.25
	152000		Ritter & Goble 6.6R	3,434.73		
11/30/00	420300	2373	Prior month prepaid credit	2,199.18		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			
1/31/01	420300	2626	Monthly prepaid water charge	1,056.00		16.00
			March 2001			
	420300		On time payment credit	104.73		34.91
	152000		Ritter & Goble 6.6R	931.27		
2/28/01	420300	2725	Monthly prepaid water charge		3,280.00	80.00
	152000		April			
			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	120.00
	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	9,504.00		
4/30/01	420300	2953	Irrigation pipeline -unretired		10,372.90	155.65
	420300		Monthly prepaid water charge		7,920.00	120.00
			June			
	420300		Prior month prepaid credit	7,920.00		120.00
	152000		Ritter & Goble 6.6R	10,372.90		
5/31/01	420300	3084	Irrigation pipeline -unretired		6,287.82	95.27
	420300		Monthly prepaid water charge		9,240.00	140.00
			July			
	420300		Prior month prepaid credit	7,920.00		120.00
	420300		On time payment credit	465.95		155.65
	152000		Ritter & Goble 6.6R	7,149.87		
6/29/01	420300	3186	Irrigation pipeline -unretired		7,819.68	118.48
	420300		Monthly prepaid water charge		5,344.00	84.00
			Aug			
	420300		Prior month prepaid credit	7,920.00		120.00
	420300		On time payment credit	285.31		95.27
	152000		Ritter & Goble 6.6R	5,157.87		
7/31/01	420300	3320	Irrigation pipeline -unretired		10,041.24	152.14
	420300		July			
	420300		Monthly prepaid water charge		5,344.00	84.00
			Sept			
	420300		Prior month prepaid credit	9,240.00		140.00
	420300		On time payment credit	355.44		118.48

AVEK Water Agency - 2012  
Sales Journal

For the Period from Jan 1, 2010 to Dec 31, 2014  
Filter Criteria includes: 1) Customer IDs from Ritter 6.6. 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		Ritter 6.6 Code 6.6R	5,989.80		
8/31/01	420300	3410	Irrigation pipeline -unreconciled Aug		7,382.10	111.85
	420300		Monthly prepaid water charge Net		3,696.00	56.00
	420300		P-for month prepaid credit Aug	5,544.00		54.00
	420300		On time payment credit	456.42		152.14
	152000		Ritter 6.6 Code 6.6R	5,077.66		
9/30/01	420300	3614	Irrigation pipeline -unreconciled Sept		7,052.02	118.97
	420300		Price month prepaid credit N.O.v	5,544.00		84.00
	420300		On time payment credit	335.55		111.85
	152000		Ritter 6.6 Code 6.6R	1,972.47		
10/31/01	420300	3716	Irrigation pipeline -unreconciled Oct		3,696.00	158.90
	420300		Price month prepaid credit Oct	3,696.00		56.00
	420300		On time payment credit	356.91		118.97
	152000		Ritter 6.6 Code 6.6R	6,434.49		
7/31/02	420300	6100	Irrigation pipeline -unreconciled July 2002 Priority Two Water		10,640.97	122.31
	152000		Ritter 6.6 Code 6.6R	10,640.97		
8/31/02	420300	6217	Irrigation pipeline -unreconciled August 2002 Priority 2		1,584.27	78.21
	420300		On time payment credit	366.93		122.32
	152000		Ritter 6.6 Code 6.6R	2,217.34		
9/30/02	420300	6332	Irrigation pipeline -unreconciled Sept 2002 priority 2 water		3,348.63	38.49
	420300		On time payment credit	54.63		18.21
	152000		Ritter 6.6 Code 6.6R	3,294.00		
4/30/04	420300	7109	Irrigation pipeline -unreconciled April 2004 Priority 2 Water		8,183.92	93.27
	152000		Ritter 6.6 Code 6.6R	8,183.92		
5/31/04	420300	7203	Irrigation pipeline -unreconciled May 2004 Priority 2 Water		14,936.64	155.59
	420300		On time payment credit	279.81		93.27
	152000		Ritter 6.6 Code 6.6R	14,656.83		
6/30/04	420300	7279	Irrigation pipeline -unreconciled June 2004 Priority Two Water		10,290.24	107.19
	420300		On time payment credit	466.27		35.59
	152000		Ritter 6.6 Code 6.6R	9,823.97		
7/31/04	420300	7431	Irrigation pipeline -unreconciled July 2004 Priority 2 water		19,213.36	200.16
	420300		On time payment credit	301.57		307.19
	152000		Ritter 6.6 Code 6.6R	18,911.79		

AVFK Water Agency - 2012  
Sales Journal

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

Filter Criteria includes: 1) Customer IDs from Rater 6.6 > Riter 6.6. Report order is by Invoice C/M Date. Report is printed in Default Format.

Date	Account ID	Invoice C/M #	Line Description	Debit Amount	Credit Amount	Qty
8/31/04	420300	7547	Irrigation pipeline -untreated Aug 2004 Priority two		10,643.57	110.87
	420301		On line payment credit	600.00		
	152000		Riter & Grade 6.6R	10,043.04		200.16
9/30/04	420300	7661	Irrigation pipeline -untreated Sept 2004 priority two water		5,490.24	57.19
	420301		On line payment credit	495.27		
	152000		Riter & Grade 6.6R	4,994.97		165.09
9/30/04	420300	7698	Irrigation pipeline -untreated August 2004 Priority two water		15,348.64	165.09
	420301		Irrigation pipeline -untreated	10,643.52		110.87
	152000		August 2004 Priority two water Riter & Grade 6.6R	5,205.12		
10/31/04	420300	7781	On line payment credit	171.57		
	152000		Riter & Grade 6.6R		171.57	57.19
		Total		451,110.36	451,110.16	

**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 6.5R. Report under is by amount. Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Qty
3-31-00	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 time payment credit Tapia Brothers Inc 7.5R	146.22 6,635.28	3,781.50	102.75 48.74
5-31-00	420300 152000	1685	Irrigation pipeline-untreated Tapia Brothers Inc 7.5R	2,158.20	2,158.20	32.70
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 14.9R1 SO	1,434.84	1,434.84	21.74
6-30-00	420300 420300 152000	1806	Irrigation pipeline-untreated On time payment credit Tapia Brothers Inc 7.5R	98.10 8,117.58	8,215.68	174.48 30.70
6-30-00	420300 420300 152000	1807	Irrigation pipeline-untreated On time payment credit Tapia Brothers Inc 13.8R	87.42 1,506.48	1,593.90	24.15 29.14
6-30-00	420300 420300 152000	1808	Irrigation pipeline-untreated On time payment credit Tapia Brothers Inc 14.9R1 SO	65.22 1,552.80	1,618.02	19.97 31.74
7-31-00	420300 152000	1926	Irrigation pipeline-untreated Tapia Brothers Inc 7.5R	14,151.06	14,151.06	214.41
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 14.9R1 SO	7,065.08	7,065.08	40.38
8-31-00	420300 152000	2049	Irrigation pipeline-untreated Tapia Brothers Inc 7.5R	1,842.42	1,842.42	73.37
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 14.9R1 SO	2,332.44	2,332.44	35.34
9-30-00	420300 420300 152000	2168	Irrigation pipeline-untreated On time payment credit Tapia Brothers Inc 13.8R	159.14 1,692.54	1,844.70	27.95 50.72
9-30-00	420300 152000	2169	On time payment credit Tapia Brothers Inc 14.9R1 SO	106.02	106.02	35.34

AVTEK 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 type: Is by Invoice/CM N Date. Report is printed in Detail format.

