

EXHIBIT 5

LAW OFFICES OF
BEST BEST & KRIEGER LLP
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LOS ANGELES COUNTY WATERWORKS
6 DISTRICT NO. 40

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

7 **OFFICE OF COUNTY COUNSEL**
COUNTY OF LOS ANGELES
8 JOHN F. KRATTL, Bar No. 82149
COUNTY COUNSEL
9 WARREN WELLEN, Bar No. 139152
PRINCIPAL DEPUTY COUNTY COUNSEL
10 500 WEST TEMPLE STREET
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11 TELEPHONE: (213) 974-8407
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12 Attorneys for Cross-Complainant LOS ANGELES
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 Michael Flood 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

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DECLARATION

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DECLARATION

I, Michael Flood, declare:

1. I am the Assistant General Manager/Agency Engineer 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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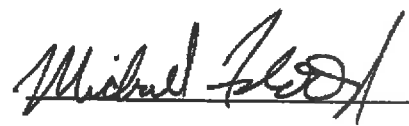
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22. The total amount of irrigated acres and type of crops on the properties referenced above by APN for the years 2000-2004, 2011 and 2012 are described in Exhibit H.

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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1 EXHIBIT "C"

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

4 Godde:

APNs Old:	APNs New:	Owner Names	Recording Date
5 3258-001-004	3258-001-900	Antelope Valley-East Kern Water Agency	1/31/2008
		Ritter Paula Elaine Trustee; Ritter Edgar	5/18/1993
6 3258-001-005	3258-001-901	Antelope Valley-East Kern Water Agency	1/31/2008
		Godde Forrest G 1998 Trust	2/11/1998
7 3258-001-039	3258-001-902	Antelope Valley-East Kern Water Agency	1/31/2008
		Godde Forrest G 1998 Trust	2/11/1998
8 3258-010-069	3258-010-900	Antelope Valley-East Kern Water Agency	1/31/2008
		Godde Forrest G 1998 Trust	2/11/1998
9 3258-010-068	3258-010-901	Antelope Valley-East Kern Water Agency	1/31/2008
		Godde Forrest G 1998 Trust	2/11/1998
10 3258-010-001	3258-010-902	Antelope Valley-East Kern Water Agency	1/31/2008
		Godde Forrest G 1998 Trust	2/11/1998
11 3261-001-005	3261-001-900	Antelope Valley-East Kern Water Agency	1/31/2008
		Godde Forrest G 1998 Trust	2/11/1998
12 3261-001-007	3261-001-901	Antelope Valley-East Kern Water Agency	1/31/2008
		GODDE LAWRENCE A & GODDE GERAL	3/6/1989
13 3261-009-001	3261-009-900	Antelope Valley-East Kern Water Agency	1/31/2008
		KOOTENAI PROPERTIES INC	12/10/2003
		GODDE FORREST G	10/8/1998

15 Calandri:

APNs:	Owner Names	Recording Date
16 359-032-38	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI J & S 1992 TRUST	11/7/2001
	LAI SU-O	10/3/2000
17 374-011-13	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI J & S 1992 TRUST	8/4/2000
18 374-011-19	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI JOHN A & SHANNON C TRUSTEES	12/31/1996
19 374-011-20	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI JOHN A & SHANNON C TRUSTEES	12/31/1996
20 374-011-21	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI JOHN A & SHANNON C TRUSTEES	12/31/1996
21 374-011-22	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI JOHN A & SHANNON C TRUSTEES	12/31/1996
22 374-020-40	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI JOHN & S 1992 TRUST	5/16/2005
	GODDE JERRY V & BARBARA S	6/30/1971
23 374-020-42	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI JOHN & S 1992 TRUST	5/16/2005
	GODDE JERRY V & BARBARA S	6/30/1971
24 374-020-55	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI JOHN & S 1992 TRUST	5/13/2002
	I & I FARMS INC	4/22/1997
25 374-200-03	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI J & S 1992 TRUST	4/8/1999
26 374-200-29	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

2

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

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Calandri:

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APNs:

Owner Names

Recording Date

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374-200-30

ANTELOPE VLY EAST KERN WATER
 CALANDRI J & S 1992 TRUST

7/17/2007

4/8/1999

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374-200-38

ANTELOPE VLY EAST KERN WATER
 CALANDRI J & S 1992 TRUST

7/17/2007

4/8/1999

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374-200-39

ANTELOPE VLY EAST KERN WATER
 CALANDRI J & S 1992 TRUST

7/17/2007

4/8/1999

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374-200-40

ANTELOPE VLY EAST KERN WATER
 CALANDRI J & S 1992 TRUST

7/17/2007

4/8/1999

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374-200-41

ANTELOPE VLY EAST KERN WATER
 CALANDRI J & S 1992 TRUST

7/17/2007

4/8/1999

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374-200-42

ANTELOPE VLY EAST KERN WATER
 CALANDRI J & S 1992 TRUST

7/17/2007

4/8/1999

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374-200-43

ANTELOPE VLY EAST KERN WATER
 CALANDRI J & S 1992 TRUST

7/17/2007

4/8/1999

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374-200-44

ANTELOPE VLY EAST KERN WATER
 CALANDRI J & S 1992 TRUST

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4/8/1999

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374-200-45

ANTELOPE VLY EAST KERN WATER
 CALANDRI J & S 1992 TRUST

7/17/2007

4/8/1999

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374-200-50

ANTELOPE VLY EAST KERN WATER
 CALANDRI J & S 1992 TRUST

7/17/2007

4/8/1999

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374-200-51

ANTELOPE VLY EAST KERN WATER
 CALANDRI J & S 1992 TRUST

7/17/2007

4/8/1999

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374-200-52

ANTELOPE VLY EAST KERN WATER
 CALANDRI J & S 1992 TRUST

7/17/2007

4/8/1999

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374-200-53

ANTELOPE VLY EAST KERN WATER
 CALANDRI J & S 1992 TRUST

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374-200-54

ANTELOPE VLY EAST KERN WATER
 CALANDRI J & S 1992 TRUST

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374-200-55

ANTELOPE VLY EAST KERN WATER
 CALANDRI J & S 1992 TRUST

7/17/2007

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374-200-56

ANTELOPE VLY EAST KERN WATER
 CALANDRI J & S 1992 TRUST

7/17/2007

4/8/1999

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374-200-57

ANTELOPE VLY EAST KERN WATER
 CALANDRI J & S 1992 TRUST

7/17/2007

4/8/1999

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374-210-08

ANTELOPE VLY EAST KERN WATER
 CALANDRI J & S 1992 TRUST

7/17/2007

8/4/2000

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374-250-01

ANTELOPE VLY EAST KERN WATER
 CALANDRI J & S 1992 TRUST

7/17/2007

5/31/1970

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374-250-03

ANTELOPE VLY EAST KERN WATER
 CALANDRI J & S 1992 TRUST

7/17/2007

5/31/1970

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374-410-08

ANTELOPE VLY EAST KERN WATER
 CALANDRI JOHN & S 1992 TRUST

7/17/2007

2/10/2006

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374-440-05

LEWIS JEFF A & KATHERINE J
 CALANDRI JOHN & BARBARA J

3/26/2003

1/2/2003

374-440-06

FISHER GLENN E & LA VETA M & LINDA A
 ANTELOPE VLY EAST KERN WATER

6/30/1997

7/17/2007

374-440-07

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

12/31/1996

7/17/2007

374-440-07

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

12/31/1996

7/17/2007

374-440-07

CALANDRI JOHN A & SHANNON C TRUSTEES

7/17/2007

12/31/1996

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EXHIBIT "C" Con't

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

Calandri:

**APNs:
374-440-08**

375-020-01

Owner Names

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

Recording Date

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

1 EXHIBIT "D"

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

5 Calandri
Farm Leases

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

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EXHIBIT "E"

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

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

AVEK Delivered

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

Godde
AVEK Delivered

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

Sales Journal

Filter Criteria includes: 1) Customer ID from San Joaquin State 2) Date from 1/1/2000 to 12/31/2012. Report is printed in Default Format.

Date	Account ID	Invoice/CR #	Line Description	Debit Amount	Credit Amount	Qty
4/30/00	420300 152000	1565	Irrigation pipeline -unmetered San Rito Farms 13.9L	6,968.94	6,968.94	103.59
5/31/00	420300 420300 152000	1682	Irrigation pipeline -unmetered On time payment credit San Rito Farms 13.9L	11,276.10	316.77 10,959.33	170.85 103.59
6/30/00	420300 420300 152000	1882	Irrigation pipeline -unmetered On time payment credit San Rito Farms 13.9L	9,293.88	512.55 9,280.53	148.38 170.85
7/31/00	420300 420300 152000	1922	Irrigation pipeline -unmetered On time payment credit San Rito Farms 13.9L	22,293.48	145.14 21,848.34	337.78 148.38
8/31/00	420300 420300 152000	2048	Irrigation pipeline -unmetered On time payment credit San Rito Farms 13.9L	8,512.48	1,813.34 7,098.06	122.90 157.78
9/30/00	420300 420300 152000	2164	Irrigation pipeline -unmetered On time payment credit San Rito Farms 13.9L	3,375.90	368.70 3,007.20	51.33 132.90
10/31/00	420300 420300 152000	2279	Irrigation pipeline -unmetered On time payment credit San Rito Farms 13.9L	11,399.60	453.45 10,946.15	160.60 51.15
1/31/01	420300 152000	2362	Irrigation pipeline -unmetered San Rito Farms 13.9L	5,991.76		90.86
5/31/01	420300	2445	Irrigation pipeline -unmetered May On time payment credit San Rito Farms 13.9L	5,239.80	772.58 5,416.22	86.80 90.86
6/30/01	420300	3193	Irrigation pipeline -unmetered June On time payment credit San Rito Farms 13.9L	9,164.06	240.40 9,300.66	144.91
7/31/01	420300	3342	Irrigation pipeline -unmetered July On time payment credit San Rito Farms 13.9L	12,408.66	414.73 12,278.93	192.51 144.91
8/31/01	420300	3464	Irrigation pipeline -unmetered Aug On time payment credit San Rito Farms 13.9L	7,249.68	577.53 6,222.07	110.60 192.51
9/30/01	420300	3601	Irrigation pipeline -unmetered Sept On time payment credit	5,755.28	373.88	87.20 110.60

**AVEK Water Agency - 2012
Sales Journal**
For the Period From Jan 1, 2000 to Dec 31, 2012
Filter Criteria: Invoices 1) Computer ID# from Ser 13,9L to Ser 13,9L. Report is by Invoice CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice CM #	Line Description	Debit Amount	Credit Amount	Qty
	152000		San Rico Farms 13,9L	5,423.46		
10/21/01	420300	3724	Irrigation pipeline -unmanned Oct		933.70	14.45
	420300		On line payment credit	261.60		87.26
	152000		San Rico Farms 13,9L	692.10		
11/20/01	420300	3829	Irrigation pipeline -unmanned Nov 2001		4,824.00	61.06
	420300		On line payment credit	43.35		14.45
	152000		San Rico Farms 13,9L	3,982.65		
1/23/02	420300	3935	Irrigation pipeline -unmanned Dec		4,257.00	64.50
	420300		On line payment credit	103.00		61.80
	152000		San Rico Farms 13,9L	4,074.00		
3/29/02	420300	4066	Irrigation pipeline -unmanned March 2002		2,875.35	14.55
	420300		On line payment credit			
	152000		San Rico Farms 13,9L	2,875.35		
4/20/02	420300	4154	Irrigation pipeline -unmanned April 2002		9,279.33	52.99
	420300		On line payment credit	43.65		14.93
	152000		San Rico Farms 13,9L	9,339.58		
5/31/02	420300	4463	Irrigation pipeline -unmanned May 2002		2,612.52	14.76
	420300		On line payment credit	158.97		52.99
	152000		San Rico Farms 13,9L	2,453.55		
6/29/02	420300	4614	Irrigation pipeline -unmanned June 2002		3,139.54	18.82
	420300		On line payment credit	64.28		14.76
	152000		San Rico Farms 13,9L	1,145.26		
7/31/02	420300	4711	Irrigation pipeline -unmanned July 2002		2,325.79	14.27
	420300		On line payment credit	54.06		18.82
	152000		San Rico Farms 13,9L	2,471.73		
8/31/02	420300	4812	Irrigation pipeline -unmanned Aug 2002		971.54	4.82
	420300		On line payment credit	42.81		14.27
	152000		San Rico Farms 13,9L	968.73		
9/30/02	420300	4974	On line payment credit from 10/5/02	12.86		4.82
	152000		San Rico Farms 13,9L		12.86	
5/20/03	420300	3064	Irrigation pipeline -unmanned May 2003		92,270.34	1461.2
	152000		San Rico Farms 13,9L	26,270.34		

AVEK Water Agency - 2012
Sales Journal
 For the Period From Jan 1, 2000 to Dec 31, 2004
 Filter Criteria includes: 1) Customers (Do from 13.91, to 13.91, to 13.91, dependent is by invoice) (M 13% Report is printed in Detail Format.

