



RICK AUERBACH  
ASSESSOR

# Natural Resources Section

600 WEST TEMPLE STREET • LOS ANGELES, CA 90012-2770

Telephone: 213.974.3211 • E-mail: [assessor@co.la.ca.us](mailto:assessor@co.la.ca.us) • Web Site: <http://assessor.co.la.ca.us/>  
Si desea ayuda en Español, llame al número 213.974.3211

### OFFICIAL REQUIREMENT

A report submitted on this form is required of you by section 441(d) of the Revenue and Taxation Code (Code). The statement must be completed according to the instructions and filed with the Assessor on or before April 1. Failure to file it on time will compel the Assessor's Office to estimate the value of your property from other information in its possession and add a penalty of 10 percent as required by Code section 463.

Carefully read and follow the accompanying instructions.

2001

## AGGREGATE PRODUCTION REPORT (INCLUDES SAND, GRAVEL, STONE, LIMESTONE, CLAY AND SIMILAR PRODUCTS)

This statement is not a public document. The information contained herein will be held secret by the Assessor (Code section 451); it can be disclosed only to the district attorney grand jury, and other agencies specified in Code section 408. Attached schedules are considered to be part of the statement.

2. LOCATION OF THE PROPERTY:  
Mine or quarry name LITTLE ROCK AGGREGATE  
Sec. 2 Twp. 5N Range 11W
3. PARCEL NUMBER 3051-008-001, 3051-008-003  
Tax rate area 04554  
Legal description of property \_\_\_\_\_
4. PHONE NUMBER OF PERSON COMPLETING FORM  
(661) 533-2115

NAME LITTLE ROCK AGGREGATE Co., Inc.  
DBA ANTELOPE VALLEY AGGREGATE, Inc.  
STREET 7311 EAST AVENUE  
CITY LITTLE ROCK  
STATE AND ZIP CODE CALIFORNIA 93543

5a. STATEMENT OF LAST CALENDAR YEAR'S OPERATION		F.O.B. PRICE ON JANUARY 1 OF THIS YEAR PER UNIT	ROYALTY PAID PER UNIT
MATERIAL	UNITS <input type="checkbox"/> CU. YDS. <input checked="" type="checkbox"/> TONS		
	PRODUCED	SOLD	
FINE SAND		25,171	\$
COARSE SAND		132,725	
GRAVEL		86,663	
ROCK			
CRUSHED ROCK		138,835	
LIMESTONE			
CLAY			
STONE			
OTHER (specify)	xxxxxx	xxxxxx	xxxxxx
FILL SAND		121,614	
BOULDERS		9	

14. NAME OF ALL MINERAL PRODUCTS MINED AND SOLD LAST YEAR (other than those listed in 5a, such as gold):  
NONE
15. ARE YOU THE  OWNER  LESSEE OR  LESSOR OF THIS PROPERTY?
16. IF THE PROPERTY IS UNDER LEASE, WHAT IS THE DATE OF THE LAST LEASE AGREEMENT? N/A  
HAS THE LEASE BEEN AMENDED SINCE THIS DATE?  
 Yes  No N/A  
IS THERE MORE THAN ONE ACTIVE LEASE AGREEMENT?  
 Yes  No N/A  
IS THIS PROPERTY IN WHOLE OR IN PART A GOVERNMENT LEASE?  Yes  No N/A

5b. STATEMENT OF LAST CALENDAR YEAR'S OPERATING COSTS		
MINING AND HAULING		\$
PROCESSING AND/OR MILLING		
REPAIRS AND MAINTENANCE		
INSURANCE		
OVERHEAD		
UTILITIES		
SUPPLIES AND MATERIALS		
OTHER (itemize)		
TOTAL		\$

17. IF THE PROPERTY IS UNDER LEASE, WHAT IS THE DATE OF THE LAST ROYALTY AGREEMENT? N/A  
HAS THE ROYALTY AGREEMENT BEEN AMENDED SINCE THIS DATE?  Yes  No N/A  
TOTAL ROYALTY PAID LAST YEAR:  
\$ NONE
18. TOTAL RENTAL PAID LAST YEAR:  
\$ NONE

\* Do not include depletion, depreciation, amortization, interest on loans, income, franchise and property taxes, state and federal income taxes, royalty payments, or costs incurred after aggregate plant operations.