Date	Account ID	Invoice/CM N	Line Description	Debit Amnt	Credit Amnt	Qty
10/31/00	420300 152000	2281	Irrigation pipeline -untreated Tapia Brothers Inc 14.9R1 SO	33.00	33.00	0.50
3/31/01	420300 152000	2841	Irrigation pipeline -untreated Tapia Brothers Inc 7.5R	1,101.54	1,101.54	16.65
4/30/01	420300 420300 152000	2963	Irrigation pipeline -untreated On line payment credit Tapia Brothers Inc 7.5R	30.07 4,154.79	4,204.86	63.71 16.60
4/30/01	420300 152000	2970	Irrigation pipeline -untreated Tapia Brothers Inc 13.8R	133.98	133.98	2.03
5/24/01	410400 138560 132250	2990	Dry Year Water Purchase 2001 Deposit - Dry Year 2001 Water Tapia Brothers Inc 9.00LD	7,499.00 8,693.40	16,150.40	160.00
5/31/01	420300	3095	Irrigation pipeline -untreated May On line 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 line payment credit Tapia Brothers Inc 13.8R	6.00 364.37	370.37	3.62 2.03
5/31/01	420300 152000	3100	Irrigation pipeline -untreated May Tapia Brothers Inc 14.9R1 SO	1,368.18	1,368.18	30.73
6/20/01	420300 420300 152000	3196	Irrigation pipeline -untreated June On line payment credit Tapia Brothers Inc 7.5R	332.59 4,684.41	4,917.00	74.50 77.33
6/20/01	420300 152000	3197	Irrigation pipeline -untreated June On line payment credit Tapia Brothers Inc 13.8R	16.36 1,287.96	1,304.32	19.77 5.62
6/20/01	420300 152000	3198	Irrigation pipeline -untreated June On line payment credit Tapia Brothers Inc 14.9R3 SO	62.19 3,554.15	1,616.34	24.49 20.73
7/31/01	420300 152000	3346	Irrigation pipeline -untreated July On line 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	3,024.78	45.83



AVER Water Agency - 2012  
Sales Journal

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

Filter Criteria includes: 1) Customer IDs from Tapa 6.6R to Tapa 6.6R. Report is by Invoice/C.M. Desc. Report is printed in Detail format.

Date	Account ID	Invoice/C.M. #	Line Description	Debit Amt	Credit Amt	Qty
	4203100 152000		On time payment credit Tapa Brothers Inc 13.8R	59.31 2,963.47		19.77
7/31/01	4210500	3354	Irrigation pipeline -untreated July On time payment credit Tapa Brothers Inc 14,9R1 SO	73.47 3,371.07	3,444.54	52.19 24.49
8/31/01	4203000	3403	Irrigation pipeline -untreated Aug On time payment credit Tapa Brothers Inc 13.8R	157.49 2,370.51	2,508.00	39.01 45.84
8/31/01	4210500	3406	Irrigation pipeline -untreated Aug On time payment credit Tapa Brothers Inc 14,9R1 SO	156.57 1,206.13	3,362.70	57.19 147.59
9/30/01	4203100 152000	3489	Irrigation pipeline -untreated Sept On time payment credit Tapa Brothers Inc 7.5R	643.96 2,094.98	9,700.94	215.32
9/30/01	4203100 152000	3490	Irrigation pipeline -untreated Sept On time payment credit Tapa Brothers Inc 13.8R	114.61 7,232	926.12	12.52 38.00
9/30/01	4203000 152000	3492	Irrigation pipeline -untreated Sept On time payment credit Tapa Brothers Inc 14,9R1 SO	152.85 3,351.75	3,504.60	53.16 90.95
10/31/01	4203100 152000	3605	Irrigation pipeline -untreated Sept On time payment credit Tapa Brothers Inc 7.5R	442.77 877.21	1,350.00	20.00 147.59
10/31/01	4203100 152000	3727	Irrigation pipeline -untreated Oct On time payment credit Tapa Brothers Inc 13.8R	37.56 7.98	45.54	0.69 12.52
11/31/01	4203100 152000	3735	On time payment credit Tapa Brothers Inc 14,9R1 SO	159.30	159.30	53.11
11/31/01	4203100 152000	3856	Irrigation pipeline -untreated Nov 2001 Tapa Brothers Inc 7.0L	1,997.82	1,997.82	30.27
12/31/01	4203100 152000	3946	On time payment credit Tapa Brothers Inc 7.0L	90.81	90.81	30.27

AV/HK Walker 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	Rebill Amt	Credit Amount	Qty
2-29-02	420300	4151	Irrigation pipeline -untreated Feb 2002 Tapia Brothers Inc 6.6R	17,478.94	12,428.94	70.22
3-29-02	420300	4256	Irrigation pipeline -untreated March 2002 On time payment credit Tapia Brothers Inc 6.6R	17,508.84	210.66 17,298.18	96.02 70.22
3-29-02	420300	4270	Irrigation pipeline -untreated March 2002 Tapia Brothers Inc 7.5R	8,051.73		45.49
3-29-02	420300	4271	Irrigation pipeline -untreated March 2002 Tapia Brothers Inc 14.9R L SO	1,361.13		7.69
4-30-02	420300	4343	Irrigation pipeline -untreated April 2002 On time payment credit Tapia Brothers Inc 6.6R	7,096.35	296.76 7,096.35	41.43 98.92
4-30-02	420300	4358	Irrigation pipeline -untreated April 2002 On time payment credit Tapia Brothers Inc 7.5R	13,191.81		74.53
4-30-02	420300	4359	Irrigation pipeline -untreated April 2002 On time payment credit Tapia Brothers Inc 14.9R L SO	4,517.03	23.07 4,293.96	24.39 7.69
5-31-02	420300	4493	Irrigation pipeline -untreated May 2002 On time payment credit Tapia Brothers Inc 6.6R	11,706.78	124.28 11,582.45	66.14 41.43
5-31-02	420300	4497	Irrigation pipeline -untreated May 2002 On time payment credit Tapia Brothers Inc 7.5R	16,064.32		90.76
5-31-02	420300	4491	Irrigation pipeline -untreated May 2002 On time payment credit Tapia Brothers Inc 14.9R L SO	3,000.15	73.17 2,926.98	16.95 24.39
6-30-02	420300	4604	Irrigation pipeline -untreated June 2002 On time payment credit Tapia Brothers Inc 6.6R	14,072.59	198.49 13,874.08	192.39 66.14
6-30-02	420300	4617	Irrigation pipeline -untreated	18,792.09		106.17

