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6 DISTRICT NO. 40

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

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COUNTY WATERWORKS DISTRICT NO. 40

14 SUPERIOR COURT OF THE STATE OF CALIFORNIA

15 COUNTY OF LOS ANGELES

17 **ANTELOPE VALLEY
GROUNDWATER CASES**

Judicial Council Coordination No. 4408

CLASS ACTION

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;

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

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;

**DECLARATION OF Dwayne Chisam IN
LIEU OF DEPOSITION TESTIMONY FOR
PHASE 4 TRIAL**

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

28
DECLARATION

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DECLARATION

I, Dwayne Chisam, declare:

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

Property Ownership and Parcel Size

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

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

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

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

5. For each APN/APNs identified above AVEK owned the property during the following time period:
Calandri: 7/17/2007 – Present, Godde: 1/31/2008 – Present.

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

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

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Leases

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

See Exhibit D

9. The total acreage by parcel is:

See Exhibit D

10. The property is currently leased to:

See Exhibit D

11. The property was leased on the following dates:

See Exhibit D

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

State Water Project Purchases

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

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

Crop Duties and Irrigated Acres

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

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

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

See Exhibit H.

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



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EXHIBIT "A"

Property APNs

Godde:

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

Calandri:

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

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EXHIBIT "B"

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

Godde:

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

Calandri:

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

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EXHIBIT "C"

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

Godde:

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

Calandri:

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

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1 EXHIBIT "C" Con't

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

4 Calandri:

5 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 CALANDRI JOHN & BARBARA J FISHER GLENN E & LA VETA M & LINDA A	7/17/2007 2/10/2006 3/26/2003 1/2/2003 6/30/1997
374-440-05	ANTELOPE VLY EAST KERN WATER CALANDRI JOHN A & SHANNON C TRUSTEES	7/17/2007 12/31/1996
374-440-06	ANTELOPE VLY EAST KERN WATER CALANDRI JOHN A & SHANNON C TRUSTEES	7/17/2007 12/31/1996
374-440-07	ANTELOPE VLY EAST KERN WATER CALANDRI JOHN A & SHANNON C TRUSTEES	7/17/2007 12/31/1996

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EXHIBIT "C" Con't

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

Calandri:	APNs:	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

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

AVEK Water Agency - 2012
Sales Journal

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

Filter Criteria includes: () Customer ID; firm Ssa (3.9). 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	1545	Irrigation pipeline -untreated Son Rise Farms 13.9L	6,968.14	6,968.91	103.59
5/31/00	420300 420300 420300 152000	1682	Irrigation pipeline -untreated On time payment credit Son Rise Farms 13.9L	316.77 10,950.39	11,276.10	170.85 103.59
6/30/00	420300 420300 152000	1802	Irrigation pipeline -untreated 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 -untreated On time payment credit Son Rise Farms 13.9L	145.14 21,848.34	22,293.48	337.78 148.38
8/31/00	420300 420300 152000	2046	Irrigation pipeline -untreated On time payment credit Son Rise Farms 13.9L	1,013.34 7,098.06	8,111.40	122.90 137.78
9/30/00	420300 420300 152000	2164	Irrigation pipeline -untreated On time payment credit Son Rise Farms 13.9L	368.70 3,007.20	3,375.90	51.55 132.90
10/31/00	420300 420300 152000	2279	Irrigation pipeline -untreated On time payment credit Son Rise Farms 13.9L	153.45 10,446.55	10,599.60	160.02 51.55
11/30/01	420300 152000	2562	Irrigation pipeline -untreated Son Rise Farms 13.9L	5,996.76	5,996.76	90.86
5/31/01	420300	3105	Irrigation pipeline -untreated Aby On time payment credit Son Rise Farms 13.9L	777.58 5,456.22	6,233.80	90.86
6/30/01	420300	3193	Irrigation pipeline -untreated line On time payment credit Son Rise Farms 13.9L	260.40 9,203.66	9,564.06	141.91
7/31/01	420300	3342	Irrigation pipeline -untreated July On time payment credit Son Rise Farms 13.9L	434.73 12,270.93	12,705.66	192.51
8/31/01	420300	3404	Irrigation pipeline -untreated Aug On time payment credit Son Rise Farms 13.9L	577.53 6,722.07	7,299.60	110.60
9/30/01	420300	3601	Irrigation pipeline -untreated Sept. On time payment credit	331.80	5,755.20	87.20
	420300					110.60

AVEK Water Agency - 2012
Sales Journal

For the Period From Jan 1, 2000 to Dec 31, 2011

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

Date	Account ID	Invoice #	Line Description	Debit Amount	Credit Amount	Qty
10/21/01	152000		Son Rise Farms 13.9L	5,423.40		
10/21/01	420300	3724	Irrigation pipeline -unretired Oct		955.70	14.45
	420300		On time payment credit	265.60		
10/21/01	152000		Son Rise Farms 13.9L	692.10		87.20
11/30/01	420300	3829	Irrigation pipeline -unretired Nov 2001		4,026.00	61.00
	420300		On time payment credit	43.35		
11/30/01	152000		Son Rise Farms 13.9L	3,982.65		14.15
1/23/02	420300	3965	Irrigation pipeline -unretired Jan		4,257.00	64.50
	420300		On time payment credit	183.00		
1/23/02	152000		Son Rise Farms 13.9L	4,074.00		61.00
3/29/02	420300	4066	Irrigation pipeline -unretired March 2002		2,575.35	14.55
	420300		On time payment credit	2,575.35		
4/30/02	420300	4154	Irrigation pipeline -unretired April 2002		9,379.25	52.99
	420300		On time payment credit	43.65		
4/30/02	152000		Son Rise Farms 13.9L	9,335.56		14.55
5/31/02	420300	4465	Irrigation pipeline -unretired May 2002		2,612.52	14.76
	420300		On time payment credit	158.97		
5/31/02	152000		Son Rise Farms 13.9L	2,453.55		52.99
6/30/02	420300	4614	Irrigation pipeline -unretired June 2002		3,159.54	18.02
	420300		On time payment credit	44.28		
6/30/02	152000		Son Rise Farms 13.9L	3,115.26		14.76
7/31/02	420300	4711	Irrigation pipeline -unretired July 2002		2,525.79	14.27
	420300		On time payment credit	54.06		
7/31/02	152000		Son Rise Farms 13.9L	2,471.73		18.02
8/31/02	420300	4815	Irrigation pipeline -unretired Aug 2002		711.54	4.02
	420300		On time payment credit	42.81		
8/31/02	152000		Son Rise Farms 13.9L	668.73		14.27
9/30/02	420300	4974	On time payment credit	12.06		
9/30/02	152000		Son Rise Farms 13.9L		12.06	4.02
5/30/03	420300	5064	Irrigation pipeline -unretired May 2003		26,270.34	148.42
	420300		On time payment credit	26,270.34		
5/30/03	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 Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
6/30/03	420300	5979	Irrigation pipeline -untreated June 2003		13,464.39	76.07
	420300		On time payment credit Son Kiss 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 time payment credit Son Kiss Farms 13.91.	228.21		76.07
	152000			15,514.17		
8/31/03	420300	6252	Irrigation pipeline -untreated August 2003		11,418.22	64.51
	420300		On time payment credit Son Kiss Farms 13.91.	266.82		86.94
	152000			11,151.40		
9/30/03	420300	6317	On time payment credit Son Kiss Farms 13.91.	183.53		64.51
	152000			183.52		
		Total		216,800.22	216,800.22	

AVEK Water Agency - 2012
Sales Journal

For the Period from Jan 1, 2000 to Dec 31, 2004
Printed on: 1/29/13 11:44:25.51

Filter Criteria includes: 1) Customer IDs from Son Risq 13.9R to Son Risq 13.9R. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
3/31/00	420300 152000	1437	Irrigation pipeline -untreated Son Risq Farms 13.9R	1,446.73	1,446.73	21.92
4/10/00	420300 420300 152000	1566	Irrigation pipeline -untreated On time payment credit Son Risq Farms 13.9R	65.76 378.42	444.18	6.73 21.92
5/31/00	420300 420300 152000	1683	Irrigation pipeline -untreated On time payment credit Son Risq Farms 13.9R	20.14 6,905.19	6,925.33	104.93 6.73
6/30/00	420300 420300 152000	1803	Irrigation pipeline -untreated On time payment credit Son Risq Farms 13.9R	314.79 5,452.29	5,767.08	87.18 104.93
7/31/00	420300 420300 152000	1923	Irrigation pipeline -untreated On time payment credit Son Risq Farms 13.9R	262.14 5,938.26	7,200.40	109.40 83.38
8/31/00	420300 420300 152000	2047	Irrigation pipeline -untreated On time payment credit Son Risq 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 Risq Farms 13.9R	314.23	214.23	71.41
12/31/00	420300 152000	2520	Irrigation pipeline -untreated Son Risq 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 Risq Farms 13.9R	101.97 799.59	901.56	13.66 13.99
2/28/01	420300 152000	2734	On time payment credit Son Risq Farms 13.9R	40.98	40.98	13.66
5/31/01	420300 152000	3096	Irrigation pipeline -untreated May Son Risq Farms 13.9R	1,488.30	1,488.30	22.55
6/30/01	420300 152000	3194	Irrigation pipeline -untreated June On time payment credit Son Risq Farms 13.9R	67.63 4,094.71	4,122.36	62.46 22.55
7/31/01	420300 420300 152000	3343	Irrigation pipeline -untreated July On time payment credit Son Risq Farms 13.9R	187.38 5,312.40	5,499.78	83.31 62.46
8/31/01	420300 420300	3405	Irrigation pipeline -untreated Aug On time payment credit	249.94	4,740.28	72.58 83.31

AVEK Water Agency - 2012
Sales Journal

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

Filter Criteria includes: 1) Customer ID's from Son 13.9R to Son 13.9R. Report order is by Invoice# M Date. Report is printed in Detail Format.

Date	Account ID	Invoice# M #	Line Description	Debit Amount	Credit Amount	Qty
9/30/01	1520300	3613	Son Rise Farms 13.9R	4,540.29		
	420300		Irrigation pipeline -untreated Sept		5,540.04	83.94
	420300		On time payment credit	217.74		72.58
	1520300		Son Rise Farms 13.9R	5,322.50		
10/31/01	420310	3725	Irrigation pipeline -untreated Oct		2,758.80	41.80
	420310		On time payment credit	251.82		83.94
	152000		Son Rise Farms 13.9R	2,506.98		
11/30/01	420300	3830	Irrigation pipeline -untreated Nov 2001		1,081.74	16.39
	420300		On time payment credit	125.40		41.80
	152000		Son Rise Farms 13.9R	956.34		
12/31/01	420300	3956	On time payment credit	49.17	49.17	16.39
	152000		Son Rise Farms		88.50	0.50
3/29/02	420300	4267	Irrigation pipeline -untreated March 2002		88.50	0.50
	152000		Son Rise Farms		88.50	0.50
4/30/02	420300	4355	Irrigation pipeline -untreated April 2002		88.50	0.50
	420300		On time payment credit	1.50		0.50
	152000		Son Rise Farms	87.00		
5/31/02	420300	4484	Irrigation pipeline -untreated May 2002		270.81	1.51
	420310		On time payment credit	1.50		0.50
	152000		Son Rise Farms	269.31		
6/30/02	420300	4615	On time payment credit	4.59	4.59	1.53
	152000		Son Rise Farms		4.59	
		Total		55,699.80	55,699.80	