Date	Account ID	Invoice/CR #	Line Description	Debit Amount	Credit Amount	Qty
6-30-03	420300	5979	Irrigation pipeline-untreated June 2003		13,464.39	76.07
	420300		On line payment credit	643.26		
	153000		San Rate Form	13,019.13		148.42
7-31-03	420300	6115	Irrigation pipeline-untreated July 2003		15,742.38	88.94
	420300		On line payment credit	228.21		
	153000		San Rate Form	15,514.17		76.07
8-31-03	420300	6292	Irrigation pipeline-untreated August 2003		11,418.27	64.51
	420300		On line payment credit	266.82		
	153000		San Rate Form	11,151.45		88.94
9-30-03	420300	6317	On line payment credit San Rate Form	193.53		
	153000				193.53	64.51
		Total		<u>216,800.22</u>	<u>216,800.22</u>	

**AVIK Water Agency - 2012
Sales Journal**
For the Period from Jan 1, 2000 to Dec 31, 2004
File Criteria includes: 1) Customer IDs from San Diego to San Diego. Report order is by Invoiced Mths. Report is printed in Detail Format.

Item	Account ID	Invoice/CD #	Line Description	Debit Amnt	Credit Amnt	Qty
363100	420300 152000	1437	Irrigation pipeline -unretired San Luis Farms 13.9R	1,446.73	1,446.73	21.82
407000	420300 420300 152000	1564	Irrigation pipeline -unretired On time payment credit San Luis Farms 13.9R	65.76 378.42	444.18	6.73 21.82
501100	420300 420300 152000	1683	Irrigation pipeline -unretired On time payment credit San Luis Farms 13.9R	20.19 6,805.19	6,825.38	104.93 6.73
620000	420300 420300 152000	1803	Irrigation pipeline -unretired On time payment credit San Luis Farms 13.9R	314.78 5,452.29	5,767.08	87.18 104.93
751500	420300 420300 152000	1923	Irrigation pipeline -unretired On time payment credit San Luis Farms 13.9R	282.14 5,838.26	7,220.40	109.40 83.38
831100	420300 420300 152000	2047	Irrigation pipeline -unretired On time payment credit San Luis Farms 13.9R	328.28 4,384.86	4,713.14	71.41 109.40
920400	420300 152000	2165	On time payment credit San Luis Farms 13.9R	214.23	214.23	71.41
1222000	420300 152000	2520	Irrigation pipeline -unretired San Luis Farms 13.9R	2,243.24	2,243.24	23.99
133100	420300 420300 152000	2629	Irrigation pipeline -unretired On time payment credit San Luis Farms 13.9R	101.97 798.59	901.56	13.65 13.99
222001	420300 152000	2754	On time payment credit San Luis Farms 13.9R	40.98	40.98	11.46
503101	420300	3096	Irrigation pipeline -unretired May San Luis Farms 13.9R	1,488.30	1,488.30	22.35
629001	420300	3194	Irrigation pipeline -unretired June San Luis Farms 13.9R	67.65 4,854.71	4,122.36	62.46 22.35
701801	420300	3343	Irrigation pipeline -unretired July San Luis Farms 13.9R	187.38 5,312.40	5,499.78	15.31 62.46
801101	420300	3495	Irrigation pipeline -unretired Aug San Luis Farms 13.9R	249.94	4,790.28	72.95 83.33

AVEK Water Agency - 2012
Salces Journal
 For the Period From Jan 1, 2000 to Dec 31, 2004
 Order Calendar includes 1) Calendar Order from Sun 13.9R to Sun 13.9R. Report order is by invoice #. Date. Report is printed in Detail Format.

Date	Account ID	Invoice #	Line Description	Debit Amount	Credit Amount	Qty
	152000		Sun Rise Farms	13.9R	4,540.29	
9/30/01	420300	3613	Irrigation pipeline -unretired Sept		5,548.04	83.94
	420300		On time payment credit	217.74		72.58
	152000		Sun Rise Farms	13.9R	5,332.30	
10/31/01	420300	3725	Irrigation pipeline -unretired Oct		2,758.80	41.80
	420300		On time payment credit	351.32		83.94
	152000		Sun Rise Farms	13.9R	3,506.94	
11/30/01	420300	3831	Irrigation pipeline -unretired Nov 2001		1,081.24	16.39
	420300		On time payment credit	125.40		41.80
	152000		Sun Rise Farms	13.9R	956.14	
12/31/01	420300	3956	On time payment credit	418.17		16.39
	152000		Sun Rise Farms	13.9R	48.17	
3/31/02	420300	4267	Irrigation pipeline -unretired March 2002		38.50	0.50
	152000		Sun Rise Farms	13.9R	38.50	
4/30/02	420300	4355	Irrigation pipeline -unretired April 2002		98.50	0.50
	420300		On time payment credit	1.50		0.50
	152000		Sun Rise Farms	13.9R	87.80	
5/31/02	420300	4484	Irrigation pipeline -unretired May 2002		270.81	1.51
	420300		On time payment credit	1.54		0.50
	152000		Sun Rise Farms	13.9R	266.31	
6/30/02	420300	4625	On time payment credit	4.59		1.51
	152000		Sun Rise Farms	13.9R	4.59	
Total				55,699.80	55,699.80	

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

Date	Account ID	Invoice C/M #	Item Description	Debit Amount	Credit Amount	Qty
	152000		Tapco Brothers Inc 14,981 SO	4,291.96		
5/9/02	420300	4493	Irrigation pipeline -unmetered May 2002		3,000.15	16.95
	420300		On time payment credit	71.17		
1/22/03	152000		Tapco Brothers Inc 14,981 SO	2,926.96		24.39
6/30/02	420300	4616	Irrigation pipeline -unmetered June 2002		4,975.47	28.11
	420300		On time payment credit	50.85		
1/22/03	152000		Tapco Brothers Inc 14,981 SO	4,924.62		16.50
7/31/02	420300	4708	Irrigation pipeline -unmetered July 2002		8,035.80	45.40
	420300		On time payment credit	84.33		
1/22/03	152000		Tapco Brothers Inc 14,981 SO	7,951.47		28.11
8/31/02	420300	4813	Irrigation pipeline -unmetered August 2002		9,706.68	54.89
	420300		On time payment credit	136.20		
1/22/03	152000		Tapco Brothers Inc 14,981 SO	9,570.48		43.40
9/9/02	420300	4974	Irrigation pipeline -unmetered Sept 2002		2,640.31	15.03
	420300		On time payment credit	164.32		
1/22/03	152000		Tapco Brothers Inc 14,981 SO	2,475.79		94.84
10/31/02	420300	5107	Irrigation pipeline -unmetered Oct 2002		348.69	1.97
	420300		On time payment credit	45.08		
1/22/03	152000		Tapco Brothers Inc 14,981 SO	303.60		15.03
5/20/03	420300	5467	Irrigation pipeline -unmetered May 2003		2,405.30	11.50
	420300		On time payment credit	2,033.50		
6/30/03	420300	5993	Irrigation pipeline -unmetered June 2003		5,574.63	33.19
	420300		On time payment credit	94.50		
1/22/03	152000		Tapco Brothers Inc 14,981 SO	5,480.13		11.50
7/11/03	420300	6119	Irrigation pipeline -unmetered July 2003 Friendly Two Year		3,479.13	39.59
	420300		On time payment credit	94.57		
1/22/03	152000		Tapco Brothers Inc 14,981 SO	3,374.56		33.19
8/7/03	420300	6236	Irrigation pipeline -unmetered August 2003		3,089.16	57.38
	420300		On time payment credit	119.87		
1/22/03	152000		Tapco Brothers Inc 14,981 SO	4,899.05		39.99
9/7/03	420300	6351	On time payment credit	172.34		
1/22/03	152000		Tapco Brothers Inc 14,981 SO	172.34		57.58

AVPK Walker Agency - 2012

Sales Journal

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

Fiber Criteria Includes: 1, Customer ID's from Table 14.981 (SO) to Table 14.981 (SO) Report order is by Product/CM Data. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Qty
Total						
				72,331.28		
					72,321.28	

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

14.98%

Filter Criteria includes: 1) Customer ID's from 1 year Start to 1 year Stop. Report order is by Invoice C/M Date. Report is printed in Details Format.

Invoice	Account ID	Invoice C/M P	Line Description	Unit	Amount	Credit Amount	Qty
123100	420300	1163	Monthly prepaid water charge Four Star Crownns	14.9	1,188.00	1,188.00	18.00
222900	420300	1273	Monthly prepaid water charge Four Star Crownns	14.9	3,036.00	3,036.00	46.50
323100	420300	1387	Irregular pipeline -unretired Monthly prepaid water charge Prior month prepaid credit Four Star Crownns	14.9	317.46 797.40 1,148.60 78.54	317.46 797.40 1,148.60 78.54	4.81 12.00 18.00
423000	420300	1511	Irrigation pipeline -unretired Monthly prepaid water charge Prior month prepaid credit Four Star Crownns	14.9	1,173.48 792.00 3,036.00 1,070.52	1,173.48 792.00 3,036.00 1,070.52	17.78 12.00 46.50
521100	420300	1629	Irrigation pipeline -unretired Monthly prepaid water charge Prior month prepaid credit Four Star Crownns	14.9	442.20 792.00 472.20	442.20 792.00 472.20	6.70 12.00 12.00
620800	420300	1748	Irrigation pipeline -unretired Monthly prepaid water charge Prior month prepaid credit On line payment credit Four Star Crownns	14.9	612.48 792.00 797.01 20.10 392.38	612.48 792.00 797.01 20.10 392.38	9.28 12.00 12.00 6.70
720100	420300	1870	Irrigation pipeline -unretired Monthly prepaid water charge Prior month prepaid credit Four Star Crownns	14.9	1,219.02 792.00 1,719.03	1,219.02 792.00 1,719.03	18.47 12.00 12.00
820000	420300	1991	Irrigation pipeline -unretired Monthly prepaid water charge Prior month prepaid credit Four Star Crownns	14.9	1,401.84 792.00 609.84	1,401.84 792.00 609.84	21.24 12.00
920000	420300	2113	Irrigation pipeline -unretired Prior month prepaid credit Four Star Crownns	14.9	1,154.54 792.00 63.72 296.62	1,154.54 792.00 63.72 296.62	17.49 12.00 21.24
102000	420300	2231	Irrigation pipeline -unretired On line payment credit Four Star Crownns	14.9	326.76 52.47 266.29	326.76 52.47 266.29	4.86 7.49
202800	420300	2467	Monthly prepaid water charge - April Four Star Crownns	14.9	211.20	211.20	3.20
313000	420300	2557	Irrigation pipeline -unretired Monthly prepaid water charge April		487.06 316.90	487.06 316.90	7.26 4.80
420200	420300		Monthly prepaid water charge		316.90	316.90	4.80

AVIUK Water Agency - 2012
Sales Journal

For the Period From Jan 1, 2000 to Dec 31, 2014
Filter Criteria includes: 1) Customer ID's from four year to four year. Report enter by Investment Date. Report is printed in Detail Format.

Date	Account ID	Investor/CM #	Line Description	Debit Amount	Credit Amount	Qty
	4205001		May Prior month prepaid credit	423.45		6.40
	4205002		March Prior month prepaid credit April	211.20		3.20
	1520001		Four Star Groves 14.9	-87.06		
4/26/01	4205003	3940	Irrigation pipeline -unretired Monthly prepaid water charge		276.82	11.77
	4203000		June Monthly prepaid water charge		506.86	7.68
	4203000		Prior month prepaid credit April	316.82		4.80
	4203000		On line payments credit	22.14		7.38
	1520000		Four Star Groves 14.9	941.76		
5/24/01	4104000	3981	Dry Year Water Purchase 2001		2,000.00	22.40
	1205000		Deprec - Dry Year 2001 Winter		261.06	
	1522000		Four Star Groves 14.9			
5/31/01	4205000	3944	Irrigation pipeline -unretired		356.40	5.40
	4203000		May Monthly prepaid water charge		591.36	8.06
	4203000		July Prior month prepaid credit May	316.60		4.80
	4203000		On line payments credit	35.31		11.77
	1522000		Four Star Groves 14.9	595.66		
6/29/01	4205000	3174	Irrigation pipeline -unretired		182.82	2.77
	4203000		June Monthly prepaid water charge		591.60	8.06
	4203000		Aug Prior month prepaid credit June	506.86		7.68
	4203000		On line payments credit	14.20		5.40
	1520000		Four Star Groves 14.9	251.10		
7/31/01	4203000	3240	Irrigation pipeline -unretired		311.43	4.87
	4203000		July Monthly prepaid water charge		628.92	8.72
	4203000		Sept Prior month prepaid credit July	591.36		8.06
	1520000		Four Star Groves 14.9	316.82		
8/31/01	4203000	3445	Irrigation pipeline -unretired		563.44	8.54
	4203000		Aug Monthly prepaid water charge		184.80	2.80
	4203000		Oct Prior month prepaid credit Aug	591.36		8.06
	1520000		Four Star Groves 14.9	157.08		
10/31/01	4203000	3679	Irrigation pipeline -unretired		145.86	2.21
	4203000		Oct Prior month prepaid credit Oct	184.80		2.80
	1520000		Four Star Groves 14.9		31.94	
11/02	4104000	4281			2,220.68	

AVHK Water Agency - 2012

Sales Journal

Other Criteria includes 1) Customer ID's from Four Star to Four Star. Report order is by Invoice/CDI from. Report is printed in Descr format.