**AVHK Water Agency - 2012**  
**Salcs 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 Amnt	Credit Amnt	Qty
			June 2002			
	4203000		On time payment credit	272.28		90.76
	1520000		Tapia Brothers Inc 7.5R	18,519.81		
6/30/02	4203000	4618	Irrigation pipeline -untreated		4,975.47	28.11
			June 2002			
	4203000		On time payment credit	50.95		16.95
	1520000		Tapia Brothers Inc 14.9R1 N0	4,924.52		
7/31/02	4203000	4788	Irrigation pipeline -untreated		6,035.80	45.40
			July 2002			
	4203000		On time payment credit	84.33		28.11
	1520000		Tapia Brothers Inc 14.9R1 S0	7,951.47		
7/31/02	4203000	4709	Irrigation pipeline -untreated		40,311.06	227.78
			July 2002			
	4203000		On time payment credit	118.51		196.17
	1520000		Tapia Brothers Inc 7.5R	39,988.55		
7/31/02	4203000	4724	Irrigation pipeline -untreated		34,555.71	195.23
			July 2002			
	4203000		On time payment credit	977.50		192.50
	1520000		Tapia Brothers Inc 6.6R	33,978.21		
8/31/02	4203000	4802	Irrigation pipeline -untreated		36,859.48	208.24
			August 2002			
	4203000		On time payment credit	683.34		327.78
	1520000		Tapia Brothers Inc 7.5R	36,175.14		
8/31/02	4203000	4813	Irrigation pipeline -untreated		9,206.68	51.81
			August 2002			
	4203000		On time payment credit	136.20		48.40
	1520000		Tapia Brothers Inc 14.9R1 S0	9,570.48		
8/31/02	4203000	4801	Irrigation pipeline -untreated		9,345.66	52.80
			Aug 2002			
	4203000		On time payment credit	585.69		195.23
	1520000		Tapia Brothers Inc 6.6R	8,759.97		
9/30/02	4203000	4865	On time payment credit	158.40		52.80
	1520000		Tapia Brothers Inc 6.6R	158.40		
9/30/02	4203000	4877	On time payment credit	624.72		208.24
	4203000		Irrigation pipeline -untreated		4,040.91	26.22
	1520000		Sept 2002			
	1520000		Tapia Brothers Inc 7.5R	4,116.22		
9/30/02	4203000	4878	Irrigation pipeline -untreated		2,660.31	15.03
			Sept 2002			
	4203000		On time payment credit	164.52		51.84
	1520000		Tapia Brothers Inc 14.9R1 S0	2,495.79		
10/31/02	4203000	5107	Irrigation pipeline -untreated		348.69	1.97

AVEK Water Agency - 2012  
Sales Journal

Filter Criteria includes 1) Customer IDs from Tapia 6.68 in Tapia 6.68. Report order is by Invoice/CM Desc. Report is printed in Descal Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420300		Oct. 2012			
	152000		On time payment credit	45.09		15.01
			Tapia Brothers Inc 14.981 SKD	203.60		
10/31/12	420300	5177	On time payment credit	78.66	78.66	26.22
	152000		Tapia Brothers Inc 7.5R			
1/31/13	420300	5428	Irrigation pipeline -untreated		3,885.15	21.95
	152000		Jan 2013			
	152000		Tapia Brothers Inc 6.6R	3,885.15		
2/28/13	420300	5545	Irrigation pipeline -untreated		380.55	2.15
	152000		Feb			
	152000		Tapia Brothers Inc 6.6R	380.55		
3/31/13	420300	5640	Irrigation pipeline -untreated		4,690.35	26.55
	152000		March 2013			
	152000		On time payment credit	6.45		2.15
	152000		Tapia Brothers Inc 6.6R	4,692.90		
4/30/13	420300	5747	Irrigation pipeline -untreated		5,070.90	28.70
	152000		April 2013			
	152000		On time payment credit	79.65		26.55
	152000		Tapia Brothers Inc 6.6R	5,090.25		
5/30/13	420300	5857	Irrigation pipeline -untreated		4,263.93	24.39
	152000		May 2013			
	152000		On time payment credit	86.10		28.70
	152000		Tapia Brothers Inc 6.6R	4,177.83		
6/30/13	420300	5966	Irrigation pipeline -untreated		543.39	3.07
	152000		May 2013			
	152000		Tapia Brothers Inc 13.8R	543.39		
5/30/13	420300	5867	Irrigation pipeline -untreated		2,635.50	11.50
	152000		May 2013			
	152000		Tapia Brothers Inc 14.981 SKD	2,635.50		
6/30/13	420300	5972	Irrigation pipeline -untreated		16,145.94	91.72
	152000		June 2013			
	152000		Priority even water for June 2013	88.74		1.02
	152000		On time payment credit	72.27		24.09
	152000		Tapia Brothers Inc 6.6R	16,162.71		
6/30/13	420300	5982	Irrigation pipeline -untreated		3,954.18	22.34
	152000		June 2013			
	152000		On time payment credit	4.21		3.37
	152000		Tapia Brothers Inc 13.8R	3,944.97		
6/30/13	420300	5983	Irrigation pipeline -untreated		5,874.63	33.19
	152000		June 2013			
	152000		On time payment credit	34.50		11.50

**AVRK Water Agency - 2012**  
**Sales Journal**  
 For the Period From Jan 1, 2010 to Dec 31, 2004  
 Filter Criteria Includes 1) Customer ID's from Tapia 6,6R 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 14,9R1 SO	5,840.13		
7/31/03	420100	510K	Irrigation pipeline -untreated July 2003 Priority Two Water		6,987.34	80.32
	420900		On time payment credit	276.72		92.24
	152000		Tapia Brothers Inc 6,6R	6,711.12		
7/31/03	420300	511K	Irrigation pipeline -untreated July 2003 Priority Two Water		2,906.25	33.75
	420500		On time payment credit	67.82		21.34
	152000		Tapia Brothers Inc 13,8R	2,838.43		
7/31/03	420300	5119	Irrigation pipeline -untreated July 2003 Priority Two Water		3,479.13	39.99
	420500		On time payment credit	99.57		33.19
	152000		Tapia Brothers Inc 14,9R1 SO	3,379.56		
8/31/03	420300	5225	Irrigation pipeline -untreated August 2003 Priority 2 water		3,248.57	37.11
	420500		On time payment credit	340.96		81.33
	152000		Tapia Brothers Inc 6,6R	2,907.61		
8/31/03	420500	5235	Irrigation pipeline -untreated August 2003		3,161.58	36.44
	420300		On time payment credit	101.25		33.75
	152000		Tapia Brothers Inc 13,8R	3,060.33		
8/31/03	420300	5236	Irrigation pipeline -untreated August 2003		5,009.46	57.38
	420500		On time payment credit	119.97		39.99
	152000		Tapia Brothers Inc 14,9R1 SO	4,889.49		
9/30/03	420300	5240	On time payment credit	111.33		37.11
	152000		Tapia Brothers Inc 6,6R	111.33		
9/30/03	420300	5250	Irrigation pipeline -untreated Sept 2003 Priority 2 water		945.69	10.87
	420500		On time payment credit	109.02		36.34
	152000		Tapia Brothers Inc 13,8R	836.67		
9/30/03	420300	5251	On time payment credit	172.74		57.98
	152000		Tapia Brothers Inc 14,9R2 SO	172.74		
10/31/03	420300	5467	Irrigation pipeline -untreated Oct 2003 Priority 2 water		43.50	0.50
	420500		On time payment credit	32.61		10.87
	152000		Tapia Brothers Inc 13,8R	10.89		
1/31/04	420300	5702	Irrigation pipeline -untreated Jan 2004		9,034.80	51.80
	152000		Tapia Brothers Inc 11,6R2	9,034.80		
2/28/04	420500	5893	Irrigation pipeline -untreated		441.51	2.19