AVEX Water Agency - 2012
Sales Journal

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

File: C:\data\includes\() Customer IDs from Tapia 14,981(SO) in Tapia 14,981(SO). Report will be by Invoice/CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amt	Credit Amt	Qty
5/31/00	420300 152000	1667	Irrigation pipeline -unretained Tapia Brothers Inc 14,981 SO	1,434.84	1,434.84	21.74
6/30/00	420300 420300 152000	1808	Irrigation pipeline -unretained On line payment credit Tapia Brothers Inc 14,981 SO	65.22 1,257.80	1,318.02	19.97 31.74
7/31/00	420300 152000	1928	Irrigation pipeline -unretained Tapia Brothers Inc 14,981 SO	2,665.08	2,665.08	40.38
8/31/00	420300 152000	2051	Irrigation pipeline -unretained Tapia Brothers Inc 14,981 SO	2,332.44	2,332.44	35.34
9/30/00	420300 152000	2160	On line payment credit Tapia Brothers Inc 14,981 SO	106.02	106.02	35.34
10/31/00	420300 152000	2281	Irrigation pipeline -unretained Tapia Brothers Inc 14,981 SO	33.00	33.00	0.50
5/31/01	420300	3109	Irrigation pipeline -unretained Vay Tapia Brothers Inc 14,981 SO	1,388.18	1,388.18	30.73
6/30/01	420300	3198	Irrigation pipeline -unretained Jays On line payment credit Tapia Brothers Inc 14,981 SO	62.19 1,394.15	1,456.34	24.49 24.73
7/31/01	420300	3334	Irrigation pipeline -unretained July On line payment credit Tapia Brothers Inc 14,981 SO	73.47 3,471.03	3,544.54	52.19 24.49
8/31/01	420300	3406	Irrigation pipeline -unretained Aug On line payment credit Tapia Brothers Inc 14,981 SO	156.57 3,206.13	3,362.70	50.95 52.19
9/30/01	420300	3602	Irrigation pipeline -unretained Sept On line payment credit Tapia Brothers Inc 14,981 SO	152.85 3,451.35	3,604.60	53.10 50.95
10/31/01	420300 152000	3735	On line payment credit Tapia Brothers Inc 14,981 SO	159.30	159.30	53.10
3/29/02	420300	4171	Irrigation pipeline -unretained March 2002 Tapia Brothers Inc 14,981 SO	2,361.13	2,361.13	7.69
4/30/02	420300	4359	Irrigation pipeline -unretained April 2002 On line payment credit	4,317.03	4,317.03	24.39
	420300			23.07		7.69

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

Date	Account ID	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Qty
	152000		Tapia Brothers Inc 14,981 SO	4,293.96		
5/31/02	420300	4193	Irrigation pipeline -untreated May 2002		3,000.15	16.95
420300	152000		On line payment credit	73.17		34.39
6/30/02	420300	4618	Tapia Brothers Inc 14,981 SO	2,926.98		
420300	152000		Irrigation pipeline -untreated June 2002		4,975.47	28.11
7/31/02	420300	4708	On line payment credit	50.85		16.95
420300	152000		Tapia Brothers Inc 14,981 SO	4,924.62		
8/31/02	420300	4813	Irrigation pipeline -untreated July 2002		8,535.80	45.40
420300	152000		On line payment credit	84.33		28.11
9/30/02	420300	4978	Tapia Brothers Inc 14,981 SO	7,951.47		
420300	152000		Irrigation pipeline -untreated August 2002		9,706.68	54.84
10/31/02	420300	5107	On line payment credit	136.20		43.40
420300	152000		Tapia Brothers Inc 14,981 SO	9,570.48		
11/30/02	420300	5267	Irrigation pipeline -untreated Sept 2002		2,660.31	15.03
420300	152000		On line payment credit	164.52		54.84
12/31/02	420300	5367	Tapia Brothers Inc 14,981 SO	2,495.79		
1/31/03	420300	5507	Irrigation pipeline -untreated Oct 2002		348.69	1.97
2/29/03	420300	5593	On line payment credit	45.09		15.03
3/31/03	420300	5687	Tapia Brothers Inc 14,981 SO	303.60		
4/30/03	420300	5783	Irrigation pipeline -untreated Nov 2002		2,033.20	11.50
5/31/03	420300	5873	On line payment credit	41.30		33.19
6/30/03	420300	5963	Tapia Brothers Inc 14,981 SO	3,840.13		
7/31/03	420300	6119	Irrigation pipeline -untreated Dec 2002		3,479.15	39.99
8/31/03	420300	6236	On line payment credit	94.57		33.19
9/30/03	420300	6331	Tapia Brothers Inc 14,981 SO	3,374.56		
10/31/03	420300	6436	Irrigation pipeline -untreated Jan 2003		5,009.16	57.58
11/30/03	420300	6531	On line payment credit	119.97		39.99
12/31/03	420300	6631	Tapia Brothers Inc 14,981 SO	4,889.16		
1/31/04	420300	6731	On line payment credit	172.74		57.58
2/29/04	420300	6831	Tapia Brothers Inc 14,981 SO	172.74		

AVFK Waiver Agency - 2012

Sales Journal

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

Filter Criteria Includes: 1) Customer ID= then Tapia 14.9R1 (SO) to Tapia 14.9R1 (SO) Report Order 5 by InvoiceCM #. Report is printed in Detail Format.

Date	Account ID	InvoiceCM #	Line Description	Debit Amnt	Credit Amnt	Qty
Total						
				72,331.76	72,321.76	

AVEK Water Agency - 2012
Sales Journal

14.9RZ

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

Filter Criteria includes: 1) Customer ID's from 1- year Star to Four Star. Report order is by Invoice C/M F. Repeat is printed in Detail Format

Date	Account ID	Invoice C/M F	Line Description	Debit Amnt	Credit Amnt	Qty
03/1/00	420300	1163	Monthly prepaid water charge		1,188.00	18.00
	152000		Four Star Crowns 14.9	1,188.00		
2/29/00	420300	1275	Monthly prepaid water charge		3,036.00	46.10
	152000		Four Star Crowns 14.9	3,036.00		
3/31/00	420300	1387	Irreversible pipeline -untreated		317.46	4.81
	420300		Monthly prepaid water charge	792.00		12.00
	420300		Pre month prepaid credit	1,188.00		18.00
	152000		Four Star Crowns 14.9		78.54	
4/30/00	420300	1511	Irreversible pipeline -untreated		1,173.44	17.78
	420300		Monthly prepaid water charge	792.00		12.00
	420310		Pre month prepaid credit	3,036.00		46.00
	152000		Four Star Crowns 14.9		1,870.52	
5/31/00	420300	1629	Irreversible pipeline -untreated		442.20	6.70
	420300		Monthly prepaid water charge	792.00		12.00
	420300		Pre month prepaid credit	3,036.00		46.00
	152000		Four Star Crowns 14.9		442.20	
6/30/00	420300	1748	Irreversible pipeline -untreated		612.48	9.28
	420300		Monthly prepaid water charge	792.00		12.00
	420310		Pre month prepaid credit	792.00		12.00
	470300		On line payment credit	20.10		6.70
	152000		Four Star Crowns 14.9		392.38	
7/31/00	420300	1870	Irreversible pipeline -untreated		1,219.02	18.47
	420300		Monthly prepaid water charge	792.00		12.00
	420310		Pre month prepaid credit	1,719.02		21.24
	152000		Four Star Crowns 14.9		1,401.84	21.24
8/31/00	420300	1991	Irreversible pipeline -untreated		792.00	12.00
	420300		Pre month prepaid credit	609.84		12.00
	152000		Four Star Crowns 14.9		792.00	12.00
9/30/00	420300	2113	Irreversible pipeline -untreated		1,154.34	17.49
	420300		Pre month prepaid credit	792.00		12.00
	420300		On line payment credit	63.72		21.24
	152000		Four Star Crowns 14.9		298.62	
10/31/00	420300	2231	Irreversible pipeline -untreated		320.76	4.86
	420300		On line payment credit	52.47		17.49
	152000		Four Star Crowns 14.9		268.29	
2/28/01	420300	2687	Monthly prepaid water charge - April		211.20	3.20
	152000		Four Star Crowns 14.9	211.20		
3/30/01	420300	2837	Irreversible pipeline -untreated		487.06	7.36
	420300		Monthly prepaid water charge	316.80		4.80
	420310		April		316.80	4.80
	420300		Monthly prepaid water charge		316.80	4.80

AVIUK Water Agency - 2012
Sales Journal

For the Period from Jan 1, 2000 to Dec 31, 2004
Filter Criteria includes: 1) Customer ID's from Four Star to Four Star. Report refers to by Invoice# in Date. Report is printed in Detail format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Qty
			May			
	420900		Prior month prepaid credit	422.46		6.40
	420900		March			
	420900		Prior month prepaid credit April	211.20		3.20
	152000		Four Star Growers 14.9	487.00		
4/30/01	420900	2910	Irrigation pipeline -unmetered	776.82		11.77
	420900		Monthly prepaid water charge	506.86		7.68
	420900		June			
	420900		Prior month prepaid credit April	316.82		4.80
	420900		On line payment credit	22.14		7.38
	152000		Four Star Growers 14.9	944.76		
5/24/01	410400	2981	Dry Year Water Purchase 2001	2,000.00		32.40
	128500		December - Dry Year 2001 Water	261.06		
	152200		Four Star Growers 14.9			
5/31/01	420900	3044	Irrigation pipeline -unmetered	356.40		5.40
	420900		May			
	420900		Monthly prepaid water charge	591.36		8.96
	420900		July			
	420900		Prior month prepaid credit May	316.50		4.80
	420900		On line payment credit	35.31		11.77
	152000		Four Star Growers 14.9	595.65		
6/29/01	420900	3174	Irrigation pipeline -unmetered	192.82		2.77
	420900		June			
	420900		Monthly prepaid water charge	591.36		8.96
	420900		Aug			
	420900		Prior month prepaid credit June	506.86		7.68
	420900		On line payment credit	16.20		5.40
	152000		Four Star Growers 14.9	251.10		
7/31/01	420900	3240	Irrigation pipeline -unmetered	321.42		4.87
	420900		July			
	420900		Monthly prepaid water charge	626.32		9.12
	420900		Sept			
	420900		Prior month prepaid credit July	591.36		8.96
	152000		Four Star Growers 14.9	356.34		
8/31/01	420900	3445	Irrigation pipeline -unmetered	563.44		8.54
	420900		Aug			
	420900		Monthly prepaid water charge	184.80		2.80
	420900		Oct			
	420900		Prior month prepaid credit Aug	591.36		8.96
	152000		Four Star Growers 14.9	157.08		
10/31/01	420900	3679	Irrigation pipeline -unmetered	145.86		2.21
	420900		Oct			
	420900		Prior month prepaid credit Oct	184.80		2.80
	152000		Four Star Growers 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/COI Desc. Report is printed in Detail Format.

Date	Account ID	Invoice/COI #	Line Description	Debit Amnt	Credit Amnt	Qty
	152090		Four Star Growers	26,676.89	2,220.66	
		Total		<u>26,676.89</u>	<u>2,220.66</u>	

AVLAK Water Agency - 2012
Sales Journal

For the Period From Jan 1, 2000 to Dec 31, 2004
Filter Criteria includes: 1) Customer IDs from Diamond 15.7L An Diamond 15.7L. Report order is by Invoiced M Date. Report is printed in Detail format

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
2/29/00	420300 157001	1270	Monthly prepaid water charge Diamond Farming Co 15.7L	10,560.00	10,560.00	160.00
5/31/00	420300 152101	1382	Monthly prepaid water charge Diamond Farming Co 15.7L	15,840.00	15,840.00	240.00
4/30/00	420300 152101	1506	Prior month prepaid credit Diamond Farming Co 15.7L	10,560.00	10,560.00	160.00
4/30/00	420300 152101	1579	Prior month prepaid credit Diamond Farming Co 15.7L	15,840.00	15,840.00	240.00
		Total		52,800.00	52,800.00	

AVHK Water Agency - 2012
Sales Journal

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

Filter Criteria includes: 1) Customer IDs from Sun 16:58 to Sun 16:58. Report order by Invoice/Chk Desc. Report is printed in Detail format.