Date	Account ID	Invoice/CDI #	Line Description	Debit Amnt	Credit Amnt	Qty
	152810		Four Star Credits	14.9	2,230.65	
			Total	<u>26,676.89</u>	<u>26,676.89</u>	

AVLUL Water Agency - 2012

Sales Journal

For the Period From Jan 1, 2013 to Dec 31, 2012

Filter Criteria includes: 1) Customer Use from Unaccounted for; 2) Line Description; 3) Debit Amount; 4) Credit Amount; 5) Qty

Date	Account ID	Invoice/CR #	Line Description	Debit Amount	Credit Amount	Qty
2/29/00	420000 152001	1270	Monthly prepaid water charge Dismount Fencing Co 15.7L	10,560.00	10,560.00	190.00
4/3/00	420000 152001	1382	Monthly prepaid water charge Dismount Fencing Co 15.7L	15,840.00	15,840.00	240.00
6/30/00	420000 152001	1506	Pror month prepaid credit Dismount Fencing Co 15.7L	10,560.00	10,560.00	160.00
4/30/00	420000 152001	1579	Pror month prepaid credit Dismount Fencing 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 San Joaquin to San Luis. Report order is by InvoicedCh Desc. Report is printed in Detail format.

Date	Account ID	InvoicedCh #	Line Description	Debit Amnt	Credit Amnt	Qty
1/31/00	420300	1209	Irrigation pipeline -unretained		1,104.18	16.73
	420300		On line payment credit	239.67		79.80
	152100		San Rita Farms 16.5R	864.51		
2/29/01	420300	1365	On line payment credit	50.19	50.19	16.73
	152100		San Rita Farms 16.5R			
4/30/00	420300	1564	Irrigation pipeline -unretained		1,646.50	24.25
	152100		San Rita Farms 16.5R			
5/31/00	420300	1600	Irrigation pipeline -unretained		3,058.54	31.19
	420300		On line payment credit	75.73		24.25
	152000		San Rita Farms 16.5R	1,982.79		
5/31/00	420300	1800	Irrigation pipeline -unretained		15,734.50	192.45
	420300		On line payment credit	93.57		31.19
	152000		San Rita Farms 16.5R	12,621.53		
7/31/00	420300	1920	Irrigation pipeline -unretained		10,530.94	139.56
	420300		On line payment credit	577.92		192.45
	152000		San Rita Farms 16.5R	9,953.01		31.19
8/31/00	420300	2044	Irrigation pipeline -unretained		11,524.26	174.61
	420300		On line payment credit	478.68		159.56
	152000		San Rita Farms 16.5R	11,045.58		
9/30/00	420300	2162	Irrigation pipeline -unretained		7,972.36	107.46
	420300		On line payment credit	523.82		174.61
	152000		San Rita Farms 16.5R	6,568.53		
10/31/00	420300	3277	Irrigation pipeline -unretained		1,207.20	18.40
	420300		On line payment credit	321.34		107.46
	152000		San Rita Farms 16.5R	885.86		
2/29/01	420300	3753	Irrigation pipeline -unretained		33.00	0.50
	152000		San Rita Farms 16.5R			
3/30/01	420300	3938	Irrigation pipeline -unretained		2,854.69	28.10
	420300		On line payment credit	1.50		6.50
	152000		San Rita Farms 16.5R	1,853.10		
4/30/01	420300	2941	Irrigation pipeline -unretained		10,460.34	159.49
	420300		On line payment credit	94.30		28.10
	152000		San Rita Farms 16.5R	10,376.04		
5/31/01	420300	3094	Irrigation pipeline -unretained		3,704.38	51.47
	420300		On line payment credit	475.47		159.49
	152000		San Rita Farms 16.5R	2,918.91		
6/29/01	420300	3197	Irrigation pipeline -unretained		2,424.84	36.74
	420300		On line payment credit	154.29		51.47

AVYDK Water Agency - 2012
Sales Journal

For the Period From Jun 1, 2010 to Dec 31, 2004
 Other-Credit together 1) Customer IDs from San 16.5R to San 16.5R. Repeat entries by Invoiced CM Date. Repeat is printed in Detail Format.

Date	Account ID	Invoiced CM #	Time Description	Debit Amnt	Credit Amnt	Qty
	532000		San Rio Farms 16.5R	2,270.55		
7/1/01	420300	3341	Irrigation pipeline -unmanned July		5,036.90	99.65
	420300		On line payment credit	110.22		26.74
	152000		San Rio Farms 16.5R	1,666.08		
8/1/01	420300	3408	Irrigation pipeline -unmanned Aug		374.22	5.67
	420300		On line payment credit	178.95		59.65
	152000		San Rio Farms 16.5R	195.27		
9/30/01	420300	3604	On line payment credit	17.81		5.57
	152000		San Rio Farms 16.5R		17.01	
10/30/01	420300	3623	San Rio Farms 16.5R	14.49		
11/20/01	420300	3823	Irrigation pipeline -unmanned Nov-2001		4,130.20	62.70
	152000		San Rio Farms 16.5R	4,130.20		
12-31-01	420300	3934	On line payment credit	188.10		67.70
	152000		San Rio Farms 16.5R		188.10	
1/29-02	420300	4264	Irrigation pipeline -unmanned March 2002		8,814.60	49.80
	152000		San Rio Farms 16.5R	8,814.60		
4-20-02	420300	4353	Irrigation pipeline -unmanned April 2002		4,915.29	27.77
	152000		San Rio Farms 16.5R	149.40		49.80
	420300		On line payment credit	4,765.89		
	152000		San Rio Farms 16.5R		4,765.89	
5/31/02	420300	4487	Irrigation pipeline -unmanned May 2002		5,393.19	30.47
	420300		On line payment credit	81.31		27.77
	152000		San Rio Farms 16.5R	5,309.88		
6/30/02	420300	4613	Irrigation pipeline -unmanned June 2002		7,519.76	132.85
	420300		On line payment credit	91.41		30.47
	152000		San Rio Farms 16.5R	23,428.35		
7/31/02	420300	4712	Irrigation pipeline -unmanned July 2002		7,554.36	42.68
	420300		On line payment credit	398.44		132.85
	152000		San Rio Farms 16.5R	7,155.92		
8/31/02	420300	4815	On line payment credit	128.04		42.68
	152000		San Rio Farms 16.5R		128.04	
9/30/02	420300	5016	Irrigation pipeline -unmanned	182.51		1.08

AVER Water Agency - 2012

Sales Journal

For the Period From Jan 1, 2000 to Dec 31, 2004
 Files C:\file-a includes: (1) Customer IDs from San Joaquin to San Joaquin. Report order is by Invoice C/N Date. Report is printed in Detail Format.

Date	Account ID	Invoice C/N #	Line Description	Debit Amt	Credit Amt	Qty
	152000		March 2002			
			San Jose Farms	16.58		
			162.31			
4/20/03	420000	5744	On time payment credit	3.09		
	152000		San Jose Farms	16.58	3.09	1.08
8/21/04	420000	7229	Irrigation pipeline - completed		29,806.08	310.48
			Aug 2004 Priority fee	360.05		
	420000		On time payment credit	29,436.13		131.51
	152000		San Jose Farms	16.58		
		Total		<u>155,102.49</u>	<u>155,102.49</u>	

Sales Journal

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

Filter Criteria (includes: 1) Customer ID; 2) Invoice#; 3) Invoice Date; 4) Invoice Amount; 5) Invoice Date; 6) Report order is by Invoice#; 7) Date. Report is printed in Detail format.

Invoice	Account ID	Invoice#	Line Description	Debit Amount	Credit Amount	Qty
151700	420300 152000	1201	Monthly prepaid water charge Riser & Curb	9,900.00	9,900.00	190.00
225400	420300 420300 152000	1317	Monthly prepaid water charge Prior month prepaid credit Riser & Curb	6,600.00 6,600.00	15,200.00	200.00 100.00
323100	420300 420300 420300 152000	1428	Irrigation pipeline -untreated Monthly prepaid water charge Prior month prepaid credit Riser & Curb	781.44 23,100.00 9,900.00 13,961.44	781.44 23,100.00	11.44 350.00 130.00
420600	420300 420300 420300 152000	1555	Irrigation pipeline -untreated Monthly prepaid water charge Prior month prepaid credit Riser & Curb	39,675.26 23,100.00 65,200.00 29,575.26	39,675.26 23,100.00	296.11 350.00 200.00
523100	420300 420300 420300 420300 152000	1671	Irrigation pipeline -untreated Monthly prepaid water charge Prior month prepaid credit On time payment credit Riser & Curb	33,841.52 17,600.22 25,100.00 894.33 7,447.41	33,841.52 17,600.22	299.72 266.67 350.00 296.11
623000	420300 420300 420300 152000	1791	Irrigation pipeline -untreated Monthly prepaid water charge Prior month prepaid credit On time payment credit Riser & Curb	15,344.62 17,600.22 25,100.00 629.16 9,715.68	15,344.62 17,600.22	240.07 266.67 350.00 209.72
725100	420300 420300 420300 420300 152000	1911	Irrigation pipeline -untreated Monthly prepaid water charge Prior month prepaid credit On time payment credit Riser & Curb	19,106.34 11,000.22 17,600.22 720.21 11,704.13	19,106.34 11,000.22	269.44 166.67 204.67 240.67
823100	420300 420300 420300 152000	2034	Irrigation pipeline -untreated Monthly prepaid water charge Prior month prepaid credit On time payment credit Riser & Curb	12,646.42 4,400.22 17,600.22 808.67 1,572.05	12,646.42 4,400.22	162.37 68.67 206.67 269.49
920000	420300 420300 420300 420300 420300 152000	2153	Irrigation pipeline -untreated Monthly prepaid water charge Prior month prepaid credit On time payment credit Riser & Curb	11,000.22 577.11 4,400.22 1,132.95	11,000.22 577.11	159.25 66.67 166.67 182.37 31.33 66.67
102300	420300 420300 420300 152000	2266	Irrigation pipeline -untreated Monthly prepaid water charge Prior month prepaid credit Riser & Curb	8,312.70 2,394.78 4,400.22 2,399.78	8,312.70 2,394.78	124.95 31.33 66.67 33.33

AVEK Water Agency - 2012

Sales Journal

For the Period From Jan 1, 2000 to Dec 31, 2004
Filter Credits includes 1) Customer IDs from 2001 6 6 to 2004 6 6 Report order is by Invoiced Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Qty
	420300		On time payment credit	477.75		199.25
	152000		Ritter & Goette 6.6R	3,434.73		
11/30/00	420300	2873	Prior month prepaid credit	2,195.16		33.33
	420300		On time payment credit	373.83		128.95
	152000		Ritter & Goette 6.6R	2,577.63		
12/29/00	420300	2511	Initiation pipeline -unmetered	2,304.06		34.91
	152000		Ritter & Goette 6.6R		1,056.00	16.00
1/31/01	420300	2626	Monthly prepaid water charge		1,056.00	16.00
			March 2001			
	420300		On time payment credit	184.73		34.91
	152000		Ritter & Goette 6.6R	931.27		
2/28/01	420300	2725	Monthly prepaid water charge		3,280.00	80.00
	152000		April			
	420300		Ritter & Goette 6.6R	3,280.00		
3/30/01	420300	2867	Monthly prepaid water charge		7,020.00	120.00
	420300		Monthly prepaid water charge		7,020.00	120.00
	420300		Prior month prepaid credit	1,056.00		16.00
	420300		Prior month prepaid credit	5,280.00		80.00
	152000		Ritter & Goette 6.6R	9,504.00		
4/30/01	420300	2953	Initiation pipeline -unmetered		10,372.90	155.65
	420300		Monthly prepaid water charge		7,520.00	120.00
			June			
	420300		Prior month prepaid credit April	7,020.00		120.00
	152000		Ritter & Goette 6.6R	10,272.90		
5/31/01	420300	3064	Initiation pipeline -unmetered		6,267.82	93.77
	420300		Monthly prepaid water charge		9,240.00	140.00
			July			
	420300		Prior month prepaid credit May	7,020.00		120.00
	420300		On time payment credit	466.82		155.65
	152000		Ritter & Goette 6.6R	7,140.87		
6/29/01	420300	3186	Initiation pipeline -unmetered		7,819.48	114.46
	420300		Monthly prepaid water charge		5,544.00	84.00
			Aug			
	420300		Prior month prepaid credit June	7,020.00		120.00
	420300		On time payment credit	289.31		95.37
	152000		Ritter & Goette 6.6R	5,197.87		
7/31/01	420300	3330	Initiation pipeline -unmetered		10,341.24	152.14
	420300		Monthly prepaid water charge		5,544.00	84.00
			Sept			
	420300		Prior month prepaid credit July	9,240.00		140.00
	420300		On time payment credit	1,554.44		118.48