**AYUK 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 Amt	Credit Amt	Oxy
3-21-04	420060	6991	Feb 2004 Tapia Brothers Inc 6.6R Irrigation pipeline -untreated March 2004 On time payment credit Tapia Brothers Inc 6.6R	44,434 11,346.00 7.17 31,339.83	61.00 2.39	
4-30-04	420060	7106	Irrigation pipeline -untreated April 2004 Priority 2 Water On time payment credit Tapia Brothers Inc 6.6R	10,493.76 183.00 10,310.76	109.31 61.00	
4-30-04	420060	7107	Irrigation pipeline -untreated April 2004 Priority 2 Water Tapia Brothers Inc 7.5R	5,901.12	61.47	
4-30-04	420060	7108	Irrigation pipeline -untreated April 2004 Priority 2 Water On time payment credit Tapia Brothers Inc 7.6R2	4,804.80 213.15 4,591.65	50.05 71.05	
5-31-04	420060	7206	Irrigation pipeline -untreated May 2004 Priority 2 Water On time payment credit Tapia Brothers Inc 6.6R	6,503.04 327.95 6,175.11	67.74 109.31	
5-31-04	420060	7216	Irrigation pipeline -untreated May 2004 Priority 2 Water On time payment credit Tapia Brothers Inc 7.5R	5,675.52 84.41 5,591.11	59.12 61.47	
6-30-04	420060	7263	Irrigation pipeline -untreated June 2004 Priority 2 Water On time payment credit Tapia Brothers Inc 6.6R	15,737.04 200.72 15,536.32	142.91 67.74	
6-30-04	420060	7293	Irrigation pipeline -untreated June 2004 Priority 2 Water On time payment credit Tapia Brothers Inc 7.5R	2,400.00 177.36 2,222.64	23.00 59.12	
7-31-04	420060	7401	Irrigation pipeline -untreated July 2004 Priority 2 Water On time payment credit Tapia Brothers Inc 11.6R2	11,319.16 453.07 10,866.09	117.91 251.69	
7-31-04	420060	7436	Irrigation pipeline -untreated July 2004 Priority 2 Water On time payment credit Tapia Brothers Inc 6.6R	27,295.08 425.97 26,869.11	284.33 142.99	
7-31-04	420060	7446	Irrigation pipeline -untreated	8,284.80	86.36	

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 Tapia 6.6R to Tapia 6.6R. Report order is by Invoice#(M) Desc. Report is printed in Desc. Format

Date	Account ID	Invoice#(M) #	Line Description	Debit Amnt	Credit Amnt	Qty
8-31-04	420300 152000	7552	July 2004 Priority 2 water On time payment credit Tapia Brothers Inc 7.5R	75.00 8,269.80		25.00
8-31-04	420300 420300 152000	7552	Irrigation pipeline - untreated Aug 2004 Priority two On time payment credit Tapia Brothers Inc 6.6R	15,848.64 352.99 1,946.65	15,848.64	165.09 284.33
8-31-04	420300	7562	Irrigation pipeline - untreated Aug 2004 Priority two		7,410.24	77.19
9-30-04	420300 152000	7666	On time payment credit Tapia Brothers Inc 7.5R	234.90 7,131.34		86.30
9-30-04	420300	7666	Irrigation pipeline - untreated Sept 2004 priority two water		9,482.88	98.78
9-30-04	420300 152000	7676	On time payment credit Tapia Brothers Inc 6.6R	95.27 8,987.61		165.09
9-30-04	420300	7676	Irrigation pipeline - untreated Sept 2004 priority two water		1,537.92	16.02
9-30-04	420300 152000	7687	On time payment credit Tapia Brothers Inc 7.5R	231.57 1,306.35		37.19
10-31-04	420300 152000	7706	Irrigation pipeline - untreated Aug 2004 Priority two water		10,642.52	110.87
10-31-04	420300 152000	7706	Irrigation pipeline - untreated Aug 2004 Priority Two water Tapia Brothers Inc 6.6R	5,248.64 296.37	5,205.17 296.34	186.09 98.78
10-31-04	420300 152000	7706	On time payment credit Tapia Brothers Inc 7.5R	48.06		16.02
		Total		681,725.87	681,725.87	

**AVEK Water Agency - 2012  
Sales Journal**  
For the Period From Jan 1, 2010 to Dec 31, 2004  
Filter Criteria Includes: 1) Customer IDs from Ritter 7.0. Report order is by InvoiceC/M Desc. Report is printed in Detail Format.

Date	Account ID	InvoiceC/M #	Line Description	Debit Amount	Credit Amount	Qty
1/7/10	420300	1702	Irrigation pipeline -unretired		1,855.92	28.12
	420300		Monthly prepaid water charge		9,900.00	150.00
	152000		Ritter & Coode 7.0L	11,755.92		
2/29/10	420300	1518	Monthly prepaid water charge		9,900.00	150.00
	420300		On time payment credit	84.36		25.12
	152000		Ritter & Coode 7.0L	9,815.64		
3/21/10	420300	1429	Irrigation pipeline -unretired		4,666.86	78.71
	420300		Monthly prepaid water charge		9,900.00	150.00
	420300		Prior month prepaid credit	9,900.00		150.00
	152000		Ritter & Coode 7.0L	4,666.86		
4/20/10	420300	1556	Irrigation pipeline -unretired		10,018.80	151.80
	420300		Monthly prepaid water charge		3,200.00	200.00
	420300		Prior month prepaid credit	9,900.00		150.00
	420300		On time payment credit	212.13		70.71
	152000		Ritter & Coode 7.0L	13,106.67		
5/31/10	420300	1672	Irrigation pipeline -unretired		7,578.12	114.82
	420300		Monthly prepaid water charge		5,600.00	100.00
	420300		Prior month prepaid credit	9,900.00		150.00
	420300		On time payment credit	453.40		151.80
	152000		Ritter & Coode 7.0L	3,622.72		
6/30/10	420300	1797	Irrigation pipeline -unretired		8,718.60	132.10
	420300		Monthly prepaid water charge		6,600.00	100.00
	420300		Prior month prepaid credit	13,200.00		200.00
	420300		On time payment credit	344.46		114.82
	152000		Ritter & Coode 7.0L	1,774.14		
7/31/10	420300	1912	Irrigation pipeline -unretired		6,778.20	102.71
	420300		Monthly prepaid water charge		6,500.00	100.00
	420300		Prior month prepaid credit	6,600.00		100.00
	420300		On time payment credit	396.30		132.10
	152000		Ritter & Coode 7.0L	6,381.90		
8/31/10	420300	2035	Irrigation pipeline -unretired		5,996.76	90.316
	420300		Monthly prepaid water charge		3,200.00	50.00
	420300		Prior month prepaid credit	6,500.00		100.00
	420300		On time payment credit	308.10		102.71
	152000		Ritter & Coode 7.0L	2,388.66		
9/30/10	420300	2154	Irrigation pipeline -unretired		7,826.28	118.59
	420300		Monthly prepaid water charge		3,200.00	50.00
	420300		Prior month prepaid credit	6,400.00		100.00
	420300		On time payment credit	373.58		90.86
	420300		Monthly prepaid water charge		1,650.00	25.00
	420300		Prior month prepaid credit	3,300.00		50.00
	152000		Ritter & Coode 7.0L	2,603.70		
10/31/09	420300	2269	Irrigation pipeline -unretired		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) Customers IDs from Riter 7.0 to Riter 7.0. Report order is by Invoiced CM #. Report is printed in Detail Format.