Date	Account ID	Invoice/Chk #	Line Description	Debit Amount	Credit Amount	Qty
1/31/00	420300	1209	Irrigation pipeline -unretired		1,104.18	16.73
	420300		On line payment credit	239.67		79.89
	152000		Son Rise Farms 16.5R	864.51		
2/29/01	420300	1325	On line payment credit	50.19	50.19	16.73
	152000		Son Rise Farms 16.5R			
4/30/00	420300	1564	Irrigation pipeline -unretired		1,606.50	25.25
	152000		Son Rise Farms 16.5R			
5/31/00	420300	1688	Irrigation pipeline -unretired		2,058.54	31.10
	420300		On line payment credit	75.75		25.25
	152000		Son Rise Farms 16.5R	1,982.79		
5/31/00	420300	1890	Irrigation pipeline -unretired		12,374.50	192.65
	420300		On line payment credit	93.57		31.19
	152000		Son Rise Farms 16.5R	12,280.93		
7/31/00	420300	1920	Irrigation pipeline -unretired		16,830.50	159.56
	420300		On line payment credit	577.95		192.65
	152000		Son Rise Farms 16.5R	9,952.55		
8/31/00	420300	2044	Irrigation pipeline -unretired		11,524.26	174.61
	420300		On line payment credit	478.64		159.56
	152000		Son Rise Farms 16.5R	11,045.62		
9/30/00	420300	2162	Irrigation pipeline -unretired		7,092.56	107.46
	420300		On line payment credit	523.93		174.61
	152000		Son Rise Farms 16.5R	6,568.63		
10/31/00	420300	2277	Irrigation pipeline -unretired		1,207.80	18.40
	420300		On line payment credit	322.28		107.46
	152000		Son Rise Farms 16.5R	885.52		
2/29/01	420300	2733	Irrigation pipeline -unretired		33.00	0.50
	152000		Son Rise Farms 16.5R			
3/30/01	420300	2828	Irrigation pipeline -unretired		1,854.00	28.10
	420300		On line payment credit	1.50		6.50
	152000		Son Rise Farms 16.5R	1,852.50		
4/30/01	420300	2961	Irrigation pipeline -unretired		10,460.34	158.49
	420300		On line payment credit	84.30		28.10
	152000		Son Rise Farms 16.5R	10,376.04		
5/31/01	420300	3094	Irrigation pipeline -unretired		3,344.58	51.47
	420300		On line payment credit	475.47		158.49
	152000		Son Rise Farms 16.5R	2,919.11		
6/29/01	420300	3197	Irrigation pipeline -unretired		2,424.84	36.74
	420300		On line payment credit	154.29		51.47
	152000		Son Rise Farms 16.5R			

AVIK Water Agency - 2012
Sales Journal
For the Period From Jan 1, 2000 to Dec 31, 2004
 Title Criteria include: 1: Customer IDs from Son 16.5R to Son 16.5R. Report order is by Invoice# M Desc. Report is printed in Detail Format.

Date	Account ID	Invoice# M #	Invoice Description	Debit Amnt	Credit Amnt	Qty
	52000		Son Rise Farms 16.5R	2,270.55		
7/31/01	420300	3541	Irrigation pipeline -unreconciled July		5,936.90	99.65
	420300		On time payment credit	110.22		36.74
	152000		Son Rise Farms 16.5R	3,826.68		
8/31/01	420300	3408	Irrigation pipeline -unreconciled Aug		374.22	5.67
	420300		On time payment credit	178.95		59.65
	152000		Son Rise Farms 16.5R	195.27		
9/30/01	420300	3604	On time payment credit	17.81		5.67
	152000		Son Rise Farms 16.5R		17.01	
10/30/01	420300	3622	Son Rise Farms 16.5R	14.49		
	152000		Son Rise Farms 16.5R		14.49	
11/30/01	420300	3823	Irrigation pipeline -unreconciled Nov 2001		4,138.20	62.70
	152000		Son Rise Farms 16.5R	4,138.20		
12/31/01	420300	3954	On time payment credit	188.10		62.70
	152000		Son Rise Farms 16.5R		188.10	
3/31/02	420300	4264	Irrigation pipeline -unreconciled March 2002		8,814.60	49.80
	152000		Son Rise Farms 16.5R	8,814.60		
4/30/02	420300	4352	Irrigation pipeline -unreconciled April 2002		4,915.29	27.77
	420300		On time payment credit	149.40		49.80
	152000		Son Rise Farms 16.5R	4,765.89		
5/31/02	420300	4487	Irrigation pipeline -unreconciled May 2002		5,393.19	30.47
	420300		On time payment credit	87.31		37.77
	152000		Son Rise Farms 16.5R	5,305.88		
6/30/02	420300	4613	Irrigation pipeline -unreconciled June 2002		7,519.76	132.85
	420300		On time payment credit	91.41		30.47
	152000		Son Rise Farms 16.5R	23,428.35		
7/31/02	420300	4712	Irrigation pipeline -unreconciled July 2002		7,554.36	42.68
	420300		On time payment credit	398.64		132.85
	152000		Son Rise Farms 16.5R	7,155.72		
8/31/02	420300	4815	On time payment credit	128.04		42.68
	152000		Son Rise Farms 16.5R		128.04	
9/30/02	420300	5036	Irrigation pipeline -unreconciled		182.31	1.03

AVEK Water Agency - 2012

Sales Journal

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

Filter Criteria included: 1) Customer IDs from Sum 16.5R to Sum 16.5R. 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 Rise Farms 16.5R	182.31		
4/30/03	420506 152006	5744	On time payment credit Sen Rise Farms 16.5R	2.09	3.09	1.03
8/31/04	420300	7559	Impaction pipeline -unmatured Aug 2004 Payment two		29,806.48	310.48
	420300 152000		On time payment credit Sen Rise Farms 16.5R	289.93 29,436.15		123.31
		Total		<u>155,102.49</u>	<u>155,102.49</u>	

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

Files (Terms include: 1) Customer IDs from River to Ritter & Giddie. Report order is by Invoice/CYC #. Report is printed in Detail format.

Date	Account ID	Invoice/CYC #	Line Description	Debit Amount	Credit Amount	Qty
1/31/00	420300 152000	1201	Monthly prepaid water charge Ritter & Giddie 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 & Giddie 6.6R	6,600.00 6,600.00	13,200.00	200.00 100.00
3/31/00	420300 420300 420300 152000	1428	Irrigation pipeline -untreated Monthly prepaid water charge Prior month prepaid credit Ritter & Giddie 6.6R	9,900.00 13,961.44	781.44 23,100.00	11.44 350.00 130.00
4/30/00	420300 420300 420300 152000	1555	Irrigation pipeline -untreated Monthly prepaid water charge Prior month prepaid credit Ritter & Giddie 6.6R	13,200.00 29,575.26	19,675.26 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 & Giddie 6.6R	23,100.00 894.33 7,447.41	13,241.52 17,000.22	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 & Giddie 6.6R	23,100.00 629.16 9,715.68	15,844.62 17,600.22	240.07 266.67 350.00 209.72
7/31/00	420300 420300 420300 152000	1911	Irrigation pipeline -untreated Monthly prepaid water charge Prior month prepaid credit On time payment credit Ritter & Giddie 6.6R	17,600.22 720.21 11,786.13	19,106.34 11,000.22	289.44 166.67 204.67 240.07
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 & Giddie 6.6R	17,600.22 608.47	12,646.42 -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 & Giddie 6.6R	11,000.22 377.11 4,400.22 1,132.95	10,310.50 4,400.22	199.25 66.67 166.67 66.67
10/31/00	420300 420300 420300 420300	2266	Irrigation pipeline -untreated Monthly prepaid water charge Prior month prepaid credit	1,400.22 2,199.78	8,312.70 2,199.78	125.95 33.33 66.67 33.33

AVFK Water Agency - 2012
Sales Journal

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

Killer (criteria includes: 1) Customer IDs from 2 tier 6 to Riter 6.6 Report order is by Invoice/AM #. Report is printed in Detail format.

Date	Account ID	Invoice/AM #	Line Description	Debit Amount	Credit Amount	Qty
	420300		On time payment credit	477.75		159.25
	152000		Riter & Goode 6.6R	3,434.73		
1/13/00	420300	2373	Pror month prepaid credit	2,199.78		33.33
	420300		On time payment credit	377.85		125.95
	152000		Riter & Goode 6.6R		2,577.63	
12/29/00	420300	2511	Irrigation pipeline -unretreatd		2,304.06	34.91
	152000		Riter & Goode 6.6R			
12/16/01	420300	2626	Monthly prepaid water charge		1,056.00	16.00
			March 2001			
	420300		On time payment credit	104.73		34.91
	152000		Riter & Goode 6.6R	951.27		
2/28/01	420300	2725	Monthly prepaid water charge		5,280.00	80.00
	152000		April			
	420300		Riter & Goode 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		Pror month prepaid credit	1,056.00		16.00
	420300		Pror month prepaid credit	5,280.00		80.00
	152000		Riter & Goode 6.6R	9,504.00		
4/30/01	420300	2953	Irrigation pipeline -unretreatd		10,372.90	155.65
	420300		Monthly prepaid water charge		7,920.00	120.00
			June			
	420300		Pror month prepaid credit April	7,920.00		120.00
	152000		Riter & Goode 6.6R	10,372.90		
5/31/01	420300	3084	Irrigation pipeline -unretreatd		4,267.82	95.77
			May			
	420300		Monthly prepaid water charge		9,240.00	140.00
			July			
	420300		Pror month prepaid credit May	7,920.00		120.00
	420300		On time payment credit	466.95		155.16
	152000		Riter & Goode 6.6R	7,149.87		
6/29/01	420300	3186	Irrigation pipeline -unretreatd		7,819.68	118.48
			June			
	420300		Monthly prepaid water charge		5,544.00	84.00
			Aug			
	420300		Pror month prepaid credit June	7,920.00		120.00
	420300		On time payment credit	285.81		95.27
	152000		Riter & Goode 6.6R	5,157.87		
7/31/01	420300	3330	Irrigation pipeline -unretreatd		10,341.24	152.14
			July			
	420300		Monthly prepaid water charge		5,544.00	84.00
			Sept			
	420300		Pror month prepaid credit July	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, 2000 to Dec 31, 2014
Filter Criteria includes: 1) Customer IDs from Riter 6.6 to Stier 6.6. 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
	152001		Riter 6.6 Credit	5,989.80		
8/31/01	420301	3410	Irrigation pipeline -unmetered Aug	7,382.10	111.85	
	420300		Monthly special water charge Net	3,696.00	56.00	
	420300		1-For month prepaid credit Aug	5,544.00	84.00	
	420300		On time payment credit	456.42	152.14	
	152001		Riter 6.6 Credit	5,077.66		
9/30/01	420301	3614	Irrigation pipeline -unmetered Sept	7,052.02	118.97	
	420300		Price month prepaid credit Net	5,544.00	84.00	
	420300		On time payment credit	335.55	111.85	
	152001		Riter 6.6 Credit	1,972.47		
10/31/01	420300	3736	Irrigation pipeline -unmetered Oct	70,467.40	158.90	
	420300		Price month prepaid credit Oct	3,696.00	56.00	
	420300		On time payment credit	356.91	118.07	
	152001		Riter 6.6 Credit	6,431.49		
7/31/02	420300	6100	Irrigation pipeline -unmetered July 2002 Priority Two Water	10,640.97	122.31	
	152000		Riter 6.6 Credit	10,640.97		
8/31/03	420301	6217	Irrigation pipeline -unmetered August 2003 Priority 2	1,584.27	28.21	
	420300		On time payment credit	366.93	172.33	
	152001		Riter 6.6 Credit	1,217.34		
9/30/03	420301	6332	Irrigation pipeline -unmetered Sept 2003 priority 2 water	3,348.63	38.49	
	420300		On time payment credit	54.63	88.21	
	152001		Riter 6.6 Credit	3,294.00		
4/30/04	420301	7109	Irrigation pipeline -unmetered April 2004 Priority 2 Water	8,953.92	93.27	
	152000		Riter 6.6 Credit	8,953.92		
5/31/04	420300	7203	Irrigation pipeline -unmetered May 2004 Priority 2 Water	14,936.64	155.59	
	420301		On time payment credit	276.81	93.27	
	152000		Riter 6.6 Credit	14,656.51		
6/30/04	420301	7279	Irrigation pipeline -unmetered June 2004 Priority Two Water	10,290.24	107.19	
	420301		On time payment credit	466.27	255.59	
	152001		Riter 6.6 Credit	9,823.47		
7/31/04	420300	7431	Irrigation pipeline -unmetered July 2004 Priority 2 water	19,213.36	200.16	
	420301		On time payment credit	301.57	207.10	
	152000		Riter 6.6 Credit	18,911.79		