AVEK Water Agency - 2012
Sales Journal

For the Period From Jan 1, 2000 to Dec 31, 2004
Filter Criteria include: 1) Customer ID from Riter 6.6. Report order is by Invoice/CM #. Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Qty
	152006		Riter 6.6 Code 6.6R	5,989.80		
8/21/01	420200	3410	Irrigation pipeline -unretained Aug		7,382.10	111.25
	420300		Monthly prepaid water charge CM		3,696.00	56.00
	420300		1-1st month prepaid credit Aug	5,544.00		84.00
	420300		On time payment credit	456.52		152.14
	152006		Riter 6.6 Code 6.6R	5,077.48		
8/20/01	420300	3614	Irrigation pipeline -unretained Sept		7,162.02	113.97
	420300		Price credit prepaid credit CM	5,544.00		84.00
	420300		On time payment credit	333.55		111.25
	152006		Riter 6.6 Code 6.6R	1,972.47		
8/23/01	420300	3716	Irrigation pipeline -unretained (for prior month) prepaid credit Oct	3,696.00		152.14
	420300		On time payment credit	356.91		116.07
	152006		Riter 6.6 Code 6.6R	6,419.49		
7/21/00	420300	6105	Irrigation pipeline -unretained July 2000 Priority Two Water Riter 6.6 Code 6.6R		10,640.97	122.31
8/31/03	420300	6217	Irrigation pipeline -unretained August 2003 Priority 2 On time payment credit Riter 6.6 Code 6.6R		1,364.27	28.21
	420300		On time payment credit	366.01		122.31
	152006		Riter 6.6 Code 6.6R	1,217.34		
9/20/03	420300	6322	Irrigation pipeline -unretained Sept 2003 priority 2 water On time payment credit Riter 6.6 Code 6.6R		2,548.83	38.49
	420300		On time payment credit	54.63		18.21
	152006		Riter 6.6 Code 6.6R	3,294.00		
4/28/04	420300	7109	Irrigation pipeline -unretained April 2004 Priority 2 Water Riter 6.6 Code 6.6R		8,163.92	98.27
5/20/06	152006		Riter 6.6 Code 6.6R	2,291.92		
5/8/04	420300	7202 Corrected	Irrigation pipeline -unretained May 2004 Priority 2 Water On time payment credit Riter 6.6 Code 6.6R		14,936.64	185.99
	420300		On time payment credit	279.81		31.27
	152006		Riter 6.6 Code 6.6R	14,656.83		
6/9/04	420300	7329	Irrigation pipeline -unretained June 2004 Priority Two Water On time payment credit Riter 6.6 Code 6.6R		10,590.24	107.19
	420300		On time payment credit	466.77		35.89
	152006		Riter 6.6 Code 6.6R	9,823.47		
7/31/04	420300	7431	Irrigation pipeline -unretained July 2004 Priority 2 water On time payment credit Riter 6.6 Code 6.6R		19,215.36	200.16
	420300		On time payment credit	321.57		207.19
	152006		Riter 6.6 Code 6.6R	18,893.79		

AVRHC 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 order is by Invoice CSM Desc. Report is printed in Descr Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Qty
8/31/04	420300	7597	Irrigation pipeline -unretired		10,643.53	110.87
	420301		Aug 2004 Priority low			
	152000		On line payment credit	601.04		290.14
			Rater 6.6 Credit	10,042.49		
9/30/04	420300	7663	Irrigation pipeline -unretired		5,498.24	57.19
	420301		Sept 2004 priority low water			
	152000		On line payment credit	495.27		163.09
			Rater 6.6 Credit	4,992.97		
9/30/04	420100	7688	Irrigation pipeline -unretired		15,446.64	165.09
	420300		August 2004 Priority low water			
	152000		Irrigation pipeline -unretired	10,643.52		110.87
			August 2004 Priority low water	5,303.12		
			Rater 6.6 Credit			
10/31/04	420301	7781	On line payment credit	171.57		57.19
	152000		Rater 6.6 Credit		171.57	
		Total		431,110.36	451,100.36	

AVEK Water Agency - 2012

Sales Journal

For the Period From Jan 1, 2000 to Dec 31, 2004
 Filter Criteria includes: 1) Customer The Report Includes: 2) Taxpayers
 Filter Criteria includes: 1) Customer The Report Includes: 2) Taxpayers
 Filter Criteria includes: 1) Customer The Report Includes: 2) Taxpayers

Rate	Account ID	Invoice #	Line Description	Debit Amnt	Credit Amnt	Qty
3-31-00	420700 152010	1440	Irrigation pipeline -unmetered Tappa Brothers Inc 7.5R	3,216.94	1,216.84	48.74
4-30-00	420700 420810 152010	1468	Irrigation pipeline -unmetered (in line payment credit) Tappa Brothers Inc 7.5R	146.22 6,615.28	3,781.58	102.75 48.74
5-31-00	420810 152000	1685	Irrigation pipeline -unmetered Tappa Brothers Inc 7.5R	2,151.20	2,150.20	52.79
5-31-00	420810 152000	1696	Irrigation pipeline -unmetered Tappa Brothers Inc 7.5R	1,923.44	1,923.24	29.14
5-31-00	420810 152000	1687	Irrigation pipeline -unmetered Tappa Brothers Inc 14.9R1 50	1,494.84	1,434.84	21.74
6-30-00	420810 420810 152010	1806	Irrigation pipeline -unmetered On line payment credit Tappa Brothers Inc 7.5R	98.60 8,117.58	8,219.06	134.48 52.70
6-30-00	420810 420810 152000	1802	Irrigation pipeline -unmetered On line payment credit Tappa Brothers Inc 7.5R	87.62 1,506.46	1,593.90	24.15 29.14
6-30-00	420810 420810 152010	1808	Irrigation pipeline -unmetered On line payment credit Tappa Brothers Inc 14.9R1 50	65.22 1,552.88	1,518.02	19.97 21.74
7-31-00	420810 152010	1926	Irrigation pipeline -unmetered Tappa Brothers Inc 7.5R	14,151.06	14,151.06	914.11
7-31-00	420810 152010	1927	Irrigation pipeline -unmetered Tappa Brothers Inc 7.5R	3,788.96	3,788.96	57.36
7-31-00	420810 152010	1928	Irrigation pipeline -unmetered Tappa Brothers Inc 14.9R1 50	2,065.08	2,065.08	40.28
8-31-00	420810 152010	2044	Irrigation pipeline -unmetered Tappa Brothers Inc 7.5R	1,842.42	1,842.42	73.37
8-31-00	420810 152010	2104	Irrigation pipeline -unmetered Tappa Brothers Inc 7.5R	3,346.52	3,346.52	50.62
8-31-00	420810 152000	2051	Irrigation pipeline -unmetered Tappa Brothers Inc 14.9R1 50	1,132.44	2,332.44	35.24
9-30-00	420810 420810 152000	2168	Irrigation pipeline -unmetered On line payment credit Tappa Brothers Inc 7.5R	152.16 1,899.36	1,844.20	27.95 50.72
9-30-00	420810 152010	2169	On line payment credit Tappa Brothers Inc 14.9R1 50	300.82	1,168.02	35.34

AYER Water Agency - 2012
Sales Journal

Filter Criteria includes 1) Customer IDs from Tapia 6.88 to Tapia 6.8R Report order % by InvoiceCM #. Report is printed in Default format.
For the Period From Jan 1, 2000 to Dec 31, 2004

Rate	Account ID	InvoiceCM #	Line Description	Debit Amnt	Credit Amnt	Qty
1631.00	420300 152000	2281	Irrigation pipeline -unmeasur Tapia Brothers Inc 3,491.50	33.80	53.8R	0.20
330000	420300 152000	2841	Irrigation pipeline -unmeasur Tapia Brothers Inc 7.5R	1,101.54	1,101.54	16.69
470000	420300 480300 152000	2963	Irrigation pipeline -unmeasur On line payment credit Tapia Brothers Inc 7.5R	50.87 4,154.79	4,204.86	63.71 16.69
430000	420300 152000	2972	Irrigation pipeline -unmeasur Tapia Brothers Inc 13.8R	133.98	133.98	2.03
950000	410400 138000 152250	2990	1yr Year Water Purchase 2001 Deposit - 1yr Year 3rd Water Tapia Brothers Inc 9,000.00	7,500.00 8,000.00	15,150.00	160.00
531000	420300	3095	Irrigation pipeline -unmeasur May On line payment credit Tapia Brothers Inc 7.5R	191.13 4,925.85	5,116.98	77.33 61.71
531000	420300	3099	Irrigation pipeline -unmeasur May On line payment credit Tapia Brothers Inc 13.8R	6.09 344.81	350.90	3.62 2.03
571000	420300 152000	3100	Irrigation pipeline -unmeasur May Tapia Brothers Inc 14,981.50	1,368.16	1,368.16	30.78
620000	420300 152000	3196	Irrigation pipeline -unmeasur June On line payment credit Tapia Brothers Inc 7.5R	232.59 4,694.41	4,917.00	74.50 77.55
529000	420300	3197	Irrigation pipeline -unmeasur June On line payment credit Tapia Brothers Inc 13.8R	16.36 1,281.96	1,304.82	19.77 3.62
679000	420300 480300 152000	3198	Irrigation pipeline -unmeasur June On line payment credit Tapia Brothers Inc 14,983.00	62.19 1,594.15	1,616.34	24.49 20.73
731000	420300	3206	Irrigation pipeline -unmeasur July On line payment credit Tapia Brothers Inc 7.5R	227.50 13,987.02	14,211.12	315.32 74.70
751000	420300	3247	Irrigation pipeline -unmeasur July	3,024.78	3,024.78	45.83

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 6.0R to Tapia 6.1R. Report order is by Invoice/CM #. Report is sorted by Debit Amount

Date	Account ID	Invoice/CM #	Line Description	Debit Amt	Credit Amt	Qty
	420100		On line payment credit	90.31		19.77
	152000		Tapia Brothers Inc 15.0R	2,965.47		
7/31/01	420300	3354	Irrigation pipeline -untreated July		3,444.54	52.19
	420300		On line payment credit	734.7		24.49
	152000		Tapia Brothers Inc 14.9R1 SC	3,321.07		
8/31/01	420300	3403	Irrigation pipeline -untreated Aug		2,508.00	39.04
	420300		On line payment credit	187.49		45.85
	152000		Tapia Brothers Inc 15.0R	2,370.51		
9/30/01	420300	3406	Irrigation pipeline -untreated Aug		3,260.70	50.95
	420300		On line payment credit	156.57		59.19
	152000		Tapia Brothers Inc 14.9R1 SO	3,216.13		
10/31/01	420300	3409	Irrigation pipeline -untreated Aug		9,290.94	147.89
	420300		On line payment credit	645.56		215.32
	152000		Tapia Brothers Inc 7.5R	8,094.92		
11/30/01	420300	3408	Irrigation pipeline -untreated Sept		826.32	12.52
	420300		On line payment credit	114.61		38.00
	152000		Tapia Brothers Inc 15.0R	722.37		
12/31/01	420300	3402	Irrigation pipeline -untreated Sept		3,504.60	53.10
	420300		On line payment credit	152.83		50.45
	152000		Tapia Brothers Inc 14.9R1 RTD	3,351.77		
1/31/02	420300	3605	Irrigation pipeline -untreated Sept		3,750.00	20.00
	420300		On line payment credit	442.77		147.99
	152000		Tapia Brothers Inc 7.5R	167.23		
2/28/02	420300	3727	Irrigation pipeline -untreated Oct		45.54	0.69
	420300		On line payment credit	37.56		12.52
	152000		Tapia Brothers Inc 11.0R	7.98		
3/31/02	420300	3735	On line payment credit	159.30		53.10
	420300		Tapia Brothers Inc 14.9R1 SO		159.30	
4/30/02	420300	3856	Irrigation pipeline -untreated Nov		1,997.82	30.27
	420300		On line payment credit	1,997.82		
5/31/02	420300	3946	Irrigation pipeline -untreated Nov		90.81	30.27
	420300		On line payment credit	90.81		
	152000		Tapia Brothers Inc 7.0R			

Sales Journal

Filter Criteria includes 1) Customer IDs from Tapco 6.6R to Tapco 6.6R to Tapco 6.6R. Report order is by Invoice/CM Date. Report is printed in Detail format.