6. RESERVES ON DECEMBER 31 OF LAST YEAR IN <input checked="" type="checkbox"/> TONS <input type="checkbox"/> CU. YDS.	<u>862,206</u>
7. YEAR OF DEPLETION OF RESERVES	<u>2004</u>
8. SURFACE ACREAGE BEING MINED	<u>40 ACRES</u>
9. CONTEMPLATED ULTIMATE MINING DEPTH BENEATH SURFACE	<u>89 FEET</u>
10. DEPTH TO GROUNDWATER FROM ORIGINAL OR NATURAL SURFACE LEVEL	<u>209 FEET</u>
11. ESTIMATED DATE FOR BEGINNING MINING OPERATIONS ON PROPERTY OWNED BY YOU OR UNDER LEASE BUT NOT NOW BEING MINED	<u>N/A</u>
12. CURRENT DESIGN CAPACITY OF PLANT: _____ TONS/HOUR OR CU. YDS./HOUR	
13. STATE ALL ADDITIONAL INCOME OTHER THAN ABOVE DERIVED FROM THIS PROPERTY SUCH AS GOLD EXTRACTION, ASPHALT	<u>N/A</u>

19. USE RESTRICTIONS AFFECTING VALUE  
NONE  
USE PERMIT NUMBER \_\_\_\_\_  
DATE \_\_\_\_\_
20. HAS AN ENVIRONMENTAL IMPACT REPORT BEEN FILED ON THIS PROPERTY?  Yes  No
21. REMARKS:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**CERTIFICATION**

I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing production report, including any accompanying schedules and reports, is true, correct, and complete to the best knowledge and belief of the undersigned and covers all production and all property of the kind required to be reported hereon at the above location owned, claimed, possessed, controlled or managed by the person named in the report at 12:01 a.m. January 1, 20\_\_\_\_. If prepared by a person other than the taxpayer, this declaration is based on all information of which he or she has knowledge. This declaration is binding on each and every co-owner and/or partner.

OWNERSHIP TYPE (1)	NAME OF ASSESSEE OR AUTHORIZED AGENT (typed or printed)		TITLE
	SIGNATURE OF ASSESSEE OR AUTHORIZED AGENT		DATE
Proprietorship <input type="checkbox"/>	NAME OF ENTITY (typed or printed)		FEDERAL EMPLOYER ID NUMBER
Partnership <input type="checkbox"/>	PREPARER'S NAME AND ADDRESS (typed or printed)		TITLE
Corporation <input checked="" type="checkbox"/>	SIGNATURE OF PREPARER	TELEPHONE NUMBER	DATE
Other <input type="checkbox"/>			

ROBERT J. PLUSS  
*Robert J. Pluss*  
 EXEC. VICE PRESIDENT  
 3-22-01  
 LITTLE ROCK AGGREGATE CO., INC. dba ANTELOPE VALLEY AGGREGATE, INC.  
 ANITA M. STEVENS, P.O. BOX 1409, LANCASTER, CA 93584-1409  
*Anita M. Stevens*  
 ACCOUNTANT  
 (661) 533-2115  
 3-22-01



RICK AUERBACH  
ASSESSOR

OFFICIAL REQUIREMENT

A report submitted on this form is required of you by section 441(d) of the Revenue and Taxation Code (Code). The statement must be completed according to the instructions and filed with the Assessor on or before April 1. Failure to file it on time will compel the Assessor's Office to estimate the value of your property from other information in its possession and add a penalty of 10 percent as required by Code section 463.