AVFK Water Agency - 2012
Salcs Journal

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

Filter Criteria includes: 1) Customer IDs from Rater 6.6 to Rater 6.6. Report under is by Invoice/CM Data. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Qty
8/31/04	420300	7547	Irrigation pipeline-untreated Avg 2004 Priority two		10,643.52	110.87
	420300		On line payment credit	6014.4		
	152000		Ritter & Goads 6.6R	10,043.04		300.16
9/30/04	420300	7661	Irrigation pipeline-untreated Sept 2004 priority two water		5,491.24	57.19
	420300		On line payment credit	495.27		
	152000		Ritter & Goads 6.6R	4,994.97		165.09
9/30/04	420300	7698	Irrigation pipeline-untreated August 2004 Priority two water		15,346.04	165.09
	420300		Irrigation pipeline-untreated August 2004 Priority two water	10,643.52		
	152000		Ritter & Goads 6.6R	5,205.12		110.87
10/31/04	420300	7781	On line payment credit	171.57		
	152000		Ritter & Goads 6.6R		171.57	57.19
		Total		451,110.56	451,110.36	

AVEK Water Agency - 2012
Sales Journal

Filter Criteria includes: 1) Customer IDs from Tapia 6.6SR to Tapia 6.5SR. Report under is by Invoiced M Date. Report is printed in Detail Format.
For the Period From Jan 1, 2010 to Dec 31, 2004

Item	Account ID	Invoiced M #	Line Description	Debit Amnt	Credit Amnt	Qty
3-31-00	420700 152000	1440	Irrigation pipeline -untreated Tapia Brothers Inc 7.5R	3,216.84	1,216.84	48.74
4-30-00	420700 420300 152000	1548	Irrigation pipeline -untreated On time payment credit Tapia Brothers Inc 7.5R	146.22 6,635.28	2,781.50	102.75 48.74
5-31-00	420300 152000	1685	Irrigation pipeline -untreated Tapia Brothers Inc 7.5R	2,158.20	2,158.20	82.70
5-31-00	420300 152000	1686	Irrigation pipeline -untreated Tapia Brothers Inc 7.5R	1,923.44	1,923.24	29.14
5-31-00	420300 152000	1687	Irrigation pipeline -untreated Tapia Brothers Inc 14.9R1 SO	1,484.84	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	87.62 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	63.22 1,552.80	1,318.02	19.97 21.74
7-31-00	420300 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	7,665.08	7,665.08	40.36
8-31-00	420300 152000	2044	Irrigation pipeline -untreated Tapia Brothers Inc 7.5R	1,842.42	4,842.12	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	2108	Irrigation pipeline -untreated On time payment credit Tapia Brothers Inc 13.8R	159.16 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

Sales Journal

For the Period From Jan 1, 2000 to Dec 31, 2004
 Filter Criteria includes: 1) Customer IDs from Tapia 6.6K to Tapia 6.6R Report to be by Invoice/CM N. Report is printed in Detail format.

Date	Account ID	Invoice/CM N	Line Description	Debit Amnt	Credit Amnt	Qty
1/23/00	420300 152001	2881	Irrigation pipeline -untreated Tapia Brothers Inc 14,981 SQ	33.00	53.00	0.50
3/31/01	420300 152000	2841	Irrigation pipeline -untreated Tapia Brothers Inc 7.5R	1,101.54		16.65
4/30/01	420300 420300 152000	2963	Irrigation pipeline -untreated On time payment credit Tapia Brothers Inc 7.5R	50.07 4,154.79	4,204.86	63.71 16.60
4/30/01	420300 152001	2970	Irrigation pipeline -untreated Tapia Brothers Inc 13.8R	133.98		2.03
5/24/01	410400 152060 152250	2990	Dry Year Water Purchase 2001 Deposit - Dry Year 2001 Water Tapia Brothers Inc 9,000LD	7,600.00 8,653.40	16,150.40	160.00
5/31/01	420300	3095	Irrigation pipeline -untreated May On time payment credit Tapia Brothers Inc 7.5R	191.13 4,975.85	5,116.98	77.53 61.71
5/31/01	420300	3099	Irrigation pipeline -untreated May On time payment credit Tapia Brothers Inc 13.8R	6.00 364.33	370.33	2.03
5/31/01	420300 152050	3100	Irrigation pipeline -untreated May Tapia Brothers Inc 14,981 SQ	1,368.18		20.73
6/28/01	420300	3196	Irrigation pipeline -untreated June On time payment credit Tapia Brothers Inc 7.5R	332.59 4,686.41	4,917.00	74.50 77.33
6/29/01	420300 152000	3197	Irrigation pipeline -untreated June On time payment credit Tapia Brothers Inc 13.8R	16.36 1,287.96	1,304.32	19.77 5.62
6/29/01	420300 152060	3198	Irrigation pipeline -untreated June On time payment credit Tapia Brothers Inc 14,981 SQ	62.19 3,554.15	1,616.34	24.49 20.73
7/31/01	420300 152000	3346	Irrigation pipeline -untreated July On time payment credit Tapia Brothers Inc 7.5R	227.50 13,987.02	14,211.12	215.32 74.10
7/31/01	420300	3347	Irrigation pipeline -untreated July		3,024.78	45.93

AYER Water Agency - 2012
Sales Journal

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

Filter Criteria includes: 1) Customer IDs from Tapia 6.6K to Tapia 6.6K. Report order is by Invoice/C/M Dte. Report is printed in Detail format.

Date	Account ID	Invoice/C/M #	Line Description	Debit Amt	Credit Amt	Qty
7/31/01	420300 152000	3554	On time payment credit Tapia Brothers Inc 13.8K	59.31 2,953.47		19.77
8/31/01	420300 152000	3554	Irrigation pipeline -untreated July		3,444.54	52.19
8/31/01	420300 152000	3403	On time payment credit Tapia Brothers Inc 14,981.50	73.47 3,371.07		74.49
8/31/01	420300 152000	3403	Irrigation pipeline -untreated Aug		2,508.00	38.01
8/31/01	420300 152000	3406	On time payment credit Tapia Brothers Inc 13.8K	137.49 2,370.51		45.83
8/31/01	420300 152000	3406	Irrigation pipeline -untreated Aug		3,362.70	50.95
8/31/01	420300 152000	3489	On time payment credit Tapia Brothers Inc 14,981.50	156.57 3,206.13		52.19
8/31/01	420300 152000	3600	Irrigation pipeline -untreated Sept		3,760.94	147.59
8/31/01	420300 152000	3600	On time payment credit Tapia Brothers Inc 13.8K	643.56 3,094.98		215.32
8/31/01	420300 152000	3602	Irrigation pipeline -untreated Sept		826.32	12.52
8/31/01	420300 152000	3605	On time payment credit Tapia Brothers Inc 14,981.50	114.01 722.32		38.00
8/31/01	420300 152000	3605	Irrigation pipeline -untreated Sept		3,504.60	53.10
8/31/01	420300 152000	3727	On time payment credit Tapia Brothers Inc 7.5K	152.85 3,351.75		50.05
8/31/01	420300 152000	3727	Irrigation pipeline -untreated Oct		1,570.00	20.00
11/31/01	420300 152000	3727	On time payment credit Tapia Brothers Inc 13.8K	442.77 877.23		147.59
11/31/01	420300 152000	3727	Irrigation pipeline -untreated Nov		45.54	0.69
11/31/01	420300 152000	3856	On time payment credit Tapia Brothers Inc 14,981.50	37.56 7.98		12.52
11/31/01	420300 152000	3856	Irrigation pipeline -untreated Nov		159.30	23.11
12/31/01	420300 152000	3946	On time payment credit Tapia Brothers Inc 7.0L	1,997.52 90.81		30.27
12/31/01	420300 152000	3946	Irrigation pipeline -untreated Dec		1,997.52	30.27

AVFK Water Agency - 2012
Sales Journal

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

Date	Account ID	Invoice/CN #	Line Description	Debit Amount	Credit Amount	Qty
2-29-02	420300	4151	Irrigation pipeline -untreated Feb 2002 Tapia Brothers Inc 6.6R	12,428.94		70.22
3-29-02	420300	4256	Irrigation pipeline -untreated March 2002 On time payment credit Tapia Brothers Inc 6.6R	17,508.84	219.66 17,298.18	98.07 70.22
3-29-02	420300	4270	Irrigation pipeline -untreated March 2002 Tapia Brothers Inc 7.5R	8,051.73	6,051.73	45.49
3-29-02	420300	4271	Irrigation pipeline -untreated March 2002 Tapia Brothers Inc 14.9R (SO)	1,361.13	1,361.13	7.59
4-30-02	420300	4343	Irrigation pipeline -untreated April 2002 On time payment credit Tapia Brothers Inc 6.6R	1,335.11	346.76 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	1,191.81	136.47 13,055.34	74.53 45.49
4-30-02	420300	4359	Irrigation pipeline -untreated April 2002 On time payment credit Tapia Brothers Inc 14.9R (SO)	4,217.03	23.67 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	124.25 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	16,164.52	223.55 15,940.97	90.76 54.53
5-31-02	420300	4497	Irrigation pipeline -untreated May 2002 On time payment credit Tapia Brothers Inc 14.9R (SO)	3,000.15	73.17 2,926.98	16.99 24.39
6-30-02	420300	4604	Irrigation pipeline -untreated June 2002 On time payment credit Tapia Brothers Inc 6.6R	34,072.50	198.47 33,874.03	192.50 66.14
6-30-02	420300	4617	Irrigation pipeline -untreated	18,792.09		106.17

AVHK Water Agency - 2012
Sales Journal

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

Filter Criteria includes: 1) Customer ID's from Tapia 6.6R to Tapia 6.6R. Report under is by Invoice/CM Unit. Report is printed in literal format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
			June 2002			
	420300		On time payment credit	272.24		90.76
	152000		Tapia Brothers Inc 7.5R	18,519.81		
6/30/02	420300	4618	Irrigation pipelines -untreated June 2002	4,975.47		25.11
	420300		On time payment credit	50.93		16.95
	152000		Tapia Brothers Inc 14.9R1 N1	4,924.62		
7/31/02	420300	4708	Irrigation pipeline -untreated July 2002	6,035.80		45.40
	420300		On time payment credit	94.33		28.11
	152000		Tapia Brothers Inc 14.9R1 S0	7,951.47		
7/31/02	420300	4709	Irrigation pipeline -untreated July 2002	40,311.06		227.76
	420300		On time payment credit	318.51		106.17
	152000		Tapia Brothers Inc 7.5R	39,998.55		
8/31/02	420300	4724	Irrigation pipeline -untreated July 2002	34,555.71		195.23
	420300		On time payment credit	977.50		192.50
	152000		Tapia Brothers Inc 6.6R	33,978.21		
8/31/02	420300	4802	Irrigation pipelines -untreated August 2002	36,859.48		205.24
	420300		On time payment credit	683.34		27.78
	152000		Tapia Brothers Inc 7.5R	36,175.14		
8/31/02	420300	4813	Irrigation pipeline -untreated August 2002	9,306.68		51.81
	420300		On time payment credit	136.20		43.40
	152000		Tapia Brothers Inc 14.9R1 S0	9,570.48		
8/31/02	420300	4811	Irrigation pipeline -untreated Aug 2002	9,345.69		52.80
	420300		On time payment credit	585.69		191.23
	152000		Tapia Brothers Inc 6.6R	8,759.91		
9/30/02	420300	4865	On time payment credit	158.40		52.80
	152000		Tapia Brothers Inc 6.6R	158.40		
9/30/02	420300	4877	On time payment credit	624.72		308.24
	420300		Irrigation pipeline -untreated Sept 2002			26.22
	152000		Tapia Brothers Inc 7.5R	4,116.22		
9/30/02	420300	4878	Irrigation pipeline -untreated Sept 2002	2,660.31		15.03
	420300		On time payment credit	64.52		51.84
	152000		Tapia Brothers Inc 14.9R1 S0	2,495.79		
10/31/02	420300	5107	Irrigation pipeline -untreated	348.69		1.97