Date	Account ID	Invoice/CM #	Line Description	Rebill Amount	Credit Amount	Qty
2-28-02	4218101	4151	Irrigation pipeline -unmetered Feb 2002		12,428.94	70.22
	152400		Tapco Brothers Inc 6.6R	17,478.96		
3-29-02	420300	4254	Irrigation pipeline -unmetered March 2002		17,508.84	98.97
	420300		On time payment credit	219.66		
	152000		Tapco Brothers Inc 6.6R	17,389.18		70.32
3-28-02	420300	4270	Irrigation pipeline -unmetered March 2002		8,051.73	45.49
	152000		Tapco Brothers Inc 7.5R			
3-29-02	420300	4271	Irrigation pipeline -unmetered March 2002		1,361.73	7.59
	152000		Tapco Brothers Inc 14.9R1.50	1,361.13		
4-10-02	420300	4343	Irrigation pipeline -unmetered April 2002		7,335.11	41.43
	420300		On time payment credit	206.76		
	152000		Tapco Brothers Inc 6.6R	7,096.35		98.92
4-30-02	420300	4356	Irrigation pipeline -unmetered April 2002		13,191.81	74.53
	420300		On time payment credit	136.47		
	152000		Tapco Brothers Inc 7.5R	13,055.34		45.49
4-30-02	420300	4359	Irrigation pipeline -unmetered April 2002		4,517.03	24.39
	420300		On time payment credit	23.67		
	152000		Tapco Brothers Inc 14.9R1.50	4,493.36		7.69
5-11-02	420300	4493	Irrigation pipeline -unmetered May 2002		11,799.78	66.14
	420300		On time payment credit	124.29		
	152000		Tapco Brothers Inc 6.6R	11,675.49		41.43
5-31-02	420300	4492	Irrigation pipeline -unmetered May 2002		16,064.52	90.70
	420300		On time payment credit	253.56		
	152000		Tapco Brothers Inc 7.5R	15,810.96		74.53
5-31-02	420300	4491	Irrigation pipeline -unmetered May 2002		3,600.15	16.95
	420300		On time payment credit	73.17		
	152000		Tapco Brothers Inc 14.9R1.50	2,926.98		24.39
6-30-02	420300	4614	Irrigation pipeline -unmetered June 2002		34,073.50	192.50
	420300		On time payment credit	198.49		
	152000		Tapco Brothers Inc 6.6R	33,875.01		66.14
6-30-02	420300	4617	Irrigation pipeline -unmetered		38,792.04	106.17

Sales Journal

For the Period From Jan 1, 2000 to Dec 31, 2004
 Order Entries include: 1) Customer ID; 2) Tap; 3) Line Description; 4) Invoice/CSI #; 5) Credit Amount; 6) Debit Amount; 7) Qty

Date	Account ID	Invoice/CSI #	Line Description	Debit Amount	Credit Amount	Qty
			June 2002			
	4203011		On time payment credit	272.28		90.76
	152000		Tapia Brothers Inc 7.5R	18,516.81		
6/7/02	4203010	4618	Irrigation pipeline -untreated June 2002		4,975.47	28.11
	4203010		On time payment credit	50.45		16.95
	152000		Tapia Brothers Inc 14.9R1 SO	4,924.02		
7/31/02	4203010	4778	Irrigation pipeline -untreated July 2002		1,035.89	45.48
	4203010		On time payment credit	94.33		28.11
	152000		Tapia Brothers Inc 14.9R1 SO	7,951.47		
7/31/02	4203010	4709	Irrigation pipeline -untreated July 2002		40,111.06	227.79
	4203010		On time payment credit	1,161.51		166.17
	152000		Tapia Brothers Inc 7.5R	39,998.55		
7/31/02	4203010	4724	Irrigation pipeline -untreated July 2002		34,555.71	195.21
	4203010		On time payment credit	977.50		192.50
	152000		Tapia Brothers Inc 6.6R	33,978.21		
8/31/02	4203010	4802	Irrigation pipeline -untreated August 2002		36,839.38	205.24
	4203010		On time payment credit	163.94		327.78
	152000		Tapia Brothers Inc 7.5R	36,175.14		
8/31/02	4203010	4813	Irrigation pipeline -untreated August 2002		9,706.68	54.91
	4203010		On time payment credit	136.25		45.48
	152000		Tapia Brothers Inc 14.9R1 SO	9,570.48		
8/31/02	4203010	4801	Irrigation pipeline -untreated Aug 2002		9,345.65	52.80
	4203010		On time payment credit	581.69		195.21
	152000		Tapia Brothers Inc 6.6R	8,759.91		
9/30/02	4203010	4969	On time payment credit	138.40		52.80
	152000		Tapia Brothers Inc 6.6R		1,914.40	
9/30/02	4203010	4977	On time payment credit	624.72		278.24
	4203010		Irrigation pipeline -untreated Sept 2002		4,840.91	26.22
	152000		Tapia Brothers Inc 7.5R	4,816.22		
9/30/02	4203010	4978	Irrigation pipeline -untreated Sept 2002		2,668.31	15.03
	4203010		On time payment credit	564.52		51.84
	152000		Tapia Brothers Inc 14.9R1 SO	2,495.79		
10/31/02	4203010	5167	Irrigation pipeline -untreated		346.69	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 Ispas 6.62 to Ispas 6.68. Report order is by Invoice/CM #. Report is printed in Usual Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Qty
	420300		Q-L 2012			
	152000		On time payments credit	45.09		19.01
			Tapia Herbsters Inc 14.981 SK	303.00		
10/31/02	420300	5177	On time payment credit	76.66	76.66	26.22
	152000		Tapia Herbsters Inc 7.9K			
1/31/03	420300	5428	Irrigation pipeline -untreated		1,885.15	21.85
	152000		Jan 2003			
			Tapia Herbsters Inc 6.6K			
2/28/03	420300	5545	Irrigation pipeline -untreated		280.55	2.15
	152000		M23			
			Tapia Herbsters Inc 6.6K			
3/31/03	420300	5640	Irrigation pipeline -untreated		4,699.95	26.55
	152000		March 2003			
			On time payments credit	6.45		2.15
	152000		Tapia Herbsters Inc 6.6K	4,692.93		
4/30/03	420300	5747	Irrigation pipeline -untreated		5,070.90	28.70
	152000		April 2003			
			On time payments credit	79.65		26.55
	152000		Tapia Herbsters Inc 6.6K	5,000.25		
5/31/03	420300	5857	Irrigation pipeline -untreated		4,263.98	24.09
	152000		May 2003			
			On time payments credit	80.10		26.70
	152000		Tapia Herbsters Inc 6.6K	4,177.83		
6/30/03	420300	5966	Irrigation pipeline -untreated		509.39	3.07
	152000		May 2003			
			Tapia Herbsters Inc 13.6K	533.39		
7/31/03	420300	5967	Irrigation pipeline -untreated		2,835.50	11.50
	152000		May 2003			
			Tapia Herbsters Inc 14.981 SK			
8/31/03	420300	5972	Irrigation pipeline -untreated		16,143.94	91.72
	152000		June 2003			
			Priority over water for June 2003		88.74	1.02
	420300		Irrigation pipeline -untreated			
	152000		On time payments credit	72.27		24.09
	152000		Tapia Herbsters Inc 6.6K	16,162.41		
9/30/03	420300	5982	Irrigation pipeline -untreated		3,954.18	22.24
	152000		June 2003			
			On time payment credit	9.21		3.27
	152000		Tapia Herbsters Inc 14.6K	3,944.97		
10/31/03	420300	5983	Irrigation pipeline -untreated		5,974.42	33.19
	152000		June 2003			
			On time payment credit	34.50		11.50

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

Filter Criteria Includes: 1) Customer IDs from Tapia & R. Report order is by Invoice-CRM Desc. Report is printed in Detail Format.

Date	Account ID	Invoice-CRM #	Line Description	Rebill Amnt	Credit Amnt	CRF
	152003		Tapia Brothers Inc 14,981.50	5,840.13		
7/31/03	420000	5106	Irrigation pipeline -unmetered July 2003 Priority Two Water		6,987.84	80.32
	420461		On time payment credit	276.72		
1/5/04	152010		Tapia Brothers Inc 6.6R	6,711.12		92.34
7/31/03	420001	5116	Irrigation pipeline -unmetered July 2003 Priority Two Water		2,906.25	31.75
	420461		On time payment credit	67.82		
1/5/04	152010		Tapia Brothers Inc 13.8R	2,869.23		21.84
7/31/03	420000	5119	Irrigation pipeline -unmetered July 2003 Priority Two Water		3,479.13	39.99
	420461		On time payment credit	99.57		
1/5/04	152010		Tapia Brothers Inc 14,981.50	3,379.26		33.19
3/31/03	420003	5225	Irrigation pipeline -unmetered August 2003 Priority 2 water		3,248.59	17.11
	420461		On time payment credit	540.96		
1/5/04	152010		Tapia Brothers Inc 6.6R	2,967.61		10.33
3/31/03	420050	5235	Irrigation pipeline -unmetered August 2003		3,161.38	34.34
	420461		On time payment credit	101.25		
1/5/04	152010		Tapia Brothers Inc 13.8R	3,060.33		33.75
3/31/03	420000	6236	Irrigation pipeline -unmetered August 2003		5,059.46	57.58
	420461		On time payment credit	119.97		
1/5/04	152010		Tapia Brothers Inc 14,981.50	4,989.46		59.99
3/31/03	420003	6240	On time payment credit	111.33		
	420461		Tapia Brothers Inc 6.6R	111.33		37.11
3/31/03	420000	6250	Irrigation pipeline -unmetered Sept 2003 Priority 2 water		945.69	10.87
	420461		On time payment credit	109.02		
1/5/04	152010		Tapia Brothers Inc 13.8R	936.67		36.34
3/31/03	420001	6252	On time payment credit	172.74		
	420461		Tapia Brothers Inc 14,981.50	172.74		57.98
10/31/03	420300	6467	Irrigation pipeline -unmetered Oct 2003 Priority 2 water		43.50	0.50
	420461		On time payment credit	32.68		
1/5/04	152010		Tapia Brothers Inc 13.8R	10.82		10.87
1/31/04	420000	6702	Irrigation pipeline -unmetered Jan 2004		9,034.60	51.80
	420461		Tapia Brothers Inc 11.6R2	9,034.60		
2/22/04	420003	6803	Irrigation pipeline -unmetered		444.54	2.39

AYDZ Water Agency - 2012
Sales Journal
 For the Period from Jan 1, 2000 to Dec 31, 2004
 Meter Criteria includes: 1) Customer IDs from Tapia 6.6R to Tapia 6.6R. Report under is by Invoice/CN Date. Report is printed in Detail format.

Date	Account ID	Invoice/CN #	Line Description	Rate	Amount	Credit	Amount	Qty
	152000		Feb 2004				444.54	
			Tapia Brothers Inc 6.6R					
3-31-04	420068	6891	Irrigation pipeline -unretired		31,546.00			61.00
			March 2004				7.17	3.39
			On time payment credit					
			Tapia Brothers Inc 6.6R					
4-30-04	420060	7106	Irrigation pipeline -unretired		10,493.76			109.51
			April 2004 Priority 2 Water				183.00	61.00
			On time payment credit					
			Tapia Brothers Inc 6.6R				10,310.76	
4-30-04	420060	7107	Irrigation pipeline -unretired		5,504.12			61.47
			April 2004 Priority 2 Water					
			Tapia Brothers Inc 7.5R				5,504.12	
4-30-04	420060	7108	Irrigation pipeline -unretired		4,004.80			30.05
			April 2004 Priority 2 Water					
			On time payment credit				213.15	71.05
			Tapia Brothers Inc 7.5R				4,591.63	
5-31-04	420060	7216	Irrigation pipeline -unretired		6,505.04			67.71
			May 2004 Priority 2 Water				327.95	149.51
			On time payment credit				6,175.11	
			Tapia Brothers Inc 6.6R					
5-31-04	420060	7216	Irrigation pipeline -unretired		5,675.52			59.12
			May 2004 Priority 2 Water				294.41	61.47
			On time payment credit				5,491.11	
			Tapia Brothers Inc 7.5R					
6-30-04	420060	7283	Irrigation pipeline -unretired		15,227.04			142.79
			June 2004 Priority 2 Water				310.22	62.74
			On time payment credit				13,523.82	
			Tapia Brothers Inc 6.6R					
6-30-04	420060	7283	Irrigation pipeline -unretired		2,400.00			25.00
			June 2004 Priority 2 Water				177.36	59.12
			On time payment credit				2,222.64	
			Tapia Brothers Inc 7.5R					
7-31-04	420060	7404	Irrigation pipeline -unretired		11,519.16			117.01
			July 2004 Priority 2 Water				493.07	231.69
			On time payment credit				10,864.29	
			Tapia Brothers Inc 11.6R					
7-31-04	420060	7416	Irrigation pipeline -unretired		27,245.08			284.33
			July 2004 Priority 2 Water				428.97	142.99
			On time payment credit				26,866.71	
			Tapia Brothers Inc 6.6R					
7-31-04	420060	7446	Irrigation pipeline -unretired		4,284.80			66.50

AVEK Water Agency - 2012
Sales Journal

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

Filter Criteria include: 1) Customer ID's from Tapia 6.6R to Tapia 6.6R. Report order is by Invoice#>M Date. Report is printed in Descr. Format

DATE	Account ID	Invoice#>M #	Line Description	Unit	Amnt	Credit Amnt	Qty
8/31/04	421300		July 2004 Priority 2 water				
	152000		On line payment credit		75.00		25.00
			Tapia Brothers Inc 7.5R		8,209.80		
8/31/04	421300	7582	Injestion pipeline -unretail			1,132,486.64	165.09
	421300		Aug 2004 Priority two				
	152000		On line payment credit		852.99		284.33
			Tapia Brothers Inc 6.6R		1,945.65		
8/31/04	421300	7562	Injestion pipeline -unretail			7,410.21	77.39
	421300		Aug 2004 Priority two				
	152000		On line payment credit		230.90		96.90
			Tapia Brothers Inc 7.5R		7,151.31		
9/30/04	421300	7664	Injestion pipeline -unretail			9,482.88	98.78
	421300		Sept 2004 priority two water				
	152000		On line payment credit		195.27		165.09
			Tapia Brothers Inc 6.6R		8,987.61		
9/30/04	421300	7676	Injestion pipeline -unretail			1,577.92	16.02
	421300		Sept 2004 priority two water				
	152000		On line payment credit		231.57		77.19
			Tapia Brothers Inc 7.5R		1,306.35		
9/30/04	421300	7687	Injestion pipeline -unretail			10,642.52	110.87
	421300		Aug 2004 Priority two water				
	152000		Injestion pipeline -unretail				
			Aug 2004 Priority Two water				
			Tapia Brothers Inc 6.6R		5,568.64		166.09
10/31/04	421300	7716	On line payment credit		306.37		96.78
	152000		Tapia Brothers Inc 4.6R			286.34	
10/31/04	421300	7716	On line payment credit		48.06		16.02
	152000		Tapia Brothers Inc 7.5R			48.06	
		Total			681,125.87	681,125.87	

AVIER Water Agency - 2012
Sales Journal
 For the Period From Jan 1, 2000 to Dec 31, 2004
 Filter Criteria includes: 1) Customer: The filter filter 7.0 to filter 7.0. Report order is by InvoiceCM # Date. Report is printed in Detail Format.