Date	Account ID	Invoiced CM #	Line Description	Debit Amount	Credit Amount	Qty
	420300		Prior month prepaid credit	3,300.00		30.00
	420301		Prior month prepaid credit	1,650.00		25.00
	420300		On time payment credit	355.74		118.58
	152000		Riter & Credits 7.0L		3,345.52	
1/27/00	420300	3374	Irrigation pipeline - unmaint		4,630.56	70.16
	420301		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		
12/29/00	420300	2512	Irrigation pipeline - unmaint		1,773.04	26.54
	420301		Monthly prepaid water charge		3,300.00	50.00
	420300		On time payment credit	210.48		70.16
	152000		Riter & Credits 7.0L	4,867.56		
1/31/01	420300	2021	Monthly prepaid water charge		1,056.00	16.00
	420301		March 2001			
	420300		On time payment credit	80.82		26.94
	152000		Riter & Credits 7.0L	975.18		
2/28/01	420300	2720	Monthly prepaid water charge		3,168.00	48.00
	420301		April			
	420300		Prior month prepaid credit	3,300.00		50.00
	152000		Riter & Credits 7.0L		137.00	
1/30/01	420300	2831	Irrigation pipeline - unmaint		2,560.00	3.96
	420301		Monthly prepaid water charge		4,752.00	72.00
	420300		April			
	420300		Monthly prepaid water charge		4,752.00	72.00
	420301		May			
	420300		Prior month prepaid credit	1,556.00		16.00
	152000		March			
	420300		Prior month prepaid credit	3,168.00		48.00
	152000		Riter & Credits 7.0L	5,536.00		
4/30/01	420300	2954	Irrigation pipeline - unmaint		7,769.52	117.72
	420301		Monthly prepaid water charge		7,168.00	108.00
	420300		June			
	420300		Prior month prepaid credit	4,752.00		72.00
	420301		On time payment credit	11.64		3.88
	152000		Riter & Credits 7.0L	5,171.88		
5/31/01	420300	3085	Irrigation pipeline - unmaint		6,614.52	100.22
	420301		May			
	420300		Monthly prepaid water charge		3,696.00	56.00
	420301		June			
	420300		Prior month prepaid credit	4,752.00		72.00
	420301		On time payment credit	353.16		117.72
	152000		Riter & Credits 7.0L	5,208.36		
6/28/01	420300	3187	Irrigation pipeline - unmaint		2,465.76	37.36
	420301		June			
	420300		Monthly prepaid water charge		3,696.00	56.00

AVEK Water Agency - 2012  
Sales Journal

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

Filter Criteria includes: 1) Customer IDs like Riser? 0 % Riser? 0 % Invoice? 0 % Date. Report is printed in Default format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Qty
	420300		Aug			
	420300		Prior month prepaid credit June	3,168.00		48.00
	52000		On time payment credit	300.66		100.22
			Riser & Goods 7.0L	2,692.30		
8/31/01	420300	3131	Irrigation pipeline -untreated July	4,225.32		64.02
	420300		Monthly prepaid water charge Sept	3,696.00		56.00
	420300		Prior month prepaid credit July	3,696.00		56.00
	420300		On time payment credit	112.05		37.36
	152000		Riser & Goods 7.0L	4,113.24		
8/31/01	420300	3112	Irrigation pipeline -untreated Aug	4,394.28		66.58
	420300		Monthly prepaid water charge Oct	1,918.00		28.00
	420300		Prior month prepaid credit Aug	3,496.00		56.00
	420300		On time payment credit	192.06		64.02
	152000		Riser & Goods 7.0L	2,334.22		
9/30/01	420300	3399	Irrigation pipeline -untreated Sept	4,063.26		60.66
	420300		Prior month prepaid credit Sept	3,696.00		56.00
	420300		On time payment credit	199.74		66.58
	152000		Riser & Goods 7.0L	767.52		
10/31/01	420300	3732	Irrigation pipeline -untreated Oct	3,441.90		52.15
	420300		Prior month prepaid credit Oct	1,818.00		28.00
	420300		On time payment credit	211.95		66.66
	152000		Riser & Goods 7.0L	4,381.92		
11/30/01	420300	3122	On time payment credit Riser & Goods 7.0L	156.45		52.15
	152000					
		Total:		203,355.27	203,355.27	

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



Filter Criteria: Includes: 1) Customer IDs from RRR to RKR. Report order is by Invoice# to Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Qty
3-31-00	420300 152000	1473	Irrigation pipeline -untreated RR Ranch	3,241.91	3,241.90	49.15
4-30-00	420300 420300 152000	1560	Irrigation pipeline -untreated On time payment credit RR Ranch	147.45 13,699.35	13,846.80	209.80 49.15
5-31-00	420300 420300 152000	1676	Irrigation pipeline -untreated On time payment credit RR Ranch	629.40 10,947.00	11,576.40	175.40 209.80
6-30-00	420300 420300 152000	1796	Irrigation pipeline -untreated On time payment credit RR Ranch	526.30 11,394.10	11,920.40	179.10 175.40
7-31-00	420300 420300 152000	1916	Irrigation pipeline -untreated On time payment credit RR Ranch	531.30 15,456.40	15,987.70	242.33 179.10
8-31-00	420300 420300 152000	2040	Irrigation pipeline -untreated On time payment credit RR Ranch	226.99 12,401.05	13,128.04	198.91 242.33
9-30-00	420300 420300 152000	2158	Irrigation pipeline -untreated On time payment credit RR Ranch	546.73 11,200.77	11,757.50	178.75 198.91
10-31-00	420300 420300 152000	2271	Irrigation pipeline -untreated On time payment credit RR Ranch	336.25 6,372.63	6,908.88	104.68 178.75
4-30-01	420300 152000	2919	Irrigation pipeline -untreated RR Ranch	5,941.98	5,941.98	90.03
5-31-01	420300	3089	Irrigation pipeline -untreated May RR Ranch	275.00 3,331.53	3,606.52	54.57
6-29-01	420300	3160	Irrigation pipeline -untreated June RR Ranch	163.71 5,699.07	5,862.78	88.83
7-31-01	420300	3305	Irrigation pipeline -untreated July RR Ranch	266.40 6,978.99	7,245.39	109.78
8-31-01	420300	3466	Irrigation pipeline -untreated Aug RR Ranch	329.34 5,627.58	5,956.92	88.74
9-30-00	152000					109.78

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

Date	Account ID	Invoice#	Line Description	Debit Amount	Credit Amount	Qty
9/29/01	420300	3577	Irrigation pipeline -untreated Sept		4,017.42	60.87
	420300		On time payment credit RR Ranch	264.22		
	152600			3,751.20		88.74
10/31/01	420300	3720	Irrigation pipeline -untreated Oct		2,554.96	38.71
	420300		On line payment credit RR Ranch	182.81		
	152600			2,372.25		60.87
11/30/01	420300	3824	Irrigation pipeline -untreated Nov		1,034.27	15.67
	420300		On time payment credit RR Ranch	116.13		
	152600			918.09		38.71
12/31/01	420300	3950	On time payment credit RR Ranch	47.01		
	152600				47.01	15.67
11/30/03	420300	6565	Irrigation pipeline -untreated Nov		2,319.87	27.01
	152600		Priority 2 Water RR Ranch	2,349.87		
12/31/03	420300	6673	On time payment credit RR Ranch	51.03		
	152600				51.03	21.01
		Total		<u>126,969.03</u>	<u>126,969.03</u>	

**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 NRR. 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
3/31/11	420710 152000	16126	In Lieu Rate RR Ranch	1,373.20	1,373.20	34.13
4/30/11	420710 152000	16493	In Lieu Rate RR Ranch	2,783.20	2,783.20	69.58
5/31/11	420710 152000	16573	In-Lieu 140th W 7.5R RR Ranch	3,389.60	3,389.60	84.74
6/30/11	420710 420710 420710 152000	16515	In Lieu Rate March 2011 In Lieu Rate May 2011 In Lieu Rate June 2011 RR Ranch	1,236.80 2,714.40 3,668.00 7,119.20	1,236.80 2,714.40 3,668.00 7,119.20	43.42 67.66 165.70
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	2,220.40 3,401.60 5,622.00	2,220.40 3,401.60 5,622.00	55.51 85.01
8/31/11	420710 420710 152000	16944	In Lieu Rate 6.6R August 2011 In Lieu Rate 7.5R August 2011 RR Ranch	852.80 1,524.00 4,176.80	852.80 1,524.00 4,176.80	21.32 38.10
9/30/11	420710 420710 152000	17114	In Lieu Rate 6.6R September 2011 In Lieu Rate 7.5R September 2011 RR Ranch	972.40 3,174.00 4,146.40	972.40 3,174.00 4,146.40	24.31 79.57
10/31/11	420710 420710	17162	In Lieu Rate 6.6R October 2011 In Lieu Rate 7.5R October 2011 RR Ranch	470.40 2,705.60 3,176.00	470.40 2,705.60 3,176.00	11.76 67.51
11/30/11	420710 152000	17294	In Lieu Rate RR Ranch	7.20	7.20	0.18
		Total		34,494.80	34,494.80	