AVEK Water Agency - 2012
Sales Journal
For the Period From Jan 1, 2000 to Dec 31, 2004
 Filter Criteria includes 1) Customer IDs from 1494. 6.63 to 1494. 6.63 in Tapia 6.6R. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	4203:00		Oct. 2002			
	1525:00		On time payment credit	45.09		15.01
			Tapia Brothers Inc 14.9R1 SK	303.60		
10/31/02	4203:00	5117	On time payment credit	78.66	78.66	26.22
	1525:00		Tapia Brothers Inc 7.5R			
1/31/03	4203:00	5428	Irrigation pipeline -untreated		3,895.15	21.95
	1525:00		Jan 2003			
			Tapia Brothers Inc 6.6R			
2/28/03	4203:00	5545	Irrigation pipeline -untreated		380.55	2.15
	1525:00		Feb			
			Tapia Brothers Inc 6.6R	380.55		
3/31/03	4203:00	5640	Irrigation pipeline -untreated		4,699.15	26.55
	1525:00		March 2003			
			On time payment credit	6.45		2.15
	1525:00		Tapia Brothers Inc 6.6R	4,692.90		
4/30/03	4203:00	5747	Irrigation pipeline -untreated		5,079.90	28.70
	1525:00		April 2003			
			On time payment credit	79.65		26.55
	1525:00		Tapia Brothers Inc 6.6R	5,090.25		
5/30/03	4203:00	5857	Irrigation pipeline -untreated		4,263.93	24.39
	1525:00		May 2003			
			On time payment credit	86.10		28.70
	1525:00		Tapia Brothers Inc 6.6R	4,177.83		
5/31/03	4203:00	5866	Irrigation pipeline -untreated		543.39	3.07
	1525:00		May 2003			
			Tapia Brothers Inc 13.8R	543.39		
5/30/03	4203:00	5867	Irrigation pipeline -untreated		2,635.50	11.50
	1525:00		May 2003			
			Tapia Brothers Inc 14.9R1 SK	2,635.50		
6/30/03	4203:00	5972	Irrigation pipeline -untreated		16,115.94	91.72
	1525:00		June 2003			
			Priority even water for June 2003		88.74	1.02
	1525:00		On time payment credit	72.27		24.09
	1525:00		Tapia Brothers Inc 6.6R	16,162.71		
6/30/03	4203:00	5982	Irrigation pipeline -untreated		3,954.18	22.34
	1525:00		June 2003			
			On time payment credit	4.21		3.77
	1525:00		Tapia Brothers Inc 13.8R	3,949.97		
6/30/03	4203:00	5983	Irrigation pipeline -untreated		5,874.65	33.19
	1525:00		June 2003			
			On time payment credit	34.50		11.50

AVRIL Water Agency - 2012
Sales Journal

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

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	420300	5104	Irrigation pipeline -untreated July 2003 Priority Two Water		6,987.34	80.32
	420301		On time payment credit	276.32		92.24
	152000		Tapia Brothers Inc 6.6R	6,711.12		
7/31/03	420300	5118	Irrigation pipeline -untreated July 2003 Priority Two Water		2,906.25	33.75
	420301		On time payment credit	67.82		22.34
	152000		Tapia Brothers Inc 13.8R	2,838.43		
7/31/03	420300	5119	Irrigation pipeline -untreated July 2003 Priority Two Water		3,473.13	39.99
	420301		On time payment credit	99.37		33.19
	152000		Tapia Brothers Inc 14.9R1 SO	3,373.76		
8/31/03	420300	5225	Irrigation pipeline -untreated August 2003 Priority 2 water		3,248.57	37.11
	420301		On time payment credit	340.96		81.33
	152000		Tapia Brothers Inc 6.6R	2,907.61		
8/31/03	420300	5234	Irrigation pipeline -untreated August 2003		3,161.58	36.34
	420301		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
	420301		On time payment credit	119.97		36.99
	152000		Tapia Brothers Inc 14.9R1 SO	4,889.49		
8/31/03	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
	420301		On time payment credit	109.10		36.34
	152000		Tapia Brothers Inc 13.8R	836.59		
9/30/03	420300	5251	On time payment credit	172.74		57.58
	152000		Tapia Brothers Inc 14.9R1 SO	172.74		
10/31/03	420300	6467	Irrigation pipeline -untreated Oct 2003 Priority 2 water		43.50	0.50
	420301		On time payment credit	32.61		10.87
	152000		Tapia Brothers Inc 13.8R	10.89		
1/31/04	420300	6740	Irrigation pipeline -untreated Jan 2004		9,034.80	51.80
	152000		Tapia Brothers Inc 11.6R2	9,034.80		
2/28/04	420300	6893	Irrigation pipeline -untreated		441.51	2.89

AVGK Water Agency - 2012
Sales Journal
 For the Period From Jan 1, 2000 to Dec 31, 2004
 Filter Criteria includes: 1) Customer IDs from Tapia 6.6K to Tapia 6.6K. Report order is by Invoice/CM Date Report is printed in Descending.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Oxy
3-31-04	420300	6991	Feb 2004 Tapia Brothers Inc 6.6K Irrigation pipeline -untreated March 2004 On time payment credit Tapia Brothers Inc 6.6K	444.54	31,546.01	61.00
4-30-04	420300	7106	Irrigation pipeline -untreated April 2004 Priority 2 Water On time payment credit Tapia Brothers Inc 6.6K	3.17	10,493.76	2.39
4-30-04	420300	7107	Irrigation pipeline -untreated April 2004 Priority 2 Water Tapia Brothers Inc 7.5K	183.00	5,901.12	61.00
4-30-04	420300	7108	Irrigation pipeline -untreated April 2004 Priority 2 Water On time payment credit Tapia Brothers Inc 7.6R2	5,911.12	4,604.80	61.47
5-31-04	420300	7206	Irrigation pipeline -untreated May 2004 Priority 2 Water On time payment credit Tapia Brothers Inc 6.6R	213.15	6,503.04	50.05
5-31-04	420300	7216	Irrigation pipeline -untreated May 2004 Priority 2 Water On time payment credit Tapia Brothers Inc 7.5K	4,591.63	5,675.53	71.05
6-30-04	420300	7263	Irrigation pipeline -untreated June 2004 Priority 2 Water On time payment credit Tapia Brothers Inc 6.6K	327.95	15,257.04	67.71
6-30-04	420300	7293	Irrigation pipeline -untreated June 2004 Priority 2 Water On time payment credit Tapia Brothers Inc 7.5R	6,175.11	2,400.00	109.31
7-31-04	420300	7404	Irrigation pipeline -untreated July 2004 Priority 2 Water On time payment credit Tapia Brothers Inc 11.0R2	181.41	11,319.16	59.12
7-31-04	420300	7416	Irrigation pipeline -untreated July 2004 priority 2 water On time payment credit Tapia Brothers Inc 6.6K	5,492.11	2,795.68	61.47
7-31-04	420300	7416	Irrigation pipeline -untreated July 2004 priority 2 water On time payment credit Tapia Brothers Inc 6.6K	203.72	8,254.80	59.12

AVEK Water Agency - 2012
Sales Journal

For the Period From Jan 1, 2000 to Dec 31, 2004
Filter Criteria includes: 1) Customer IDs from Tapia 6.6R to Tapia 6.6R. Report order is by Invoice#-M Date. Report is printed in Desc. format

Date	Account ID	Invoice#-M #	Line Description	Debit Amnt	Credit Amnt	Qty
8/31/04	420300 152000	7592	July 2004 Priority 2 water On time payment credit Tapia Brothers Inc 7.5R	75.00 8,209.80		25.00
8/31/04	420300 420300 152000	7592	Irrigation pipeline -unretired Aug 2004 Priority two On time payment credit Tapia Brothers Inc 6.6R	15,848.64 857.99 17,905.65	15,848.64	165.09 284.33
8/31/04	420300 152000	7562	Irrigation pipeline -unretired Aug 2004 Priority two On time payment credit Tapia Brothers Inc 7.5R	258.90 7,151.34	7,410.24	77.19 86.30
9/30/04	420300 420300 152000	7666	Irrigation pipeline -unretired Sept 2004 priority two water On time payment credit Tapia Brothers Inc 6.6R	995.27 8,887.61	9,482.88	98.78 165.09
9/30/04	420300 152000	7676	Irrigation pipeline -unretired Sept 2004 priority two water On time payment credit Tapia Brothers Inc 7.5R	231.57 1,306.35	1,537.92	16.02 77.19
9/30/04	420300 420300 152000	7687	Irrigation pipeline -unretired Aug 2004 priority two water Irrigation pipeline -unretired Aug 2004 Priority Two water Tapia Brothers Inc 6.6R	5,848.64	10,642.52	110.87 165.09
10/31/04	420300 152000	7786	On time payment credit Tapia Brothers Inc 6.6R	296.37	296.34	98.78
10/31/04	420300 152000	7796	On time payment credit Tapia Brothers Inc 7.5R	48.06	48.06	16.02
Total				681,125.67	681,125.87	

AVEK Water Agency - 2012
Sales Journal

For the Period From Jan 1, 2010 to Dec 31, 2014
Filter Criteria includes: 1) Customer IDs from Riter 7.0 or Riter 7.1. Report order is by Invoice# M Date. Report is printed in Detail Format.

Date	Account ID	Invoice# M #	Line Description	Debit Amount	Credit Amount	Qty
1/1/01	420300	1302	Irrigation pipeline -untreated		1,855.92	28.12
	420301		Monthly prepaid water charge		9,900.00	150.00
	152000		Riter & Coude	11,755.92		
2/29/00	420300	1318	Monthly prepaid water charge		9,900.00	150.00
	420300		On time payment credit	84.36		25.12
	152000		Riter & Coude	9,815.64		
3/31/00	420300	1429	Irrigation pipeline -untreated		4,666.86	70.71
	420300		Monthly prepaid water charge		9,900.00	150.00
	420300		Prior month prepaid credit	9,900.00		150.00
	152000		Riter & Coude	4,666.86		
4/30/00	420300	1556	Irrigation pipeline -untreated		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		Riter & Coude	13,108.63		
5/31/00	420300	1672	Irrigation pipeline -untreated		7,574.12	114.82
	420300		Monthly prepaid water charge		5,600.00	100.00
	420300		Prior month prepaid credit	9,900.00		150.00
	420300		On time payment credit	455.40		151.80
	152000		Riter & Coude	3,622.52		
6/30/00	420300	1792	Irrigation pipeline -untreated		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		Riter & Coude	1,774.14		
7/31/00	420300	1912	Irrigation pipeline -untreated		9,778.20	102.70
	420300		Monthly prepaid water charge		6,500.00	100.00
	420300		Prior month prepaid credit	6,600.00		100.00
	420300		On time payment credit	396.30		132.10
	152000		Riter & Coude	6,381.90		
8/31/00	420300	2035	Irrigation pipeline -untreated		5,996.76	90.86
	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		102.70
	152000		Riter & Coude	2,388.66		
9/30/00	420300	2154	Irrigation pipeline -untreated		7,826.28	118.59
	420300		Monthly prepaid water charge		3,300.00	50.00
	420300		Prior month prepaid credit	6,600.00		100.00
	420300		On time payment credit	377.58		90.86
	420300		Monthly prepaid water charge		1,650.00	25.00
	420300		Prior month prepaid credit	3,300.00		50.00
	152000		Riter & Coude	2,603.70		
10/31/00	420300	2269	Irrigation pipeline -untreated		1,102.22	1.67
	420300		Monthly prepaid water charge		1,650.00	25.00