Date	Account ID	InvoiceCM #	Line Description	Debit Amount	Credit Amount	Qty
	420300		Prior month prepaid credit	1,300.00		90.00
	420300		Prior month prepaid credit	1,650.00		25.00
	420300		On time payment credit	355.34		110.58
	152000		Riser & Credits 7.0L		3,345.52	
11/21/04	420300	3374	Irigation pipeline - untreated		4,630.56	70.16
	420300		Prior month prepaid credit	1,650.00		25.00
	420300		On time payment credit	3.01		1.07
	152000		Riser & Credits 7.0L	2,977.55		
12/29/00	420300	2512	Irigation pipeline - untreated		1,774.04	26.94
	420300		Monthly prepaid water charge		3,300.00	50.00
	420300		On time payment credit	210.48		70.16
	152000		Riser & Credits 7.0L	4,887.56		
12/1/01	420300	2021	Monthly prepaid water charge - March 2001		1,056.00	16.00
	420300		On time payment credit	80.82		26.94
	152000		Riser & Credits 7.0L	975.18		
3/24/01	420300	2720	Monthly prepaid water charge - April		2,166.00	48.00
	420300		Prior month prepaid credit Feb		1,300.00	90.00
	152000		Riser & Credits 7.0L		133.00	
4/30/01	420300	2831	Irigation pipeline - untreated		256.88	3.88
	420300		Monthly prepaid water charge		4,752.00	72.00
	420300		April		4,752.00	72.00
	420300		Monthly prepaid water charge		4,752.00	72.00
	420300		May		1,056.00	16.00
	420300		Prior month prepaid credit		1,108.00	48.00
	420300		March		5,576.08	80.00
	152000		Riser & Credits 7.0L			
4/04/01	420300	2454	Irigation pipeline - untreated		7,289.52	117.72
	420300		Monthly prepaid water charge		3,300.00	50.00
	420300		June		4,752.00	72.00
	420300		Prior month prepaid credit April		11.04	3.88
	420300		On time payment credit		3,300.00	50.00
	152000		Riser & Credits 7.0L	3,373.88		
5/31/01	420300	3085	Irigation pipeline - untreated		6,614.52	100.22
	420300		May		3,696.00	56.00
	420300		Monthly prepaid water charge		4,752.00	72.00
	420300		July		353.16	117.72
	420300		Prior month prepaid credit May		5,268.36	80.36
	420300		On time payment credit			
	152000		Riser & Credits 7.0L			
6/28/01	420300	3187	Irigation pipeline - untreated		2,465.76	37.36
	420300		June		3,096.00	46.00
	420300		Monthly prepaid water charge			

AVIK Water Agency - 2012
Sales Journal

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

Filter Criteria includes 1) Customer ID's from River 7.0 to River 7.9. Report order is by Invoice # then Report is printed in Descending format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Qty
	420100		Aug			
	120300		Prior month prepaid credit	1,168.00		18.00
	.52000		On time payment credit	300.66		100.22
			River & Grade 7.01.	2,693.10		
7/31/01	420300	3331	Irrigation pipeline -untreated		4,235.32	64.02
	420300		July			
	420300		Monthly prepaid water charge	3,896.00		56.00
	420300		Sept			
	120300		Prior month prepaid credit	3,696.00		56.00
	120300		On time payment credit	112.04		37.36
	120300		River & Grade 7.01.	4,173.24		
8/31/01	420300	3472	Irrigation pipeline -untreated		4,394.28	66.38
	420300		Aug			
	420300		Monthly prepaid water charge	1,918.00		28.00
	420300		Oct			
	120300		Prior month prepaid credit	3,696.00		56.00
	120300		On time payment credit	192.06		64.02
	120300		River & Grade 7.01.	2,334.22		
9/30/01	420300	3599	Irrigation pipeline -untreated		4,063.36	70.60
	420300		Sept			
	420300		Prior month prepaid credit	3,696.00		56.00
	420300		On time payment credit	199.24		66.38
	120300		River & Grade 7.01.	767.82		
10/31/01	420300	3722	Irrigation pipeline -untreated		3,441.90	52.15
	420300		Oct			
	420300		Prior month prepaid credit	1,846.00		26.00
	420300		On time payment credit	211.94		70.60
	120300		River & Grade 7.01.	1,383.92		
11/30/01	420300	3822	On time payment credit	156.48		5.21
	120300		River & Grade 7.01.		156.48	
		Total		203,355.37	203,355.37	

AVFK Water Agency - 2012

Salces Journal

Filter Criteria: Inclusive: 1) Customer IDs from RRR to RRR. Inclusive order is by Inclusive ID Date. Reports printed as Detail Format.

Date	Account ID	InclusiveCM #	Line Description	Debit Amount	Credit Amount	Qty
3-31-08	420360 152000	1433	Irrigation pipeline -unrecovered RR Ranch	3,247.94	3,247.90	49.15
4-30-08	420360 420360 152000	1584	Irrigation pipeline -unrecovered On time payment credit RR Ranch	147.45 13,699.35	13,846.80	209.80 49.15
5-31-08	420360 420360 152000	1674	Irrigation pipeline -unrecovered On time payment credit RR Ranch	629.40 10,947.00	11,576.40	175.40 209.80
6-30-08	420360 420360 152000	1796	Irrigation pipeline -unrecovered On time payment credit RR Ranch	536.20 11,394.30	11,930.50	179.10 175.40
7-31-08	420360 420360 152000	1914	Irrigation pipeline -unrecovered On time payment credit RR Ranch	537.10 15,456.64	15,993.74	242.27 179.10
8-31-08	420360 420360 152000	2040	Irrigation pipeline -unrecovered On time payment credit RR Ranch	228.99 12,481.05	13,128.04	198.91 242.27
9-30-08	420360 420360 152000	2159	Irrigation pipeline -unrecovered On time payment credit RR Ranch	546.73 11,200.77	11,757.50	178.75 198.91
10-31-08	420360 420360 152000	2277	Irrigation pipeline -unrecovered On time payment credit RR Ranch	316.25 6,372.68	6,688.93	204.66 178.75
11-30-08	420360 152000	2399	Irrigation pipeline -unrecovered RR Ranch	5,943.34	5,941.98	90.03
12-31-08	420360 152000	3089	Irrigation pipeline -unrecovered RR Ranch	277.69 3,331.51	3,609.20	54.57
1-31-09	420360 152000	3160	Irrigation pipeline -unrecovered RR Ranch	163.71 5,699.07	5,862.78	88.83
2-28-09	420360 152000	3003	Irrigation pipeline -unrecovered RR Ranch	240.40 6,878.99	7,119.39	109.76
3-31-09	420360 152000	3486	Irrigation pipeline -unrecovered RR Ranch	329.14 5,827.38	6,156.52	88.83
4-30-09	420360 152000					
5-31-09	420360 152000					
6-30-09	420360 152000					
7-31-09	420360 152000					
8-31-09	420360 152000					
9-30-09	420360 152000					
10-31-09	420360 152000					
11-30-09	420360 152000					
12-31-09	420360 152000					

AVEK Water Agency - 2012
Sales Journal
 For the Period From Jan 1, 2000 to Dec 31, 2004
 After Credits Includes 1) Customer ID, Non R.R. Report order is by Invoice # 2) Date. Report is printed in Detail format.

Date	Account ID	Invoice #	Line Description	Debit Amount	Credit Amount	Qty
9/30/01	420100 420100 152000	3377	irrigation pipeline -unrecovered Nov On time payment credit RR Ranch	244.22 3,751.20	4,017.42	40.67 38.74
10/31/01	420100 420100 152000	3920	irrigation pipeline -unrecovered (Net On time equipment credit RR Ranch	182.61 2,372.25	2,554.86	38.71 60.87
11/30/01	420100 420100 152000	3424	irrigation pipeline -unrecovered Nov 2001 On time payment credit RR Ranch	116.13 918.09	1,034.22	10.67 38.71
12/31/01	420100 152000	3950	On time payment credit RR Ranch	47.01	47.01	15.67
11/30/03	420100 152000	6565	irrigation pipeline -unrecovered Nov 2003 Priority 2 Water RR Ranch	2,349.87	2,319.87	27.01
12/31/03	420100 152000	4673	On time payment credit RR Ranch	51.05	51.05	27.01
Total				126,999.78	126,999.78	

AVRIK Water Agency - 2012
Sales Journal
For the Period From Jan 1, 2011 to Dec 31, 2012
 Report created by InvoiceC/d Data Report is printed in Detail Format

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
3/31/11	428710 152000	16326	In Line Rate RR Ranch	1,573.20	1,573.20	34.33
4/30/11	428710 152000	16493	In Line Rate RR Ranch	2,783.50	2,783.50	69.59
5/31/11	428710 152000	16573	In Line Rate RR Ranch	3,389.60	3,389.60	84.74
6/30/11	428710 152000	16616	In Line Rate RR Ranch	1,736.80	1,736.80	43.42
7/31/11	428710 152000	16707	In Line Rate RR Ranch	2,714.40	2,714.40	67.56
8/31/11	428710 152000	16827	In Line Rate RR Ranch	2,668.00	2,668.00	66.70
9/30/11	428710 152000	16944	In Line Rate RR Ranch	2,706.80	2,706.80	67.57
10/31/11	428710 152000	17114	In Line Rate RR Ranch	2,416.80	2,416.80	61.17
11/30/11	428710 152000	17162	In Line Rate RR Ranch	3,408.40	3,408.40	85.01
12/31/11	428710 152000	17114	In Line Rate RR Ranch	852.80	852.80	21.32
				1,524.00	1,524.00	38.10
				972.40	972.40	24.31
				3,174.80	3,174.80	79.37
				4,147.20	4,147.20	103.67
				470.40	470.40	11.76
				2,788.48	2,788.48	69.51
				3,170.40	3,170.40	79.37
				7.20	7.20	0.18
				<u>34,594.80</u>	<u>34,594.80</u>	

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

Fiber Credits include: 1) Customers 1724 from Riner & Coable to Riner & Coable. Report made by TelecofCM Data. Report is printed in usual format.

Date	Account ID	Invoice/CM #	Invoice Description	Debit Amount	Credit Amount	Qty
4/20/11	152000		Riner & Coable			
6/20/11	420710	10613	In Line Rate March 2011		1,820.00	45.68
	420710		In Line Rate April 2011		7,068.00	176.70
	420710		In Line Rate May 2011		9,974.80	249.37
	420710		In Line Rate June 2011		7,542.88	193.52
	152000		Riner & Coable	26,608.60		
6/30/11	420710		Current Credit memo	6,394.00		159.83
	420700		Current Credit memo RINER	6,394.00		159.85
	152000		Riner & Coable		12,788.00	
		Total		39,597.60	39,397.60	

AYEK Water Agency - 2012

Sales Journal

Filter Cabinet includes: 1) Customer ID from Header 13.9% to Meter 13.9% to Meter 13.9% Repair order is by Invoice-CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Qty
2/28/11	420300	16258	Injection Unmetered 12.5% 2nd Priority Rate		31.42	0.14
	155000		Scott Hunter	21.42		
3/31/12	420710	17741	In Line Rate Month 2012		3,331.50	66.63
	155000		Scott Hunter	3,331.50		
4/30/12	420710	17661	In Line Rate 13.9% April 2012		2,980.50	59.21
	155000		In Line Rate 13.9% April 2012 Scott Hunter	2,980.50	25.00	0.50
5/31/12	420710	17989	In Line Rate 13.9% May 2012		4,539.90	90.79
	155000		Scott Hunter	4,539.90		
6/30/12	420710	18060	In Line Rate 13.9% June 2012		5,817.00	116.34
	155000		In Line Rate 13.9% In Line Rate 14.9% Scott Hunter	5,817.00 4,740.00 8,000.00		96.30 100.41
				13,577.50		
		Total		20,430.42	26,499.42	

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

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

Book	Account ID	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Qty
7-31172	420710	18167	Es Lien Rate 13.9% July 2012		4,060.50	81.61
	420710		In Lien Rate 13.9% July 2012		3,495.00	69.72
	420710		In Lien Rate 14.9% July 2012		4,473.50	91.51
	152000		Sept Meter 14,981 (\$0)	12,142.00		
			Total	12,142.00	12,142.00	

AVHik Water Agency - 2012
Sales Journal

Filter Column is based on Customer ID's from Maricopa to Maricopa. Report ends by InvoiceCMA Date. Report is printed in Detail Format