**AVIK Water Agency - 2012  
Sales Journal**  
For the Period From Jan 1, 2011 to Dec 31, 2012  
Filter Criteria includes: 1) Customer: FDs from Ritter & Goble to Ritter & Goble, Report order is by Invoice/CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amt	Credit Amt	Qty
4/30/11	152000		Ritter & Goble			
6/30/11	420710	10615	In Lieu Rate March 2011		1,826.89	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 & Goble	26,609.60		
6/30/11	420710		Correct Credit memo	6,394.00		159.85
	420700		Correct Credit memo	6,394.00		159.85
	152000		Ritter & Goble		12,788.00	
		<b>Total</b>		<u>39,397.60</u>	<u>39,397.60</u>	

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

Filter Criteria includes: 1) Customer ID's from Meter 13.9R to Meter 13.9R. Report order is by Invoiced Date. Report is printed in Descil Format.

Date	Account ID	Invoiced C/S #	Line Description	Debit Amnt	Credit Amnt	Qty
2/28/11	420100	16258	Invoiced Unmetered 12.9L 2nd Priority Rate Sewer User	21.42	21.42	0.14
3/31/12	420710 152000	17741	In Lieu Rate March 2012 Sewer User	3,331.50	3,331.50	66.63
4/30/12	420710 420710 152000	17600	In Lieu Rate 13.9L April 2012 In Lieu Rate 13.9R April 2012 Sewer User	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 Sewer User	4,339.50	4,339.50	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 14.9R Sewer User	5,817.00 4,740.00 5,020.50 15,577.50	5,817.00 4,740.00 5,020.50	116.34 94.30 100.41
Total				26,455.42	26,455.42	

AVEK Water Agency - 2012

Sales Journal

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

Filter Criteria Includes: Customer IDs from Harker 14,981 (SO) or Harker 14,981 (SO), Report ends by Invoice/CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
7-31-12	420710	15167	Is Lien Rate 13.9% July 2012		4,080.50	81.61
	420710		In Lien Rate 13.9% July 2012		3,486.00	69.72
	420710		In Lien Rate 14.9% July 2012		4,575.50	91.51
	152000		Scam Harker 14,981 (SO)	12,142.00		
			<b>Total</b>	<u>12,142.00</u>	<u>12,142.00</u>	



AVFK Water Agency - 2012  
Sales Journal

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

Filter Criteria: All Invoices 1) Customer ID from Maricopa in Maricopa. Report ordered by Invoice-CY #. Report is printed in Detail Format.

Date	Account ID	Invoice-CY #	Line Description	Debit Amount	Credit Amount	Qty
1/3/11	420300	16100	Irrigation pipeline -unmetered Jan 2011 Maricopa Farms	118.00	314.00	0.50
2/28/11	420300	16207	Irrigation pipeline -unmetered Feb 2011 (incl Priority Rate) Maricopa Farms	76.50	76.50	0.50
3/31/11	420300	16374	Ag In Lien Water Banking 16.5R Maricopa Farms	6,105.00	6,105.00	122.10
4/30/11	420300	16481	Water Banking Rate 65th 16.5R April 2011 Maricopa Farms	5,783.00	5,783.00	115.56
5/31/11	420300	16567	In Lien Rate 16.5R Maricopa Farms	9,585.00	9,585.00	191.30
6/30/11	420300	16712	In Lien Rate 16.5R June 2011 Maricopa Farms	13,176.50	13,176.50	263.53
7/31/11	420300	16836	In Lien Rate 16.5R July 2011 Maricopa Farms	16,062.00	16,062.00	321.24
8/31/11	420300	16953	In Lien Rate Maricopa Farms	16,634.50	16,634.50	332.69
9/30/11	420300	17115	In Lien Rate 16.5R Maricopa Farms	14,778.00	14,778.00	295.56
10/31/11	420300	17183	In Lien Rate 16.5R October 2011 Irrigation (unmetered 12..h.) 7.6R, October 2011 Maricopa Farms	10,193.00	10,193.00	203.86
11/30/11	420300	17295	M&I Unmetered Water 12..h. Maricopa Farms	118.00	118.00	0.50
1/3/12	420300	17323	Monthly Prepaid Water 12..h.1 Special Pricing January 2012 Maricopa Farms	80.50	80.50	0.50
3/31/12	420300	17625	Irrigation (unmetered 12..h.1) February 2012 In Lien Rate 16.5R February 2012 Maricopa Farms	149.00	124.00	0.50
3/31/12	420300	17742	In Lien Rate March 2012 Maricopa Farms	14,286.50	14,286.50	285.73

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

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

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
4/30/12	420406	17741	irrigation licensed 7.6L April 2012		124.00	0.50
	420710 152000		In Line Rate 16.5R April 2012 Maricopa Farms	8,442.50	8,318.50	165.37
5/31/12	420710 152000	17950	In Line Rate 16.5R May 2012 Maricopa Farms	12,767.50	12,767.50	235.35
6/30/12	420710 152000	18061	In Line Rate 16.5R June 2012 Maricopa Farms	13,026.50	13,026.50	240.53
7/31/12	420710 152000	18168	In Line Rate 16.5R July 2012 Maricopa Farms	13,462.00	13,462.00	260.34
8/31/12	420710 152000	18223	In Line Rate August 2012 16.5R Maricopa Farms	25,038.00	25,638.00	536.28
9/30/12	420710 152000	18306	In Line Rate - 16.5R - September 2012 Maricopa Farms	27,646.00	27,646.00	576.46
10/31/12	420710 152000	18451	In Line Rate 16.5R October 2012 Maricopa Farms	28,354.00	28,354.00	584.54
11/30/12	420300 152000	18559	Irrigation Licensed 7.6L November 2012 Maricopa Farms	124.00	124.00	0.50
12/31/12	420710 152000	18734	In Line Rate December 2012 Maricopa Farms	3,030.00	3,030.00	60.30
		Total		<u>239,814.00</u>	<u>239,814.00</u>	