AVEK Water Agency - 2012
Sales Journal
 For the Period from Jan 1, 2000 to Dec 31, 2004
 Filter Criteria includes: 1) Customer IDs from Ritter 7.0 to Ritter 7.0. 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
	420300		Prior month prepaid credit	3,300.00		50.00
	420300		Prior month prepaid credit	1,650.00		25.00
	420300		On time payment credit	355.74		118.58
	152000		Ritter & Coode 7.0L		3,545.52	
11/20/00	420300	2374	Irrigation pipeline -untreated	1,650.00	4,630.56	70.16
	420300		Prior month prepaid credit	3.01		25.00
	420300		On time payment credit	2,975.55		1.67
	152000		Ritter & Coode 7.0L			
12/29/00	420300	2512	Irrigation pipeline -untreated		1,774.04	26.94
	420300		Monthly prepaid water charge	210.48	3,300.00	50.00
	420300		On time payment credit			70.16
	152000		Ritter & Coode 7.0L	4,807.56		
1/5/01	420300	2621	Monthly prepaid water charge -		1,056.00	16.00
	420300		March 2001			
	420300		On time payments credit	80.82		54.94
	152000		Ritter & Coode 7.0L	975.18		
3/28/01	420300	2726	Monthly prepaid water charge -		3,168.00	48.00
	420300		April			
	420300		Prior month prepaid credit Feb	3,300.00		50.00
	152000		Ritter & Coode 7.0L		137.00	
7/30/01	420300	2831	Irrigation pipeline -untreated		2,560.08	3.98
	420300		Monthly prepaid water charge		4,752.00	72.00
	420300		April			
	420300		Monthly prepaid water charge		4,752.00	72.00
	420300		May			
	420300		Prior month prepaid credit	1,556.00		16.00
	420300		March			
	420300		Prior month prepaid credit April	3,168.00		48.00
	152000		Ritter & Coode 7.0L	5,596.08		
4/30/01	420300	2954	Irrigation pipeline -untreated		7,369.52	117.72
	420300		Monthly prepaid water charge		3,368.00	48.00
	420300		June			
	420300		Prior month prepaid credit April	4,752.00		72.00
	420300		On time payment credit	11.64		3.98
	152000		Ritter & Coode 7.0L	5,173.88		
5/21/01	420300	3085	Irrigation pipeline -untreated		6,614.53	100.32
	420300		May			
	420300		Monthly prepaid water charge		3,696.00	54.00
	420300		July			
	420300		Prior month prepaid credit May	4,752.00		72.00
	420300		On time payment credit	353.16		117.72
	152000		Ritter & Coode 7.0L	5,208.36		
6/28/01	420300	3187	Irrigation pipeline -untreated		2,465.76	37.36
	420300		June			
	420300		Monthly prepaid water charge		3,696.00	54.00

AVIK Water Agency - 2012
Sales Journal

Filter Criteria includes: Customer IDs from: Rater 7.0 to Rater 7.0. Report order is by Invoice# & Date. Report is printed in Detail Format.

Rate	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
			Rater & Credits 7.0L	2,693.30		
7/31/01	420300	3331	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		Rater & Credits 7.0L	4,113.24		
8/31/01	420300	3412	Irrigation pipeline -untreated Aug	4,304.23		66.58
	420300		Monthly prepaid water charge Oct	1,848.00		28.00
	420300		Prior month prepaid credit Aug	3,496.00		56.00
	420300		On time payment credit	192.06		64.02
	152000		Rater & Credits 7.0L	2,354.22		
9/30/01	420300	3599	Irrigation pipeline -untreated Sept	4,663.56		70.60
	420300		Prior month prepaid credit Sept	3,696.00		56.00
	420300		On time payment credit	199.74		66.58
	152000		Rater & Credits 7.0L	767.82		
10/31/01	420300	3732	Irrigation pipeline -untreated Oct	3,443.99		52.15
	420300		Prior month prepaid credit Oct	1,848.00		28.00
	420300		On time payment credit	211.95		79.66
	152000		Rater & Credits 7.0L	1,381.92		
11/30/01	420300	3822	On time payment credit	156.45		52.15
	152000		Rater & Credits 7.0L	156.45		
				203,353.27	203,353.27	

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



Filter Criteria Includes: 1) Customers ID's from RRR to RRR. 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	1433	Irrigation pipeline -untreated RR Ranch	3,241.91	3,241.90	49.15
4-30-00	420300 420300 152000	1560	Irrigation pipeline -untreated On line payment credit RR Ranch	147.45 13,699.35	13,846.80	209.80 49.15
5-31-00	420300 420300 152000	1676	Irrigation pipeline -untreated On line payment credit RR Ranch	629.40 10,947.00	11,576.40	175.40 209.80
6-30-00	420300 420300 152000	1791	Irrigation pipeline -untreated On line payment credit RR Ranch	526.20 1,794.10	11,820.60	179.10 175.40
7-31-00	420300 420300 152000	1916	Irrigation pipeline -untreated On line payment credit RR Ranch	537.30 15,486.44	15,943.78	242.33 179.10
8-31-00	420300 420300 152000	2040	Irrigation pipeline -untreated On line payment credit RR Ranch	226.99 12,401.07	13,128.06	198.91 242.33
9-30-00	420300 420300 152000	2158	Irrigation pipeline -untreated On line payment credit RR Ranch	546.73 11,200.77	11,757.50	178.75 198.91
10-31-00	420300 420300 152000	2271	Irrigation pipeline -untreated On line payment credit RR Ranch	536.25 6,372.68	6,908.93	104.05 178.75
4-30-01	420300 152000	2519	Irrigation pipeline -untreated RR Ranch	5,941.96	5,941.96	90.03
5-31-01	420300	3089	Irrigation pipeline -untreated MAY RR Ranch	277.09 3,331.53	3,608.62	54.57 91.01
6-29-01	420300	3160	Irrigation pipeline -untreated June RR Ranch	163.71 5,699.07	5,862.78	88.83 54.57
7-31-01	420300	3305	Irrigation pipeline -untreated July RR Ranch	266.49 6,978.99	7,245.48	109.78 88.83
8-31-01	420300 152000	3466	Irrigation pipeline -untreated AUG RR Ranch	329.34 5,677.58	5,856.94	88.74 109.78

**AVEK Water Agency - 2012
Sales Journal**

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

Filter Criteria includes: 1) Customer IDs from PRR to PRR, Report order is by Invoice# in Desc. Report is printed in Detail format.

Date	Account ID	Invoice#	Line Description	Debit Amt	Credit Amt	Qty
9/30/01	420300	3577	Irrigation pipeline -unlocated Sept RR Ranch		4,017.42	60.87
	420300		On time payment credit	246.22		
	152000			3,751.26		38.74
10/31/01	420300	3720	Irrigation pipeline -unlocated (net On time payment credit RR Ranch	182.81	2,554.86	38.71
	420300			2,372.25		60.87
11/30/01	420300	3824	Irrigation pipeline -unlocated Nov 21/01 RR Ranch		1,034.22	15.67
	420300		On time payment credit	116.13		
	152000			918.09		38.71
12/31/01	420300	3950	On time payment credit RR Ranch	47.01	47.01	15.67
	152000					
11/30/03	420300	6565	Irrigation pipeline -unlocated Nov 29/03 Priority 2 Water RR Ranch		2,319.87	27.01
	152000			2,349.87		
12/31/03	420300	6673	On time payment credit RR Ranch	\$1.05		27.01
	152000				81.03	
Total				126,969.03	126,969.03	

**AVIK Water Agency - 2012
Sales Journal**

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

Filter Criteria Includes: 1) Customer IDs from RRK to RRK. Report order is by Invoice/Csl Desc. Report is printed in Detail Format.

Date	Account ID	Invoice/Csl #	Line Description	Debit Amnt	Credit Amnt	Qty
3/8/11	420710 152000	16236	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	16516	In Lieu Rate March 2011 In Lieu Rate May 2011 In Lieu Rate June 2011 RR Ranch	1,236.80 2,714.40 2,668.00 7,119.20	1,236.80 2,714.40 2,668.00 7,119.20	43.42 67.66 66.70
6/30/11	420710 152000	16707	In Lieu Rate 7.5R June 2011 RR Ranch	2,706.80	2,706.80	67.67
7/31/11	420710 420710 152000	16827	In Lieu Rate 6.6R July 2011 In Lieu Rate 7.5R July 2011 RR Ranch	2,220.40 3,401.60 5,628.80	2,220.40 3,401.60 5,628.80	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 1,324.00 4,176.80	852.80 1,324.00 4,176.80	21.32 85.10
9/30/11	420710 420710 152000	17114	In Lieu Rate 6.6R September 2011 In Lieu Rate 7.5R September 2011 RR Ranch	972.40 3,174.80 4,147.20	972.40 3,174.80 4,147.20	24.31 79.57
10/31/11	420710 420710 152000	17162	In Lieu Rate 6.6R October 2011 In Lieu Rate 7.5R October 2011 RR Ranch	470.40 2,703.60 3,170.00	470.40 2,703.60 3,170.00	11.76 67.51
11/30/11	420710 152000	17294	In Lieu Rate RR Ranch	7.20	7.20	0.18
		Total		<u>34,494.80</u>	<u>34,494.80</u>	

AVIK Water Agency - 2012
Sales Journal

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

Filter Criteria include: 1) Customer: 1) From Ritter & Goble to Ritter & Goble. Report order is by Invoice/C.M.# Date. Report is printed in Detail Format.

Date	Account ID	Invoice/C.M.#	Line Description	Debit Amt	Credit Amt	Qty
4/30/11	152000		Ritter & Goble			
6/24/11	420710	10615	In Lieu Rate March 2011		1,826.00	45.65
	420710		In Lieu Rate April 2011		7,068.00	176.70
	420710		In Lieu Rate May 2011		9,974.80	249.37
	420710		In Lieu Rate June 2011		7,740.80	193.52
	152000		Ritter & Goble	26,609.60		
6/30/11	420760		Correct Credit memo	6,394.00		159.85
	420760		Correct Credit memo	5,394.00		139.85
	152000		Ritter & Goble		12,788.00	
		Total		39,397.60	39,397.60	

AVEK Water Agency - 2012
Sales Journal
 For the Period from Jan 1, 2011 to Dec 31, 2012
 Filter Criteria includes: 1) Customer ID's from Rates 13.9R. Report order is by Invoice/CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
2/25/11	420300	10258	Irigation Unitrent 12.1x1 2nd Priority Rate Scott Hunter	21.42	21.42	0.14
3/31/12	420710 152001	1774	In Lieu Rate March 2012 Scott Hunter	3,331.50	3,331.50	66.63
4/30/12	420710 152001	1780	In Lieu Rate 13.9R April 2012 In Lieu Rate 13.9R April 2012 Scott Hunter	2,960.50 25.00	2,960.50 25.00	59.21 0.50
5/31/12	420710 152001	1788	In Lieu Rate 13.9R May 2012 Scott Hunter	4,539.50	4,539.50	90.79
6/30/12	420710 152001	1800	In Lieu Rate 13.9R June 2012 In Lieu Rate 13.9R In Lieu Rate 14.9R Scott Hunter	5,817.00 4,340.00 5,020.50	5,817.00 4,340.00 5,020.50	116.34 84.80 100.41
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 14981 (\$0) to 14981 (\$0). Report order is by Invoice/CM Date. Report is printed in X-Lil Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amt	Credit Amt	Qty
7/31/12	420710	15167	In Lira Rate 13.9% July 2012		4,080.50	81.61
	420710		In Lira Rate 13.9% July 2012		3,486.00	69.72
	420710		In Lira Rate 14.9% July 2012		4,575.50	91.51
	152000		Scor Honor (4,981 (\$0))	12,142.00		
			Total	12,142.00	12,142.00	