Carefully read and follow the accompanying instructions.

2002

AGGREGATE  
PRODUCTION REPORT  
(INCLUDES SAND, GRAVEL,  
STONE, LIMESTONE, CLAY  
AND SIMILAR PRODUCTS)

This statement is not a public document. The information contained herein will be held secret by the Assessor (Code section 451); it can be disclosed only to the district attorney, grand jury, and other agencies specified in Code section 408. Attached schedules are considered to be part of the statement.

NAME LITTLE ROCK AGGREGATE CO., INC.  
DBA ANTELOPE VALLEY AGGREGATE, INC.  
STREET 7311 EAST AVE T  
CITY LITTLE ROCK,  
STATE AND ZIP CODE CALIFORNIA 93543

2. LOCATION OF THE PROPERTY:  
Mine or quarry name LITTLE ROCK AGGREGATE  
Sec. 2 Twp. 5N Range 11W
3. PARCEL NUMBER 3057-008-001, 3057-008-003  
Tax rate area 04554  
Legal description of property \_\_\_\_\_
4. PHONE NUMBER OF PERSON COMPLETING FORM  
(661) 533-2115

5a. STATEMENT OF LAST CALENDAR YEAR'S OPERATION		F.O.B. PRICE ON JANUARY 1 OF THIS YEAR PER UNIT	ROYALTY PAID PER UNIT
MATERIAL	UNITS <input type="checkbox"/> CU. YDS. <input checked="" type="checkbox"/> TONS		
	PRODUCED	SOLD	
FINE SAND		<u>26,177</u>	\$ _____
COARSE SAND		<u>137,690</u>	\$ _____
GRAVEL		<u>92,706</u>	\$ _____
ROCK		<u>179,215</u>	\$ _____
CRUSHED ROCK			
LIMESTONE			
CLAY			
STONE			
OTHER (specify)	x x x x x x	x x x x x x	x x x x x x
<u>FILL SAND</u>		<u>174,253</u>	
<u>BOULDERS</u>		<u>7</u>	

14. NAME OF ALL MINERAL PRODUCTS MINED AND SOLD LAST YEAR (other than those listed in 5a, such as gold):  
NONE

15. ARE YOU THE  OWNER  LESSEE OR  LESSOR OF THIS PROPERTY?
16. IF THE PROPERTY IS UNDER LEASE, WHAT IS THE DATE OF THE LAST LEASE AGREEMENT? N/A  
HAS THE LEASE BEEN AMENDED SINCE THIS DATE?  
 Yes  No N/A  
IS THERE MORE THAN ONE ACTIVE LEASE AGREEMENT?  
 Yes  No N/A  
IS THIS PROPERTY IN WHOLE OR IN PART A GOVERNMENT LEASE?  Yes  No N/A

5b. STATEMENT OF LAST CALENDAR YEAR'S OPERATING COSTS		
MINING AND HAULING		\$ _____
PROCESSING AND/OR MILLING		\$ _____
REPAIRS AND MAINTENANCE		\$ _____
INSURANCE		\$ _____
OVERHEAD		\$ _____
UTILITIES		\$ _____
SUPPLIES AND MATERIALS		\$ _____
OTHER (itemize)		\$ _____
TOTAL		\$ _____

\* Do not include depletion, depreciation, amortization, interest on loans, income, franchise and property taxes, state and federal income taxes, royalty payments, or costs incurred after aggregate plant operations.

17. IF THE PROPERTY IS UNDER LEASE, WHAT IS THE DATE OF THE LAST ROYALTY AGREEMENT? N/A  
HAS THE ROYALTY AGREEMENT BEEN AMENDED SINCE THIS DATE?  Yes  No N/A

TOTAL ROYALTY PAID LAST YEAR:  
\$ NONE

18. TOTAL RENTAL PAID LAST YEAR:  
\$ NONE

NOTE: If the lease or royalty agreement has been renegotiated since JANUARY 1 last year, attach a copy to this report.