**AVUK Water Agency - 2012**  
**Sales Journal**  
 For the Period from Jun 1, 2011 to Dec 31, 2012  
 Notes: Criteria includes 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 Amt	Credit Amt	Qty
2/1/11	241161	16095	Progress Payment #1 - 2/1/11 Surreal West Turnout Tejon Ranch Co.	12,340.30	12,340.30	
3/31/11	420710	16372	In Lieu Rate	5,099.78	34.31	
	420710		In Lieu Rate	19,047.60	122.10	
	420710		In Lieu Rate	7,053.88	45.23	
	420710		In Lieu Rate	4,550.52	29.17	
	420710		In Lieu Rate	7,108.92	45.57	
	152000		Tejon Ranch Co.	43,461.70		
4/30/11	420710	16450	In Lieu Rate	6,767.28	43.38	
	420710		In Lieu Rate	6,051.24	38.79	
	420710		In Lieu Rate	7,481.76	47.96	
	420710		In Lieu Rate	18,042.56	115.06	
	420710		In Lieu Rate	11,350.78	69.57	
	152000		Tejon Ranch Co.	49,693.52		
6/31/11	420710	16569	In Lieu Rate 13.9L	1,512.50	30.25	
	420710		In Lieu Rate 13.5R	2,892.50	57.85	
	420710		In Lieu Rate 14.5R	3,345.50	66.91	
	420710		In Lieu Rate 16.5R	9,555.00	191.30	
	420710		In Lieu Rate 7.5R	4,237.00	84.74	
	152000		Tejon Ranch Co.	27,547.50		
6/23/11	241163	16614	Contract Change Order #1 - 294th Street West Turnout Tejon Ranch Co.	2,079.00	2,079.00	
6/30/11	420710	16673	In Lieu Rate Aug 2010 16.5R	9,871.66	63.28	
	420710		In Lieu Rate Aug 2010 14.9R	11,221.06	71.93	
	420710		In Lieu Rate Sept 2010 16.5R	29,827.20	191.29	
	420710		In Lieu Rate Sept 2010 13.9R	4,743.96	31.41	
	420710		In Lieu Rate Sept 2010 14.9R) S	7,798.44	49.09	
	420710		In Lieu Rate Oct 2010 13.9L	2,489.20	15.93	
	420710		In Lieu Rate Oct 2010 17.9R	3,226.08	20.68	
	420710		In Lieu Rate Oct 2010 16.5R	11,790.46	75.58	
	420710		In Lieu Rate Nov 2010 16.5R	14,261.52	91.42	
	152000		Tejon Ranch Co.	98,278.64		
6/30/11	420710	16617	In Lieu Rate March 2011 7.5L	7,577.90	45.65	
	420710		In Lieu Rate April 2011 7.0L	29,332.20	176.70	
	420710		In Lieu Rate May 2011 7.0L	41,395.42	249.37	
	420710		In Lieu Rate June 2011 7.0L	32,134.32	193.52	
	420710		In Lieu Rate March 2011 6.5R	7,207.72	43.42	
	420710		In Lieu Rate May 2011 6.6R	11,266.76	67.86	
	420710		In Lieu Rate June 2011 6.5R	11,072.20	66.70	
	152000		Tejon Ranch Co.	139,974.52		
6/30/11	420710	16713	In Lieu Rate 13.9L June 2011	4,555.70	29.20	
	420710		In Lieu Rate 13.5R June 2011	8,778.12	56.27	
	420710		In Lieu Rate 14.9R June 2011	16,445.80	105.50	

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

Date	Account ID	Invoice/CD #	Line Description	Debit Amount	Credit Amount	Qty
	420710		In Lieu Rate 7.5R June 2011		11,213.22	67.67
	420710		In Lieu Rate 16.5R June 2011		41,110.66	263.53
	152800		Upton Ranch Co	82,443.92		
7/31/11	420710	16633	In Lieu Rate 6.6R July 2011		9,214.66	55.51
	420710		In Lieu Rate 7.5R July 2011		14,111.66	83.01
	420710		In Lieu Rate 13.9L July 2011		1,560.64	7.44
	420710		In Lieu Rate 13.9R July 2011		15,336.36	95.31
	420710		In Lieu Rate 14.9R July 2011		23,682.36	151.81
	420710		In Lieu Rate 16.5R		50,513.44	321.24
	152800		Upton Ranch Co	113,409.12		
7/31/11	420710	16674	In Lieu Rate 7.6L		41,800.46	251.81
	152800		Upton Ranch Co	41,800.46		
8/4/11	241161	16623	Final Pay Estimate (Progress Pay Estimate No 2) 291th Street West Termit	37,472.73		
	152800		Upton Ranch Co	37,472.73		
8/31/11	420710	16947	In Lieu Rate 6.63 August 2011		3,539.12	21.32
	420710		In Lieu Rate 7.5R August 2011		13,794.60	83.10
	420710		In Lieu Rate 13.9L August 2011		3,589.56	22.01
	420710		In Lieu Rate 13.9R August 2011		10,572.12	67.77
	420710		In Lieu Rate 14.9R August 2011		19,679.40	126.15
	420710		In Lieu Rate 7.0L August 2011		29,549.32	189.42
	420710		In Lieu Rate 16.5R August 2011		51,868.44	322.49
	152800		Upton Ranch Co	132,592.36		
9/12/11	420710	16995	In Lieu Rate Billing Adjustment Invoice 16569		3,206.30	30.25
	420710		In Lieu Rate Billing Adjustment Invoice 16569		6,132.10	57.85
	420710		In Lieu Rate Billing Adjustment Invoice 16569		7,092.46	66.91
	420710		In Lieu Rate Billing Adjustment Invoice 16569		20,277.80	191.30
	420710		In Lieu Rate Billing Adjustment Invoice 16569		9,829.84	84.74
	152800		Upton Ranch Co	46,538.70		
9/30/11	241162	17107	Progress Pay #1 - 205th Street West Termit	12,500.00		
	152800		Upton Ranch Co	12,500.00		
9/30/11	420710	17117	In Lieu Rate 13.9R September 2011		11,442.60	73.35
	420710		In Lieu Rate 14.9R September 2011		13,411.24	98.79
	420710		In Lieu Rate 7.0 September 2011		19,309.12	116.32
	420710		In Lieu Rate 16.5R September 2011		40,062.96	295.56

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

Filter Criteria include: 1: Customer ID in Tejon Ranch Co. Report order is by Invoice/Cst # Data Report is printed in Detail Format.

Date	Account ID	Invoice/Cst #	Line Description	Debit Amnt	Credit Amnt	Qty
	420710		2011 In Lieu Rate 6.6K September 2011		4,033.46	24.31
	420710		2011 In Lieu Rate 7.5K September 2011		13,175.42	79.37
	152000		Tejon Ranch Co.	113,436.80		
10/23/11	241152	17170	Progress Pay#2 - 30th Street West Turnout	111,413.22		
	241162		Replace Existing Power Guy with a New Quion Post Down Guy to Clear New Structure - 300th Street West Tejon Ranch Co.	2,861.59		
	152000			114,274.81		
10/31/11	420710		In Lieu Rate 6.6K October 2011		1,952.16	11.76
	420710		In Lieu Rate 7.5K October 2011		11,206.66	67.51
	420710		In Lieu Rate 16.5K October 2011		31,872.16	200.86
	420710		In Lieu Rate 13.5K October 2011		11,342.76	72.71
	420710		In Lieu Rate 13.5K October 2011		2,014.24	13.04
	420710		In Lieu Rate 14.5K October 2011		9,551.88	61.23
	420710		In Lieu Rate 7.5K October 2011 Tejon Ranch Co.	112,547.18		
11/25/11	420200	17233	305th Street West Turnout Modifications Progress Pay #3	103,057.88		
	420200		10th Street West Pipeline and Turnouts Progress Pay # 9 Tejon Ranch Co.	246,165.36		
11/25/11	420200	17233V	305th Street West Turnout Modifications Progress Pay #3	103,057.88		
	420200		10th Street West Pipeline and Turnouts Progress Pay # 9 Tejon Ranch Co.	143,107.48		
	152000			246,165.36		
11/28/11	420200	17234	305th Street West Turnout Modifications Progress Pay #3	103,057.88		
	152000			103,057.88		
12/30/11	420710	17334	In Lieu Rate 7.5K November 2011		21.98	0.18
	152000		Tejon Ranch Co.	29.98		
12/16/11	420200	17342	Progress Pay #4 - 305th Street West Turnout Modifications Tejon Ranch Co.	75,564.00		
	152000			75,564.00		
12/31/11	420710	17409	In Lieu Rate 13.9K December 2011		1,184.04	7.59

**AVLIK Water Agency - 2012**  
**Sales Journal**  
**For the Period From Jan 1, 2011 to Dec 31, 2012**  
 Filter Criteria Includes: 1) Customer (Dr) from Tejon Ranch Co. Report order is by Invoice# M Date. Report is printed in Detail format.