AVFK Water Agency - 2012
Sales Journal

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

Filter Criteria: include: 1) Customers 12a from Maricopa to Maricopa. Report order is by Invoice-CYID. Data Report is printed in Detail format

Date	Account ID	Invoice-CYID	Line Description	Debit Amount	Credit Amount	Qty
1-3-11	4203400	16181	Irrigation pipeline -unmowed Jan 2011	118.00	314.00	0.50
2-28-11	4203400	16207	Irrigation pipeline -unmowed Feb 2011 3rd Priority Rate Maricopa Farms	76.50	76.50	0.50
3-31-11	4203400	16374	Ag In Lien Water Ranking 16.5R Maricopa Farms	6,105.00	6,105.00	122.10
4-30-11	4203400	16451	Water Ranking Rate 65th 16.5R April 2011 Maricopa Farms	5,783.00	5,783.00	115.56
5-31-11	4203400	16567	In Lien Rate 16.5R Maricopa Farms	9,565.00	9,565.00	191.30
6-30-11	4203400	16712	In Lien Rate 16.5R June 2011 Maricopa Farms	13,176.50	13,176.50	263.51
7-31-11	4203400	16836	In Lien Rate 16.5R July 2011 Maricopa Farms	16,052.00	16,052.00	321.24
8-31-11	4203400	16953	In Lien Rate Maricopa Farms	16,624.50	16,624.50	332.49
9-30-11	4203400	17115	In Lien Rate 16.5R Maricopa Farms	14,778.00	14,778.00	295.56
10-31-11	4203400	17183	In Lien Rate 16.5R October 2011 Irrigation Unmowed 12..h.1 7.61, October 2011 Maricopa Farms	10,193.00	10,193.00	203.86
11-30-11	4102400	17295	M&T Unmowed Water 12..h.1 Maricopa Farms	118.00	118.00	0.50
12-31-12	4203400	17523	Monthly Prepaid Water 12..h.1 Special Pricing January 2012 Maricopa Farms	80.50	80.50	0.50
3-31-12	4203400	17625	Irrigation Unmowed 12..h.1 February 2012 In Lien Rate 16.5R February 2012 Maricopa Farms	149.00	124.00	0.50
3-31-12	4203400	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 includes: 1) Customer IDs from Maricopa. Report order is by Invoice-CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amer	Credit Amer	Qty
4/21/12	4204001	17141	Irrigation Licensed ? 6L April 2012		124.00	0.50
	420710		In Lic Rate 16 SR April 2012	8,440.50	8,440.50	166.37
	152000		Maricopa Farms			
5/31/12	420710	17950	In Lic Rate 16 SR May 2012	12,767.50	12,767.50	255.35
	152000		Maricopa Farms			
6/30/12	420710	18061	In Lic Rate 16 SR June 2012	13,026.50	13,026.50	260.53
	152000		Maricopa Farms			
7/31/12	420710	18168	In Lic Rate 16 SR July 2012	13,462.00	13,462.00	269.24
	152000		Maricopa Farms			
8/31/12	420710	18223	In Lic Rate August 2012 16 SR	25,638.00	25,638.00	516.28
	152000		Maricopa Farms			
9/30/12	420710	18196	In Lic Rate - 16 SR - September 2012	27,646.00	27,646.00	556.46
	152000		Maricopa Farms			
10/31/12	420710	18451	In Lic Rate 16 SR October 2012	28,454.00	28,454.00	584.54
	152000		Maricopa Farms			
11/30/12	4203001	18559	Irrigation Licensed 7.6L November 2012		124.00	0.50
	152000		Maricopa Farms			
12/31/12	420710	18734	In Lic Rate December 2012	3,030.00	3,030.00	60.30
	152000		Maricopa Farms			
		Total		239,814.00	239,814.00	

AVUK Water Agency - 2012
Sales Journal
 For the Period from Jun 1, 2011 to Dec 31, 2012
 Report made in by Invoice's M Date. Report is printed in Detail format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
2/1/11	241161	16069	Propose Payment #1 - 2/1/11 Surrey West Turnout Tejon Ranch Co.	12,340.30	12,340.30	
3/1/11	152300	16372	In Lien Rate In Lien Rate In Lien Rate In Lien Rate In Lien Rate Tejon Ranch Co.	5,699.78 19,047.60 7,055.38 4,550.52 7,118.92	34.33 122.10 45.23 20.17 65.57	
4/1/11	420710	16450	In Lien Rate In Lien Rate In Lien Rate In Lien Rate Tejon Ranch Co.	6,767.28 6,051.24 7,481.76 18,042.96 11,450.78	43.38 38.79 47.96 115.06 69.59	
5/1/11	420710	16568	In Lien Rate 13.9L In Lien Rate 13.9R In Lien Rate 14.9R In Lien Rate 16.3R In Lien Rate 7.5R Tejon Ranch Co.	1,512.50 2,892.50 3,345.50 9,565.00 4,737.00	30.25 57.89 66.91 191.30 84.74	
6/23/11	241163	16614	Coverance (Change Order #) - 294th Street West Turnout Tejon Ranch Co.	2,079.00	2,079.00	
6/30/11	420710	16613	In Lien Rate Aug 2010 16.5R In Lien Rate Aug 2010 14.9R In Lien Rate Sept 2010 16.5R In Lien Rate Sept 2010 13.9R In Lien Rate Sept 2010 14.9R1 S In Lien Rate Oct 2010 13.9L In Lien Rate Oct 2010 11.9R In Lien Rate Oct 2010 16.5R In Lien Rate Nov 2010 16.5R Tejon Ranch Co.	9,871.66 11,221.06 29,827.20 4,743.96 7,798.44 2,488.20 3,226.08 11,790.48 14,261.52	63.28 71.93 191.20 30.41 69.09 15.95 20.68 75.58 51.42	
6/30/11	420710	16617	In Lien Rate March 2011 7.9L In Lien Rate April 2011 7.9L In Lien Rate May 2011 7.9L In Lien Rate June 2011 7.9L In Lien Rate March 2011 6.6R In Lien Rate May 2011 6.6R In Lien Rate June 2011 6.5R Tejon Ranch Co.	7,577.90 29,332.29 41,395.42 32,134.32 7,207.72 11,266.76 11,072.29	45.65 176.70 249.37 193.52 43.42 67.86 64.70	
6/30/11	420710	16713	In Lien Rate 13.9L June 2011 In Lien Rate 13.9R June 2011 In Lien Rate 14.9R June 2011	4,555.20 8,778.12 16,445.90	29.20 36.27 105.59	

AVEK Water Agency - 2012
Sales Journal
 For the Period From Jan 1, 2011 to Dec 31, 2012
 Filter Criteria includes: 1) Customer ID's from Tejon Ranch Co. to Tejon Ranch Co., Report order is by Invoice/Cd Desc. Report is printed in Descal Format.

Date	Account ID	Invoice/Cd #	Line Description	Debit Amount	Credit Amount	Qty
	420710		In Lieu Rate 7.5R June 2011		11,232.21	67.67
	420710		In Lieu Rate 16.5R June 2011		41,110.66	263.53
	152000		Tejon Ranch Co	82,143.12		
7/31/11	420710	16533	In Lieu Rate 6.6R July 2011		9,214.66	55.51
	420710		In Lieu Rate 7.5R July 2011		14,111.66	85.01
	420710		In Lieu Rate 13.9R July 2011		1,540.64	7.44
	420710		In Lieu Rate 13.9R July 2011		15,336.36	95.31
	420710		In Lieu Rate 14.9R July 2011		23,082.36	151.81
	152000		In Lieu Rate 16.5R Tejon Ranch Co.	113,619.12	50,513.44	321.24
7/31/11	420710	16677	In Lieu Rate 7.0R Tejon Ranch Co.		41,800.46	251.81
8/31/11	241161	16625	Final Pay Estimate (Progress Pay Estimate No 2) 294th Street West Terminal Tejon Ranch Co.	37,472.73		
8/31/11	420710	16947	In Lieu Rate 6.63 August 2011		5,539.12	21.32
	420710		In Lieu Rate 7.5R August 2011		13,784.60	83.10
	420710		In Lieu Rate 13.9R 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 7.0R August 2011		29,549.52	189.42
	152000		In Lieu Rate 16.5R August 2011 Tejon Ranch Co.	132,592.76	51,868.44	332.49
9/30/11	420710	16895	In Lieu Rate Billing Adjustment Invoice 16569		3,206.50	30.25
	420710		In Lieu Rate Billing Adjustment Invoice 16569		6,132.10	57.85
	420710		In Lieu Rate Billing Adjustment Invoice 16569		7,097.46	66.91
	420710		In Lieu Rate Billing Adjustment Invoice 16569		30,277.80	191.30
	420710		In Lieu Rate Billing Adjustment Invoice 16569		9,829.84	84.74
	152000		In Lieu Rate Billing Adjustment Tejon Ranch Co.	46,538.70		
9/30/11	241162	17107	Progress Pay #1 - 205th Street West Terminal Tejon Ranch Co.	12,500.00		
9/30/11	420710	17117	In Lieu Rate 13.9R September 2011		11,442.60	73.52
	420710		In Lieu Rate 14.9R September 2011		15,411.24	98.79
	420710		In Lieu Rate 7.0R September 2011		19,308.12	116.32
	420710		In Lieu Rate 16.5R September 2011		49,062.96	295.56

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

Filter Criteria includes: 1) Customer ID= Avon Tejon 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
10/23/11	420710	17170	2011 In Lieu Rate 6.6R September 2011	4,033.46		24.31
	420710		In Lieu Rate 7.5R September 2011	13,175.43		79.37
	152000		Tejon Ranch Co.		113,436.00	
	341152		Progress Pay #2 - 301st Street West Turnout	111,415.22		
	241102		Replace Existing Jones City with a New Quinn Post Drive-in Gate to Clear New Structure - 305th Street West Tejon Ranch Co.	2,861.59		
	152000		Tejon Ranch Co.		114,276.81	
10/31/11	420710	17229	In Lieu Rate 6.6R October 2011	1,952.16		11.76
	420710		In Lieu Rate 7.5R October 2011	11,206.66		67.53
	420710		In Lieu Rate 16.3R October 2011	31,892.16		200.06
	420710		In Lieu Rate 13.9R October 2011	11,342.76		72.71
	420710		In Lieu Rate 13.1R October 2011	2,034.24		13.04
	420710		In Lieu Rate 14.9R October 2011	9,551.88		61.23
	420710		In Lieu Rate 7.1R October 2011	44,057.32		269.02
	152000		Tejon Ranch Co.		112,547.18	
11/23/11	420200	17233	305th Street West Turnout Modifications Progress Pay #3	103,057.88		
	420200		10th Street West Pipeline and Turnouts Progress Pay # 9	143,107.48		
	152000		Tejon Ranch Co.		246,165.36	
11/23/11	420200	17233	305th Street West Turnout Modifications Progress Pay #3	103,057.88		
	420200		10th Street West Pipeline and Turnouts Progress Pay # 9	143,107.48		
	152000		Tejon Ranch Co.		246,165.36	
11/23/11	420200	17234	305th Street West Turnout Modifications Progress Pay #3	103,057.88		
	152000		Tejon Ranch Co.		103,057.88	
11/24/11	420710	17334	In Lieu Rate 7.5R November 2011	29.88		0.18
	152000		Tejon Ranch Co.		29.88	
12/16/11	420200	17342	Progress Pay #4 - 301st Street West Turnout Modifications Tejon Ranch Co.	75,564.00		
	152000		Tejon Ranch Co.		75,564.00	
12/31/11	420710	17409	In Lieu Rate 15.0R December 2011	1,154.04		7.59