Date	Account ID	InvoiceCMA #	Line Description	Debit Amount	Credit Amount	Qty
1/3/11	428240	16140	Ingration pipeline -unmetered Jan 2011		114.00	0.50
			Maricopa Farms	114.00		
2/28/11	428240	16307	Irrigation pipeline -unmetered Feb 2011 Std Priority Rate		76.50	0.50
			Maricopa Farms	76.50		
3/31/11	428240	16371	Ag In Line Water Priority 16.5R		6,105.30	122.10
			Maricopa Farms	6,105.30		
4/30/11	428240	16451	Water Billing Rate 65th 16.5R April 2011		5,183.00	115.56
			Maricopa Farms	5,183.00		
5/31/11	428240	16567	In Line Rate 16.5R Maricopa Farms		9,565.00	191.30
			Maricopa Farms	9,565.00		
6/30/11	428240	16712	In Line Rate 16.5R June 2011		13,176.50	263.53
			Maricopa Farms	13,176.50		
7/31/11	428240	16836	In Line Rate 16.5R July 2011		16,062.00	321.24
			Maricopa Farms	16,062.00		
8/31/11	428240	16953	In Line Rate 16.5R		16,634.50	332.89
			Maricopa Farms	16,634.50		
9/30/11	428240	17115	In Line Rate 16.5R		14,778.00	295.56
			Maricopa Farms	14,778.00		
10/31/11	428240	17183	In Line Rate 16.5R October 2011		10,193.00	203.86
			Irrigation Line 12.5L 7.5L, October 2011		138.00	0.50
			Maricopa Farms	10,331.00		
11/30/11	428240	17295	M & L Unmetered Water 12.5L		118.00	0.50
			Maricopa Farms	118.00		
12/31/11	428240	17523	Monthly Proprietary Water 12.5L		80.50	0.50
			Special Pricing January 2012		60.50	
			Maricopa Farms	80.50		
3/31/12	428240	17625	Irrigation Line 12.5L February 2012		124.00	0.50
			In Line Rate 16.5R February 2012		35.00	0.50
			Maricopa Farms	149.00		
3/31/12	428240	17742	In Line Rate March 2012		14,204.50	285.73
			Maricopa Farms	14,204.50		

Sales Journal
 For the Period From Jan 1, 2011 to Dec 31, 2012
 Filter Criteria includes: 1) Customer ID's from Maricopa to Maricopa. Report is printed in Detail Format.

Date	Account ID	Invoice/CRM #	Line Description	Debit Asset	Credit Asset	Qty
4/28/12	420401	17141	Irrigation (actual) 7.6L April 2012	24.00		0.50
4/27/12	152010		In Line Rate 16 SR April 2012 Maricopa Pines	4,318.50		166.37
5/31/12	420710	17950	In Line Rate 16 SR May 2012 Maricopa Pines	12,767.50		256.35
6/30/12	420710	18061	In Line Rate 16 SR June 2012 Maricopa Pines	13,026.50		460.53
7/31/12	420710	18168	In Line Rate 16 SR July 2012 Maricopa Pines	13,462.00		269.34
8/31/12	420710	18223	In Line Rate August 2012 16 SR Maricopa Pines	25,628.00		334.28
9/30/12	420710	18306	In Line Rate - 16 SR - September 2012 Maricopa Pines	27,646.00		276.46
10/31/12	420710	18451	In Line Rate 16 SR October 2012 Maricopa Pines	26,454.00		334.34
11/30/12	420301	18559	Irrigation Estimated 7.6L November 2012 Maricopa Pines	122.00		0.50
12/31/12	420710	18734	In Line Rate December 2012 Maricopa Pines	3,034.00		30.30
		Total		<u>9,99,814.00</u>	<u>239,814.00</u>	

AVIUK Water Agency - 2012
Sales Journal
 For the Period From Jan 1, 2011 to Dec 31, 2012
 Report is by Inverse CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Whisk Amount	Crash Amount	Qty
2/1/11	241161	16095	Progress Payment #1 - 2/1/11 Surreal West Tunnel Togon Ranch Co.	12,540.30	12,340.30	
3/31/11	157300					
4/30/11	420710	16372	In Lion Rate	5,698.78	54.33	
4/30/11	420710		In Lion Rate	19,047.66	121.10	
4/30/11	420710		In Lion Rate	7,653.88	45.33	
4/30/11	420710		In Lion Rate	4,550.57	29.17	
4/30/11	152000		In Lion Rate Togon Ranch Co.	7,108.92	45.57	
4/30/11	420710	16450	In Lion Rate	6,769.28	41.58	
4/30/11	420710		In Lion Rate	6,651.24	38.79	
4/30/11	420710		In Lion Rate	7,481.76	47.84	
4/30/11	420710		In Lion Rate	16,042.96	115.66	
4/30/11	420710		In Lion Rate	11,520.28	69.59	
4/30/11	157000		In Lion Rate Togon Ranch Co.			
4/30/11	420710	16669	In Lion Rate 13.9%	1,512.50	30.25	
4/30/11	420710		In Lion Rate 13.9%	7,892.50	37.89	
4/30/11	420710		In Lion Rate 14.9%	8,345.50	64.91	
4/30/11	420710		In Lion Rate 16.5%	9,565.00	191.30	
4/30/11	152000		In Lion Rate 7.5% Togon Ranch Co.	4,232.00	81.74	
6/23/11	241161	16614	Contract Change Order #1 - 294th Street West Tunnel Togon Ranch Co.	2,879.00	2,079.00	
6/30/11	152000					
6/30/11	420710	16613	In Lion Rate Aug 2010 16.5%	9,871.84	63.28	
6/30/11	420710		In Lion Rate Aug 2010 14.9%	11,211.66	71.90	
6/30/11	420710		In Lion Rate Sept 2010 16.5%	20,823.20	191.20	
6/30/11	420710		In Lion Rate Sept 2010 13.9%	4,743.94	31.41	
6/30/11	152000		In Lion Rate Sept 2010 (4.8%) \$	7,780.44	49.49	
6/30/11	420710		In Lion Rate Oct 2010 12.9%	2,488.20	15.90	
6/30/11	420710		In Lion Rate Oct 2010 11.4%	3,226.08	21.88	
6/30/11	420710		In Lion Rate Oct 2010 14.5%	11,740.48	75.58	
6/30/11	152000		In Lion Rate Nov 2010 16.5% Togon Ranch Co.	14,261.52	91.42	
6/30/11	420710	16617	In Lion Rate March 2011 7.0%	7,572.90	48.65	
6/30/11	420710		In Lion Rate April 2011 7.0%	29,332.20	171.70	
6/30/11	420710		In Lion Rate May 2011 7.0%	41,393.42	249.37	
6/30/11	420710		In Lion Rate June 2011 7.0%	32,134.52	193.93	
6/30/11	420710		In Lion Rate March 2011 6.8%	7,707.72	47.42	
6/30/11	420710		In Lion Rate May 2011 6.8%	11,284.76	67.86	
6/30/11	157000		In Lion Rate June 2011 6.8% Togon Ranch Co.	11,873.20	64.70	
6/30/11	420710	16713	In Lion Rate 13.9% June 2011	4,553.20	29.20	
6/30/11	420710		In Lion Rate 13.9% June 2011	8,778.12	56.23	
6/30/11	420710		In Lion Rate 14.9% June 2011	16,445.84	105.93	

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

Filter Criteria Includes: 1) Customer IDs from Tujun Ranch Co. or Tujun Ranch Co. Report order # by Invoice/CI Date Report is printed in Detail Format.

Date	Account ID	Invoice/CI #	Line Description	Rate	Amount	Credit Amount	Qty
4/20/10	420710		In Lien Rate 7.5% June 2011		11,233.22		67.67
4/20/10	420710		In Lien Rate 16.5% June 2011		41,110.66		263.53
1/20/00			Tujun Ranch Co	82,143.12			
7/31/11	420710	16433	In Lien Rate 6.6% July 2011		9,214.66		55.51
4/20/10	420710		In Lien Rate 7.5% July 2011		14,111.66		85.01
4/20/10	420710		In Lien Rate 13.9% July 2011		1,760.64		7.44
4/20/10	420710		In Lien Rate 13.9% July 2011		15,336.36		96.31
4/20/10	420710		In Lien Rate 14.9% July 2011		23,082.36		151.41
4/20/10	420710		In Lien Rate 16.3%		90,213.44		321.24
1/20/00			Tujun Ranch Co.	113,619.12			
7/31/11	420710	16467	In Lien Rate 7.0%		41,800.46		251.81
1/20/00			Tujun Ranch Co.	41,800.46			
8/4/11	241161	16423	Final Pay Estimate (Program Pay Estimate No 2) 2910 Street West Ferndale Tujun Ranch Co.	37,472.73			
1/20/00			Tujun Ranch Co.	37,472.73			
8/31/11	420710	16443	In Lien Rate 6.6% August 2011		3,539.12		21.32
4/20/10	420710		In Lien Rate 7.5% August 2011		23,794.60		83.10
4/20/10	420710		In Lien Rate 13.9% August 2011		3,504.54		22.01
4/20/10	420710		In Lien Rate 13.9% August 2011		10,572.12		67.77
4/20/10	420710		In Lien Rate 14.9% August 2011		19,679.40		126.15
4/20/10	420710		In Lien Rate 16.3% August 2011		29,549.52		189.42
1/20/00			Tujun Ranch Co.	51,868.44			323.49
1/20/00			Tujun Ranch Co.	132,552.16			
8/12/11	420710	16495	In Lien Rate Billing Adjustment Invoice 16569		3,206.50		30.25
4/20/10	420710		In Lien Rate Billing Adjustment Invoice 16569		6,132.10		57.85
4/20/10	420710		In Lien Rate Billing Adjustment Invoice 16569		7,892.46		66.91
4/20/10	420710		In Lien Rate Billing Adjustment Invoice 16569		20,277.80		191.30
4/20/10	420710		In Lien Rate Billing Adjustment Invoice 16569		9,829.84		84.74
1/20/00			Tujun Ranch Co.	46,538.70			
9/30/11	241162	17187	Program Pay #1 - 3054b Street West Ferndale Tujun Ranch Co.	12,300.00			
1/20/00			Tujun Ranch Co.	12,300.00			
9/30/11	420710	17117	In Lien Rate 13.9% September 2011		11,462.60		73.32
4/20/10	420710		In Lien Rate 14.9% September 2011		13,411.24		98.79
4/20/10	420710		In Lien Rate 16.3% September 2011		19,399.12		114.32
4/20/10	420710		In Lien Rate 16.3% September 2011		40,062.96		295.36

**AVHSK Water Agency - 2012
Sales Journal**
For the Period From Jan 1, 2011 to Dec 31, 2012
Filter Criteria includes: 1) Customer ID: from Tegen Ranch Co. to Tegen Ranch Co., Report order is by invoice/CML Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CML #	Line Description	Debit Amount	Credit Amount	Qty
10/27/10	420710		2011 In Lien Rate 6.4R September	4,805.46		24.51
4/20/10	420710		2011 In Lien Rate 7.5R September	13,175.62		79.37
1/28/10	152000		Tegen Ranch Co.		113,496.90	
10/27/11	241162	17170	Progress Pay #2 - 30th Street West 1st annual	111,419.22		
2/4/11	241162		Replace Framing Down 4 by City to Clear New Structure - 300th Street West Tegen Ranch Co.	2,981.59		
1/23/11	420710	17229	In Lien Rate 6.4R (October 2011)	1,942.16		11.76
4/20/10	420710		In Lien Rate 7.5R (October 2011)	11,204.66		67.53
4/20/10	420710		In Lien Rate 16.5R (October 2011)	31,892.16		203.86
4/20/10	420710		In Lien Rate 13.0R (October 2011)	11,343.76		72.71
4/20/10	420710		In Lien Rate 11.5R (October 2011)	3,034.24		13.64
1/20/11	152000		In Lien Rate 14.9R (October 2011)	9,381.88		61.23
4/20/10	152000		In Lien Rate 7.0R (November 2011)	44,467.32		269.02
1/23/11	420600	17233	Tegen Ranch Co.	112,547.18		
4/20/10	420600		305th Street West Turnout Modification Progress Pay #3	108,657.88		
1/23/11	420600		10th Street West Pipeline and Turnout Progress Pay # 9	145,107.48		
1/23/11	152000		Tegen Ranch Co.	246,165.34		
1/23/11	420600	17233	305th Street West Turnout Modification Progress Pay #3	103,057.88		
4/20/10	420600		10th Street West Pipeline and Turnout Progress Pay # 9	143,107.48		
1/23/11	152000		Tegen Ranch Co.	246,165.36		
1/23/11	420700	17234	305th Street West Turnout Modification Progress Pay #3	103,057.88		
1/23/11	152000		Tegen Ranch Co.	103,057.88		
1/23/11	420710	17234	In Lien Rate 2.5R November 2011	29.38		0.12
1/23/11	152000		Tegen Ranch Co.	29.38		
12/10/11	420200	17342	Progress Pay #4 - 305th Street West Turnout Modification	75,564.00		
1/23/11	152000		Tegen Ranch Co.	75,564.00		
12/31/11	420710	17409	In Lien Rate 13.91 (December 2011)	1,184.04		7.39

**AVIUK Water Agency - 2012
Sales Journal**
For the Period From Jan 1, 2011 to Dec 31, 2012
Filter Criteria includes: 1) Customer IDs from Tejon Ranch Co. to Tejon Ranch Co. Report sorted by Invoice# M Desc. Report is printed in Detail format.