19. USE-RESTRICTIONS AFFECTING VALUE  
NONE

USE PERMIT NUMBER \_\_\_\_\_  
DATE \_\_\_\_\_

20. HAS AN ENVIRONMENTAL IMPACT REPORT BEEN FILED ON THIS PROPERTY?  Yes  No

21. REMARKS:

6. RESERVES ON DECEMBER 31 OF LAST YEAR  
IN  TONS  CU. YDS. 252,158
7. YEAR OF DEPLETION OF RESERVES 2004
8. SURFACE ACREAGE BEING MINED 40 ACRES
9. CONTEMPLATED ULTIMATE MINING DEPTH BENEATH SURFACE 89 FEET
10. DEPTH TO GROUNDWATER FROM ORIGINAL OR NATURAL SURFACE LEVEL 209 FEET
11. ESTIMATED DATE FOR BEGINNING MINING OPERATIONS ON PROPERTY OWNED BY YOU OR UNDER LEASE BUT NOT NOW BEING MINED N/A
12. CURRENT DESIGN CAPACITY OF PLANT: \_\_\_\_\_ TONS/HOUR  
OR CU. YDS./HOUR
13. STATE ALL ADDITIONAL INCOME OTHER THAN ABOVE DERIVED FROM THIS PROPERTY SUCH AS GOLD EXTRACTION, ASPHALT PLANT SITES, READY MIX PLANT SITES, OPEN STORAGE, ETC.  
\$ N/A

**DECLARATION BY ASSESSEE**

**Note: The following declaration must be completed and signed. If you do not do so, it may result in penalties.**

I declare under penalty of perjury under the laws of the State of California that I have examined this production report, including accompanying schedules, statements or other attachments, and to the best of my knowledge and belief it is true, correct, and complete and includes all production and all property required to be reported which is owned, claimed, possessed, controlled, or managed by the person named as the assessee in this statement at 12:01 a.m. on January 1, 2002; and, I further declare that I am authorized to sign this statement as the assessee or on behalf of the assessee and all co-owners and or partners.

OWNERSHIP TYPE (✓)  Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input checked="" type="checkbox"/> Other <input type="checkbox"/>	SIGNATURE OF ASSESSEE OR AUTHORIZED AGENT*		DATE
	NAME OF ASSESSEE OR AUTHORIZED AGENT* (typed or printed) ROBERT J. PLUSS		TITLE
	NAME OF LEGAL ENTITY (other than DBA) (typed or printed) LITTLE ROCK AGGREGATE CO., INC. dba ANTELOPE VALLEY AGGREGATE, INC.		FEDERAL EMPLOYER ID NUMBER
	PREPARER'S NAME AND ADDRESS (typed or printed) ANITA M. STEVENS, P.O. BOX 1409, LANCASTER, CA 93584-1409		TITLE
	SIGNATURE OF PREPARER Anita M. Stevens	TELEPHONE NUMBER	DATE
		(661) 533-2115	3-25-02

\*Agent: See page S2B for Declaration by Assessee Instructions.



RICK AUERBACH  
 ASSESSOR

OFFICIAL REQUIREMENT

A report submitted on this form is required of you by section 441(d) of the Revenue and Taxation Code (Code). The statement must be completed according to the instructions and filed with the Assessor on or before April 1. Failure to file it on time will compel the Assessor's Office to estimate the value of your property from other information in its possession and add a penalty of 10 percent as required by Code section 463.

20 03

**AGGREGATE  
 PRODUCTION REPORT  
 (INCLUDES SAND, GRAVEL,  
 STONE, LIMESTONE, CLAY  
 AND SIMILAR PRODUCTS)**

This statement is not a public document. The information contained herein will be held secret by the Assessor (Code section 451); it can be disclosed only to the district attorney, grand jury, and other agencies specified in Code section 408. Attached schedules are considered to be part of the statement.