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

Date	Account ID	Invoice/CR #	Line Description	Debit Amnt	Credit Amnt	Qty
	152000		Tejon Ranch Co.	1,184.04		
1/31/12	420710	17522	In Lieu Rate 13.98 January 2012		2,767.44	17.34
	420710		In Lieu Rate 14.55 January 2012		5,389.86	34.55
	152000		Tejon Ranch Co.	8,157.24		
2/1/12	420200	17513	305th Street West Turout Modifications Progress Pay #5	121,334.90	121,235.90	
	152000		Tejon Ranch Co.			
2/20/12	420710	17630	In Lieu Rate 13.98 February 2012		13,114.92	84.97
	420710		In Lieu Rate 13.98 February 2012		2,043.66	13.16
	152000		In Lieu Rate 16.5 February 2012		78.06	0.50
	152000		Tejon Ranch Co.	13,236.57		
3/2/12	420200	17609	305th Street West Turout Modifications Progress Pay No. 6 (Final Payment)	56,488.63	56,488.63	
	152000		Tejon Ranch Co.	56,488.63		
3/31/12	420710	17744	In Lieu Rate 13.98 March 2012		10,394.28	66.63
	420710		In Lieu Rate 16.38 March 2012		44,373.88	285.73
	152000		Tejon Ranch Co.	54,968.16		
4/30/12	420710	17643	In Lieu Rate 16.38 April 2012		27,617.42	166.37
	420710		In Lieu Rate 13.98 April 2012		8,300.86	50.60
	420710		In Lieu Rate 13.98 April 2012		83.86	0.50
	152000		Tejon Ranch Co.	36,000.32		
5/31/12	420710	17951	In Lieu Rate 13.98 May 2012		15,073.14	90.79
	420710		In Lieu Rate 16.38 May 2012		42,388.10	255.35
	152000		Tejon Ranch Co.	57,461.24		
6/30/12	420710	18062	In Lieu Rate 13.98 June 2012		15,312.44	116.34
	420710		In Lieu Rate 13.98 June 2012		13,736.89	94.89
	420710		In Lieu Rate 14.98 June 2012		16,668.06	100.41
	420710		In Lieu Rate 16.38 June 2012		45,247.98	260.55
	152000		Tejon Ranch Co.	91,965.28		
7/31/12	420710	18169	In Lieu Rate 13.98 July 2012		13,547.26	81.61
	420710		In Lieu Rate 13.98		11,573.52	69.72
	420710		In Lieu Rate 14.98		13,190.66	91.51
	420710		In Lieu Rate 16.38		44,693.94	269.24
	152000		Tejon Ranch Co.	85,005.28		
7/31/12	420300	18212	Brigade 1 created May 2012		7,861.61	51.76
	420300		Brigade 1 created June 2012		21,437.20	96.40
	420300		Brigade 1 created July 2012		40,399.20	162.90
	152000		Tejon Ranch Co.	69,698.00		
8/31/12	420300	18322	Brigade 1 created 2012		53,816.00	217.00

AVEK Water Agency - 2012
Sales Journal

Filter Criteria: Invoices 11 Customer ID: Iqon Tejon Ranch Co. In Tejon Ranch Co., Report on: a by Invoice Date. Report is printed in Detail format.
For the Period From Jan 1, 2011 to Dec 31, 2012

Date	Account ID	Invoice #	Line Description	Debit Amnt	Credit Amnt	Qty
	152000		Turn-over Account 2012 Tejon Ranch Co.	53,816.00		
9/30/12	420300	18434	Irrigation Unrec'd September 2012 Tejon Ranch Co.	65,844.00	65,844.00	265.30
10/31/12	420300	18555	Irrigation Unrec'd October 2012 Tejon Ranch Co.	56,544.00	56,544.00	228.00
11/14/12	420700	18556	Water Handling Equip - January 2012	111,652.00		543.00
420700			Water Ducting Rate - February 2012	191,580.00		930.00
420700			Water Handling Rate - March 2012	109,306.00		511.00
152000			Tejon Ranch Co.	412,618.00		
11/14/12	420300	18658 Revised	Irrigation Unrec'd 20th W November 2012 Tejon Ranch Co	13,714.40	13,714.40	55.30
12/14/12	420200	18665	320th Street Water Treatment Modifications - Progress Pay Estimate No. 1 Tejon Ranch Co.	45,461.75	45,461.75	
12/27/12	420200	18666	A/CUM: Tejon Invoices - Paid by AVEK (Please see spreadsheet and Invoices) Tejon Ranch Co.	427,413.24	427,413.24	
152000		Total		477,413.24		
				3,516,842.34	3,516,842.34	

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
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P.O. BOX 1028
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EXHIBIT "F" Con't

Antelope Valley-East Kern Water Agency (AVEK)

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

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EXHIBIT "G"

**Crop Duty
Table**
Applied Crop Water

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

1 EXHIBIT "H"

2
3 Antelope Valley-East Kern Water Agency (AVEK)
4 Property Irrigated Lands, Types of Crops
5 **SUMMARY 2000-2004, 2001-2012**
6 Usage (AF)

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

1 EXHIBIT "H" Con't

2
3 Antelope Valley-East Kern Water Agency (AVEK)
Property Irrigated Lands, Types of Crops

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

Usage (AF)

5 AIN/APN	2000	2001	2002	2003	2004	2011	2012
6 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
7 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
8 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
9 3261009900	4366.53	3494.89	3554.07	4076.37	4017.19	3271.32	0.00

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

11
12 Antelope Valley-East Kern Water Agency (AVEK)
Property Irrigated Lands, Types of Crops

13 **YEAR 2000**

14 AIN	APN	CropType	Rate	Acres	Water Use (AF)
15 3258001900	3258001900	Onion	4.5	14.9	67.0
3258001901	3258001901	Onion	4.5	7.4	33.3
16 3258001902	3258001902-A	Onion	4.5	56.9	256.3
3258001902	3258001902-B	Onion	4.5	60.8	273.4
17 3258010900	3258010900-A	None	-	-	-
3258010900	3258010900-B	Onion	4.5	166.8	750.5
18 3258010901	3258010901-A	Alfalfa	7.0	111.3	779.2
3258010901	3258010901-B	Onion	4.5	114.8	516.8
19 3258010902	3258010902-A	Alfalfa	7.0	109.2	764.4
3258010902	3258010902-B	Onion	4.5	113.6	511.1
20 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
21 3261001901	3261001901-C	Alfalfa	7.0	53.1	371.6
3261009900	3261009900-A	Alfalfa	7.0	116.1	812.5
22 3261009900	3261009900-B	Alfalfa	7.0	75.8	530.4
3261009900	3261009900-C	Alfalfa	7.0	36.2	253.4
23 3261009900	3261009900-D	Alfalfa	7.0	239.3	1,675.1
3261009900	3261009900-E	None	-	-	-
24 3261009900	3261009900-F	Onion	4.5	243.4	1,095.2
359032380	359032380-A	None	-	-	-
25 359032380	359032380-B	None	-	-	-
359032380	359032380-C	None	-	-	-
26 374011138	374011138-A	Carrot	4.5	227.3	1,022.7
374011138	374011138-B	None	-	-	-
27 374011138	374011138-C	None	-	-	-
374011195	374011195	Carrot	4.5	30.3	136.2
28 374011203	374011203	Carrot	4.5	16.3	73.2

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EXHIBIT "H" Con't

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

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

YEAR 2001

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	Onion	4.5	166.8	750.5
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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EXHIBIT "H" Con't						
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2	374011138	374011138-B	None	-	-	-
3	374011138	374011138-C	None	-	-	-
4	374011195	374011195	Carrot	4.5	30.3	136.2
5	374011203	374011203	Carrot	4.5	16.3	73.2
6	374011211	374011211	Carrot	4.5	27.8	125.0
7	374011229	374011229	Carrot	4.5	30.9	139.1
8	374020428	374020428	None	-	-	-
9	374020550	374020550-A	None	-	-	-
10	374020550	374020550-B	None	-	-	-
11	374200038	374200038	None	-	-	-
12	374200293	374200293	None	-	-	-
13	374200301	374200301	None	-	-	-
14	374200384	374200384	None	-	-	-
15	374200392	374200392	None	-	-	-
16	374200400	374200400	None	-	-	-
17	374200418	374200418	None	-	-	-
18	374200426	374200426	None	-	-	-
19	374200434	374200434	None	-	-	-
20	374200442	374200442	None	-	-	-
21	374200459	374200459	None	-	-	-
22	374200509	374200509	None	-	-	-
23	374200517	374200517	None	-	-	-
24	374200525	374200525	None	-	-	-
25	374200533	374200533	None	-	-	-
26	374200541	374200541	None	-	-	-
27	374200558	374200558	None	-	-	-
28	374200566	374200566	None	-	-	-
	374200574	374200574	None	-	-	-
	374210086	374210086	Carrot	4.5	124.9	562.2
	374250017	374250017	Carrot	4.5	103.8	467.0
	374250033	374250033	Carrot	4.5	15.0	67.5
	374410082	374410082	None	-	-	-
	374440055	374440055	Carrot	4.5	31.3	140.8
	374440063	374440063	Carrot	4.5	30.5	137.4
	374440071	374440071	Carrot	4.5	30.9	139.2
	374440089	374440089	Carrot	4.5	30.6	137.8
	375020013	375020013-A1	Carrot	4.5	58.6	263.5
	375020013	375020013-A2	Carrot	4.5	55.3	248.7
	375020013	375020013-A3	Carrot	4.5	114.4	514.7
	375020013	375020013-B	None	-	-	-
				Total:		13,037.0

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EXHIBIT "H" Con't

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

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

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EXHIBIT "H" Con't

374200400	374200400	Carrot	4.5	15.3	68.7
374200418	374200418	Carrot	4.5	13.4	60.4
374200426	374200426	Carrot	4.5	4.8	21.7
374200434	374200434	Carrot	4.5	6.8	30.6
374200442	374200442	Carrot	4.5	7.3	32.9
374200459	374200459	Carrot	4.5	7.0	31.6
374200509	374200509	Carrot	4.5	16.9	76.3
374200517	374200517	Carrot	4.5	16.1	72.6
374200525	374200525	Carrot	4.5	15.8	70.9
374200533	374200533	Carrot	4.5	14.9	67.0
374200541	374200541	Carrot	4.5	3.3	15.0
374200558	374200558	Carrot	4.5	3.6	16.0
374200566	374200566	Carrot	4.5	3.6	16.2
374200574	374200574	Carrot	4.5	3.5	15.6
374210086	374210086	None	-	-	-
374250017	374250017	None	-	-	-
374250033	374250033	None	-	-	-
374410082	374410082	Carrot	4.5	59.2	266.5
374440055	374440055	None	-	-	-
374440063	374440063	None	-	-	-
374440071	374440071	None	-	-	-
374440089	374440089	None	-	-	-
375020013	375020013-A1	None	-	-	-
375020013	375020013-A2	None	-	-	-
375020013	375020013-A3	None	-	-	-
375020013	375020013-B	Carrot	4.5	230.8	1,038.5
				Total:	15,640.1

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

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

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EXHIBIT "H" Con't

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

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EXHIBIT "H" Con't

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

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

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

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

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EXHIBIT "H" Con't

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

YEAR 2012

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

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EXHIBIT "H" Con't

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

1 **PROOF OF SERVICE**

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

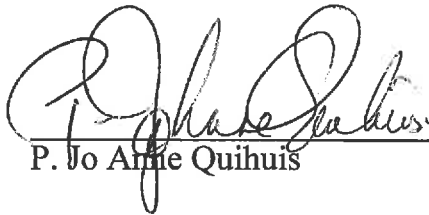
4 I am employed in the County of the San Bernardino, State of California. I am over
5 the age of 18 and not a party to the within action; my business address is 1839 Commercenter
West, San Bernardino, California.

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

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

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

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

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16 P. Jo Anne Quihuis
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