Date	Account ID	Invoice/Chk #	Line Description	Debit Amnt	Credit Amnt	Qty
	152000		Tejon Ranch Co.	1,194.04		
1/31/12	426710	17522	In Lieu Rate 13.91 January 2012		2,767.44	17.34
	420710		In Lieu Rate 34.55 January 2012		5,389.80	34.55
	152000		Tejon Ranch Co.	8,157.24		
2/1/12	426200	17513	305th Street West Turnout Modification Progress Pay #5	121,255.91	121,255.90	
	152000		Tejon Ranch Co.	121,255.91		
2/29/12	426710	17630	In Lieu Rate 13.91 February 2012		13,114.92	84.97
	426710		In Lieu Rate 13.91 February 2012		2,043.60	13.10
	426710		In Lieu Rate 16.5 February 2012		78.00	0.50
	152000		Tejon Ranch Co.	13,236.59		
3/29/12	426200	17649	310th Street West Turnout Modification Progress Pay No. 6 (Final Payment)	56,488.63	56,488.63	
	152000		Tejon Ranch Co.	56,488.63		
3/31/12	426710	17744	In Lieu Rate 13.91 March 2012		10,394.28	66.63
	426710		In Lieu Rate 16.31 March 2012		44,573.81	285.73
	152000		Tejon Ranch Co.	54,968.16		
4/30/12	426710	17943	In Lieu Rate 16.31 April 2012		27,617.42	166.37
	420710		In Lieu Rate 13.91 April 2012		8,300.00	50.00
	420710		In Lieu Rate 13.91 April 2012		83.00	0.50
	152000		Tejon Ranch Co.	36,000.42		
5/31/12	426710	17951	In Lieu Rate 13.91 May 2012		15,071.14	90.79
	420710		In Lieu Rate 16.31 May 2012		42,368.10	255.35
	152000		Tejon Ranch Co.	57,439.24		
6/30/12	426710	18062	In Lieu Rate 13.91 June 2012		15,312.44	116.34
	420710		In Lieu Rate 13.91 June 2012		15,736.85	94.89
	420710		In Lieu Rate 14.91 June 2012		16,668.06	100.41
	420710		In Lieu Rate 16.31 June 2012		45,249.98	260.53
	152000		Tejon Ranch Co.	91,967.28		
7/31/12	426710	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		13,190.66	91.51
	420710		In Lieu Rate 16.31		44,693.84	269.24
	152000		Tejon Ranch Co.	83,005.28		
7/31/12	420300	18212	Trigonon Limited May 2012		7,861.64	31.70
	420300		Trigonon Limited June 2012		21,423.20	96.40
	420300		Trigonon Limited July 2012		40,399.20	162.90
	152000		Tejon Ranch Co.	69,684.00		
8/31/12	420300	18322	Trigonon Limited 2012		53,816.00	217.00

AVEK Water Agency - 2012  
Sales Journal

For the Period From Jan 1, 2011 to Dec 31, 2012  
Filter Criteria Includes: 1) Customers IDs from Tejon Ranch Co. to Tejon Ranch Co. Report order is by Invoices/M Date. Report is printed in Detail format.

Date	Account ID	Invoice/Est #	Line Description	Debit Annual	Credit Annual	Qty
9-30-12	152000	18434	Turn-out Average 2012 Tejon Ranch Co.	53,816.00		
10-31-12	420300	18434	Irrigation Unmetered September 2012 Tejon Ranch Co.	65,844.00	65,844.00	263.50
11-14-12	420300	18515	Irrigation Unmetered October 2012 Tejon Ranch Co.	56,544.00	56,544.00	229.00
11-14-12	420700	18516	Water Handling Rate - January 2012	111,652.00	111,652.00	542.00
12-07-12	420700		Water Handling Rate - February 2012	191,580.00	191,580.00	930.00
12-07-12	420700		Water Handling Rate - March 2012 Tejon Ranch Co.	108,386.00	108,386.00	511.00
11-17-12	420300	18658 Received	Irrigation Unmetered 29th W November 2012 Tejon Ranch Co	13,714.40	13,714.40	55.30
12-17-12	420200	18665	320th Street West Turnout Mud Leachings - Progress Pay Estimate No. 1 Tejon Ranch Co.	45,061.75	45,061.75	
12-27-12	420200	18666	AKCUM/Tejon Invoices - Paid by AVEK (Please see spreadsheet and Invoices) Tejon Ranch Co.	427,413.24	427,413.24	
	152400	Total		3,516,340.34	3,516,340.34	

1 EXHIBIT "F"

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



1 EXHIBIT "F" Con't

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

4

5 SUMMARY CONT

6 AVEK Delivered

7 Farmer

8 APN

9

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23

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26

27

28

	Property Water Deliveries DELIVERY (AF) Year	Ritter-Godde	Ritter-Godde	Ritter-Godde	Ritter-Godde	Ritter-Godde	Ritter-Godde	N/A
		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 Antelope Valley-East Kern Water Agency (AVEK)

3 Property Irrigated Lands, Types of Crops

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

5 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

6 Total (acre feet) 16146.64 13616.48 13036.98 15640.07 11886.29 17704.90 6888.65

7 Antelope Valley-East Kern Water Agency (AVEK)

8 Property Irrigated Lands, Types of Crops

9 **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**

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

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EXHIBIT "H" Con't

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

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EXHIBIT "H" Con't

374200574	374200574	Carrot	4.5	3.5	15.6
374210086	374210086	None	-	-	-
374250017	374250017	None	-	-	-
374250033	374250033	None	-	-	-
374410082	374410082	Onion	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:					13,616.5

Antelope Valley-East Kern Water Agency (AVEK)

Property Irrigated Lands, Types of Crops

YEAR 2002

AIN	APN	CropType	Rate	Acres	Water Use
3258001900	3258001900	None	-	-	-
3258001901	3258001901	None	-	-	-
3258001902	3258001902-A	None	-	-	-
3258001902	3258001902-B	None	-	-	-
3258010900	3258010900-A	None	-	-	-
3258010900	3258010900-B	None	-	-	-
3258010901	3258010901-A	Alfalfa	7.0	111.3	779.2
3258010901	3258010901-B	Alfalfa	7.0	114.8	803.9
3258010902	3258010902-A	Alfalfa	7.0	109.2	764.4
3258010902	3258010902-B	Carrot	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	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	None	-	-	-
3261009900	3261009900-F	Carrot	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

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

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EXHIBIT "H" Con't

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

YEAR 2012

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

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EXHIBIT "H" Con't

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

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

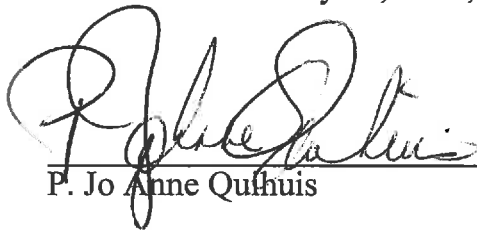
I am employed in the County of the San Bernardino, State of California. I am over the age of 18 and not a party to the within action; my business address is 1839 Commercenter West, San Bernardino, California.

On January 31, 2013, I served the foregoing document(s) described as: **DECLARATION OF MICHAEL FLOOD 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