Date	Account ID	Invoice/Chk #	Line Description	Debit Amnt	Credit Amnt	Qty
	152000		Tejon Ranch Co.	1,194.04		
1/31/12	420710	17522	In Line Rate 13.91 January 2012	2,767.44		17.74
	420710		In Line Rate 34.33 January 2012	5,189.88		34.33
	152000		Tejon Ranch Co.	8,137.24		
2/1/12	420200	17513	305th Street West Treatment Modification Progress Pay #5	121,233.90		
	152000		Tejon Ranch Co.	121,233.90		
2/20/12	420710	17530	In Line Rate 13.91 February 2012	13,114.92		84.92
	420710		In Line Rate 13.91 February 2012	2,043.00		13.16
	420710		In Line Rate 16.33 February 2012	78.00		0.50
	152000		Tejon Ranch Co.	13,236.92		
3/27/12	420200	17600	305th Street West Treatment Modification Progress Pay No. 6 (if not finished)	56,488.63		
	152000		Tejon Ranch Co.	56,488.63		
3/31/12	420710	17744	In Line Rate 13.91 March 2012	10,394.28		66.63
	420710		In Line Rate 16.33 March 2012	44,373.38		285.73
	152000		Tejon Ranch Co.	54,968.16		
4/20/12	420710	17743	In Line Rate 16.33 April 2012	27,617.47		166.37
	420710		In Line Rate 11.91 April 2012	8,300.00		50.00
	420710		In Line Rate 13.91 April 2012	83.00		0.50
	152000		Tejon Ranch Co.	36,000.47		
5/31/12	420710	17951	In Line Rate 13.91 May 2012	15,071.14		90.74
	420710		In Line Rate 16.33 May 2012	42,388.10		253.35
	152000		Tejon Ranch Co.	57,459.24		
6/30/12	420710	18060	In Line Rate 13.91 June 2012	15,312.44		116.34
	420710		In Line Rate 13.91 June 2012	13,736.89		94.80
	420710		In Line Rate 14.91 June 2012	14,668.04		100.41
	420710		In Line Rate 16.33 June 2012	43,247.98		260.53
	152000		Tejon Ranch Co.	91,965.35		
7/31/12	420710	18169	In Line Rate 13.91 July 2012	13,547.26		81.61
	420710		In Line Rate 13.91	11,573.52		69.72
	420710		In Line Rate 14.91	13,198.66		91.51
	420710		In Line Rate 16.33	94,693.84		269.34
	152000		Tejon Ranch Co.	103,013.28		
7/31/12	420500	18212	Trigonizer L. installed May 2012	1,861.61		31.70
	420500		Trigonizer L. installed June 2012	21,437.20		86.40
	420500		Trigonizer L. installed July 2012	40,199.20		163.90
	152000		Tejon Ranch Co.	69,498.01		
8/31/12	420500	18222	Trigonizer L. installed 2012	33,816.01		217.10

AVFEK Water Agency - 2012
Sales Journal
 For the Period From Jan 1, 2011 to Dec 31, 2012
 Report order as by Invoice/CR Date. Report is printed in Detail format.

Date	Account ID	Invoice/CR #	Line Description	Debit Amount	Credit Amount	Qty
9/30/12	420300	18419	Turn-out August 2012 Tejon Ranch Co.	53,816.00		
10/31/12	420300	18515	Irigation Unmanned Segmentar 2012 Tejon Ranch Co.	65,844.00	65,844.00	261.30
11/14/12	420700	18516	Irigation Unmanned October 2012 Tejon Ranch Co.	56,944.00	56,944.00	228.00
12/27/12	420700	18516	Water Hauling Rate - January 2012	111,592.00	111,592.00	542.00
			Water Hauling Rate - February 2012	191,580.00	191,580.00	930.00
			Water Hauling Rate - March 2012	169,306.00	169,306.00	811.00
11/14/12	420300	18558	Tejon Ranch Co.	412,618.00		
12/27/12	420300	18558	Irigation Unmanned 2012 W November 2012 Tejon Ranch Co.	13,714.40	13,714.40	35.30
12/27/12	420300	18665	3200th Street Water Turnout MUT/Leakoff - Progress Pay Business No. 1 Tejon Ranch Co.	45,061.75	45,061.75	
12/27/12	420300	18665	AJ-CUM/Tejon Invoices - Paid by AVFEK (Please see spreadsheet and Invoices) Tejon Ranch Co.	427,413.26	427,413.26	
			Total	<u>451,413.26</u>	<u>3,516,842.94</u>	

1 EXHIBIT "F"

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

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

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

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EXHIBIT "F" Con't

Antelope Valley-East Kern Water Agency (AVEK)

SUMMARY CONT Godde AVEK Delivered Farmer APN	Property Water Deliveries							N/A 2012
	DELIVERY (AF)							
Year	Ritter-Godde	Ritter-Godde	Ritter-Godde	Ritter-Godde	Ritter-Godde	Ritter-Godde	Ritter-Godde	
2000	2001	2002	2003	2004	2011			
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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RIVERSIDE, CALIFORNIA 92502

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EXHIBIT "G"

**Crop Duty
Table
Applied Crop Water**

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

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EXHIBIT "H"

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

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

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EXHIBIT "H" Con't

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

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

**Antelope Valley-East Kern Water Agency (AVEK)
 Property Irrigated Lands, Types of Crops
 YEAR 2000**

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

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1	EXHIBIT "H" Con't					
2	374011211	374011211	Carrot	4.5	27.8	125.0
	374011229	374011229	Carrot	4.5	30.9	139.1
3	374020428	374020428	Alfalfa	7.0	44.3	310.3
	374020550	374020550-A	Onion	4.5	32.0	144.2
4	374020550	374020550-B	Carrot	4.5	166.5	749.3
	374200038	374200038	None	-	-	-
5	374200293	374200293	None	-	-	-
	374200301	374200301	None	-	-	-
6	374200384	374200384	None	-	-	-
	374200392	374200392	None	-	-	-
7	374200400	374200400	None	-	-	-
	374200418	374200418	None	-	-	-
8	374200426	374200426	None	-	-	-
	374200434	374200434	None	-	-	-
9	374200442	374200442	None	-	-	-
	374200459	374200459	None	-	-	-
10	374200509	374200509	None	-	-	-
	374200517	374200517	None	-	-	-
11	374200525	374200525	None	-	-	-
	374200533	374200533	None	-	-	-
12	374200541	374200541	None	-	-	-
	374200558	374200558	None	-	-	-
13	374200566	374200566	None	-	-	-
	374200574	374200574	None	-	-	-
14	374210086	374210086	Carrot	4.5	124.9	562.2
	374250017	374250017	Carrot	4.5	103.8	467.0
15	374250033	374250033	Carrot	4.5	15.0	67.5
	374410082	374410082	None	-	-	-
16	374440055	374440055	Carrot	4.5	31.3	140.8
	374440063	374440063	Carrot	4.5	30.5	137.4
17	374440071	374440071	Carrot	4.5	30.9	139.2
	374440089	374440089	Carrot	4.5	30.6	137.8
18	375020013	375020013-A1	Carrot	4.5	58.6	263.5
	375020013	375020013-A2	Carrot	4.5	55.3	248.7
19	375020013	375020013-A3	Carrot	4.5	114.4	514.7
20	375020013	375020013-B	None	-	-	-
					Total:	16,146.6

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 22 Antelope Valley-East Kern Water Agency (AVEK)
 23 Property Irrigated Lands, Types of Crops
 24 YEAR 2001

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

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EXHIBIT "H" Con't

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

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EXHIBIT "H" Con't

374200574	374200574	Carrot	4.5	3.5	15.6
374210086	374210086	None	-	-	-
374250017	374250017	None	-	-	-
374250033	374250033	None	-	-	-
374410082	374410082	Onion	4.5	59.2	266.5
374440055	374440055	None	-	-	-
374440063	374440063	None	-	-	-
374440071	374440071	None	-	-	-
374440089	374440089	None	-	-	-
375020013	375020013-A1	None	-	-	-
375020013	375020013-A2	None	-	-	-
375020013	375020013-A3	None	-	-	-
375020013	375020013-B	Carrot	4.5	230.8	1,038.5
				Total:	13,616.5

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

AIN	APN	CropType	Rate	Acres	Water Use
3258001900	3258001900	None	-	-	-
3258001901	3258001901	None	-	-	-
3258001902	3258001902-A	None	-	-	-
3258001902	3258001902-B	None	-	-	-
3258010900	3258010900-A	None	-	-	-
3258010900	3258010900-B	None	-	-	-
3258010901	3258010901-A	Alfalfa	7.0	111.3	779.2
3258010901	3258010901-B	Alfalfa	7.0	114.8	803.9
3258010902	3258010902-A	Alfalfa	7.0	109.2	764.4
3258010902	3258010902-B	Carrot	4.5	113.6	511.1
3261001900	3261001900	Alfalfa	7.0	118.8	831.3
3261001901	3261001901-A	Alfalfa	7.0	116.8	817.9
3261001901	3261001901-B	Alfalfa	7.0	61.2	428.4
3261001901	3261001901-C	Alfalfa	7.0	53.1	371.6
3261009900	3261009900-A	None	-	-	-
3261009900	3261009900-B	Alfalfa	7.0	75.8	530.4
3261009900	3261009900-C	Alfalfa	7.0	36.2	253.4
3261009900	3261009900-D	Alfalfa	7.0	239.3	1,675.1
3261009900	3261009900-E	None	-	-	-
3261009900	3261009900-F	Carrot	4.5	243.4	1,095.2
359032380	359032380-A	None	-	-	-
359032380	359032380-B	None	-	-	-
359032380	359032380-C	None	-	-	-
374011138	374011138-A	Carrot	4.5	227.3	1,022.7

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1	EXHIBIT "H" Con't					
2	374011138	374011138-B	None	-	-	-
3	374011138	374011138-C	None	-	-	-
4	374011195	374011195	Carrot	4.5	30.3	136.2
5	374011203	374011203	Carrot	4.5	16.3	73.2
6	374011211	374011211	Carrot	4.5	27.8	125.0
7	374011229	374011229	Carrot	4.5	30.9	139.1
8	374020428	374020428	None	-	-	-
9	374020550	374020550-A	None	-	-	-
10	374020550	374020550-B	None	-	-	-
11	374200038	374200038	None	-	-	-
12	374200293	374200293	None	-	-	-
13	374200301	374200301	None	-	-	-
14	374200384	374200384	None	-	-	-
15	374200392	374200392	None	-	-	-
16	374200400	374200400	None	-	-	-
17	374200418	374200418	None	-	-	-
18	374200426	374200426	None	-	-	-
19	374200434	374200434	None	-	-	-
20	374200442	374200442	None	-	-	-
21	374200459	374200459	None	-	-	-
22	374200509	374200509	None	-	-	-
23	374200517	374200517	None	-	-	-
24	374200525	374200525	None	-	-	-
25	374200533	374200533	None	-	-	-
26	374200541	374200541	None	-	-	-
27	374200558	374200558	None	-	-	-
28	374200566	374200566	None	-	-	-
29	374200574	374200574	None	-	-	-
30	374210086	374210086	Carrot	4.5	124.9	562.2
31	374250017	374250017	Carrot	4.5	103.8	467.0
32	374250033	374250033	Carrot	4.5	15.0	67.5
33	374410082	374410082	None	-	-	-
34	374440055	374440055	Carrot	4.5	31.3	140.8
35	374440063	374440063	Carrot	4.5	30.5	137.4
36	374440071	374440071	Carrot	4.5	30.9	139.2
37	374440089	374440089	Carrot	4.5	30.6	137.8
38	375020013	375020013-A1	Carrot	4.5	58.6	263.5
39	375020013	375020013-A2	Carrot	4.5	55.3	248.7
40	375020013	375020013-A3	Carrot	4.5	114.4	514.7
41	375020013	375020013-B	None	-	-	-
42					Total:	13,037.0

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EXHIBIT "H" Con't

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

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

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EXHIBIT "H" Con't

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

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

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

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EXHIBIT "H" Con't

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

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EXHIBIT "H" Con't

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

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

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

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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

1 EXHIBIT "H" Con't

2
3 Antelope Valley-East Kern Water Agency (AVEK)
4 Property Irrigated Lands, Types of Crops
5 YEAR 2012

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

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EXHIBIT "H" Con't

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

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COUNTY OF SAN BERNARDINO }**

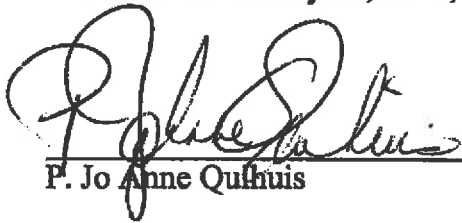
I am employed in the County of the San Bernardino, State of California. I am over the age of 18 and not a party to the within action; my business address is 1839 Commercenter West, San Bernardino, California.

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

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

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

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



P. Jo Anne Quikuis