Carefully read and follow the accompanying instructions.

1.

NAME LITTLE ROCK AGGREGATE CO., INC.  
 DBA ANTELOPE VALLEY AGGREGATE, INC.  
 STREET 7311 EAST AVENUE T  
 CITY LITTLE ROCK  
 STATE AND ZIP CODE CALIFORNIA 93543

2. LOCATION OF THE PROPERTY:

Mine or quarry name LITTLE ROCK AGGREGATE  
 Sec. 2 Twp. 5N Range 11W

3. PARCEL NUMBER 3051-008-001, 3051-008-0  
 Tax rate area 04554

Legal description of property \_\_\_\_\_

4. PHONE NUMBER OF PERSON COMPLETING FORM

(661) 533-2115

14. NAME OF ALL MINERAL PRODUCTS MINED AND SOLD LAST YEAR (other than those listed in 5a, such as gold):

NONE

15. ARE YOU THE  OWNER  LESSEE OR  LESSOR OF THIS PROPERTY?

16. IF THE PROPERTY IS UNDER LEASE, WHAT IS THE DATE OF THE LAST LEASE AGREEMENT? N/A

HAS THE LEASE BEEN AMENDED SINCE THIS DATE?  
 Yes  No N/A

IS THERE MORE THAN ONE ACTIVE LEASE AGREEMENT?  
 Yes  No N/A

IS THIS PROPERTY IN WHOLE OR IN PART A GOVERNMENT LEASE?  Yes  No N/A

17. IF THE PROPERTY IS UNDER LEASE, WHAT IS THE DATE OF THE LAST ROYALTY AGREEMENT? N/A

HAS THE ROYALTY AGREEMENT BEEN AMENDED SINCE THIS DATE?  Yes  No N/A

TOTAL ROYALTY PAID LAST YEAR:  
 \$ NONE

18. TOTAL RENTAL PAID LAST YEAR:  
 \$ NONE

NOTE: If the lease or royalty agreement has been renegotiated since JANUARY 1 last year, attach a copy to this report.

19. USE-RESTRICTIONS AFFECTING VALUE NONE

USE PERMIT NUMBER \_\_\_\_\_  
 DATE \_\_\_\_\_

20. HAS AN ENVIRONMENTAL IMPACT REPORT BEEN FILED ON THIS PROPERTY?  Yes  No

21. REMARKS:

5a. STATEMENT OF LAST CALENDAR YEAR'S OPERATION		F.O.B. PRICE ON JANUARY 1 OF THIS YEAR PER UNIT	ROYALTY PAID PER UNIT
MATERIAL	UNITS <input type="checkbox"/> CU. YDS. <input checked="" type="checkbox"/> TONS		
	PRODUCED	SOLD	
FINE SAND		<u>30,686</u>	\$ _____
COARSE SAND		<u>126,744</u>	\$ _____
GRAVEL		<u>87,700</u>	\$ _____
ROCK			\$ _____
CRUSHED ROCK		<u>163,740</u>	\$ _____
LIMESTONE			\$ _____
CLAY			\$ _____
STONE			\$ _____
OTHER (specify)	x x x x x x	x x x x x x	x x x x x x x x
<u>FILL SAND</u>		<u>259,638</u>	\$ _____
<u>BOULDERS</u>		<u>17</u>	\$ _____

5b. STATEMENT OF LAST CALENDAR YEAR'S OPERATING COSTS		
MINING AND HAULING		\$ _____
PROCESSING AND/OR MILLING		\$ _____
REPAIRS AND MAINTENANCE		\$ _____
INSURANCE		\$ _____
OVERHEAD		\$ _____
UTILITIES		\$ _____
SUPPLIES AND MATERIALS		\$ _____
OTHER (itemize)		\$ _____
TOTAL		\$ _____

\* Do not include depletion, depreciation, amortization, interest on loans, income, franchise and property taxes, state and federal income taxes, royalty payments, or costs incurred after aggregate plant operations.

6. RESERVES ON DECEMBER 31 OF LAST YEAR

IN  TONS  CU. YDS.

1,654,870

7. YEAR OF DEPLETION OF RESERVES

2006

8. SURFACE ACREAGE BEING MINED

40 ACRES

9. CONTEMPLATED ULTIMATE MINING DEPTH BENEATH SURFACE

89 FEET

10. DEPTH TO GROUNDWATER FROM ORIGINAL OR NATURAL SURFACE LEVEL

209 FEET

11. ESTIMATED DATE FOR BEGINNING MINING OPERATIONS ON PROPERTY OWNED BY YOU OR UNDER LEASE BUT NOT NOW BEING MINED

N/A

12. CURRENT DESIGN CAPACITY OF PLANT: \_\_\_\_\_ TONS/HOUR OR CU. YDS./HOUR



13. STATE ALL ADDITIONAL INCOME OTHER THAN ABOVE DERIVED FROM THIS PROPERTY SUCH AS GOLD EXTRACTION, ASPHALT PLANT SITES, READY MIX PLANT SITES, OPEN STORAGE, ETC.

\$ N/A

**DECLARATION BY ASSESSEE**

**Note: The following declaration must be completed and signed. If you do not do so, it may result in penalties.**

*I declare under penalty of perjury under the laws of the State of California that I have examined this production report, including accompanying schedules, statements or other attachments, and to the best of my knowledge and belief it is true, correct, and complete and includes all production and all property required to be reported which is owned, claimed, possessed, controlled, or managed by the person named as the assessee in this statement at 12:01 a.m. on January 1, 20 03; and, I further declare that I am authorized to sign this statement as the assessee or on behalf of the assessee and all co-owners and or partners.*

OWNERSHIP TYPE (✓)	SIGNATURE OF ASSESSEE OR AUTHORIZED AGENT 		DATE MARCH 7, 2003
	NAME OF ASSESSEE OR AUTHORIZED AGENT* (typed or printed) ROBERT J. PLUSS		TITLE EXEC. VICE PRES
	NAME OF LEGAL ENTITY (other than DBA) (typed or printed) LITTLE ROCK AGGREGATE CO., INC dba ANTELOPE VALLEY AGGREGATE, INC.		FEDERAL EMPLOYER ID NUMBER 95-2232315
	PREPARER'S NAME AND ADDRESS (typed or printed)		TITLE
Proprietorship <input type="checkbox"/>	SIGNATURE OF PREPARER 		TELEPHONE NUMBER ( )
Partnership <input type="checkbox"/>			DATE
Corporation <input checked="" type="checkbox"/>			
Other <input type="checkbox"/>			

\*Agent: See page S2B for Declaration by Assessee instructions.



RICK AUERBACH  
ASSESSOR

OFFICIAL REQUIREMENT

20 04

AGGREGATE  
PRODUCTION REPORT  
(INCLUDES SAND, GRAVEL,  
STONE, LIMESTONE, CLAY  
AND SIMILAR PRODUCTS)

This statement is not a public document. The information contained herein will be held secret by the Assessor (Code section 451); it can be disclosed only to the district attorney, grand jury, and other agencies specified in Code section 408. Attached schedules are considered to be part of the statement.

A report submitted on this form is required of you by section 441(d) of the Revenue and Taxation Code (Code). The statement must be completed according to the instructions and filed with the Assessor on or before April 1. Failure to file it on time will compel the Assessor's Office to estimate the value of your property from other information in its possession and add a penalty of 10 percent as required by Code section 463.

Carefully read and follow the accompanying instructions.

1. NAME LITTLE ROCK AGGREGATE CO., INC.  
DBA ANTELOPE VALLEY AGGREGATE, INC.  
STREET 7311 EAST AVENUE T  
CITY LITTLE ROCK  
STATE AND ZIP CODE CALIFORNIA 93543

2. LOCATION OF THE PROPERTY:  
Mine or quarry name LITTLE ROCK AGGREGATE  
Sec. 2 Twp. 5N Range 11W  
3. PARCEL NUMBER 3051-008-001, 3051-008-002  
Tax rate area 04554  
Legal description of property \_\_\_\_\_  
4. PHONE NUMBER OF PERSON COMPLETING FORM  
(661) 533-2115

5a. STATEMENT OF LAST CALENDAR YEAR'S OPERATION-		F.O.B. PRICE ON JANUARY 1 OF THIS YEAR PER UNIT	ROYALTY PAID PER UNIT
MATERIAL	UNITS <input type="checkbox"/> CU. YDS. <input checked="" type="checkbox"/> TONS		
	PRODUCED	SOLD	
	<u>2003</u>		
FINE SAND		<u>34,624</u>	\$
COARSE SAND		<u>166,375</u>	
GRAVEL		<u>131,448</u>	
ROCK			
CRUSHED ROCK		<u>145,228</u>	
LIMESTONE			
CLAY			
STONE			
OTHER (specify)	x x x x x x	x x x x x x	x x x x x x
<u>FILL SAND</u>		<u>323,603</u>	
<u>BOULDERS</u>		<u>125</u>	

14. NAME OF ALL MINERAL PRODUCTS MINED AND SOLD LAST YEAR (other than those listed in 5a, such as gold):  
NONE

15. ARE YOU THE  OWNER  LESSEE OR  LESSOR OF THIS PROPERTY?

16. IF THE PROPERTY IS UNDER LEASE, WHAT IS THE DATE OF THE LAST LEASE AGREEMENT? N/A

HAS THE LEASE BEEN AMENDED SINCE THIS DATE?  
 Yes  No N/A

IS THERE MORE THAN ONE ACTIVE LEASE AGREEMENT?  
 Yes  No N/A

IS THIS PROPERTY IN WHOLE OR IN PART A GOVERNMENT LEASE?  Yes  No N/A

17. IF THE PROPERTY IS UNDER LEASE, WHAT IS THE DATE OF THE LAST ROYALTY AGREEMENT? N/A

HAS THE ROYALTY AGREEMENT BEEN AMENDED SINCE THIS DATE?  Yes  No N/A

TOTAL ROYALTY PAID LAST YEAR:  
\$ NONE

18. TOTAL RENTAL PAID LAST YEAR:  
\$ NONE

NOTE: If the lease or royalty agreement has been renegotiated since JANUARY 1 last year, attach a copy to this report.

19. USE-RESTRICTIONS AFFECTING VALUE  
NONE

USE PERMIT NUMBER \_\_\_\_\_  
DATE \_\_\_\_\_

20. HAS AN ENVIRONMENTAL IMPACT REPORT BEEN FILED ON THIS PROPERTY?  Yes  No

21. REMARKS:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

5b. STATEMENT OF LAST CALENDAR YEAR'S OPERATING COSTS		
MINING AND HAULING		\$
PROCESSING AND/OR MILLING <u>includes in Mining and Hauling</u>		
REPAIRS AND MAINTENANCE		
INSURANCE		
OVERHEAD		
UTILITIES		
SUPPLIES AND MATERIALS		
OTHER (Itemize)		
TOTAL		\$

\* Do not include depletion, depreciation, amortization, interest on loans, income, franchise and property taxes, state and federal income taxes, royalty payments, or costs incurred after aggregate plant operations.

6. RESERVES ON DECEMBER 31 OF LAST YEAR IN <input checked="" type="checkbox"/> TONS <input type="checkbox"/> CU. YDS.	<u>1,224,314</u>
7. YEAR OF DEPLETION OF RESERVES	<u>2006</u>
8. SURFACE ACREAGE BEING MINED	<u>40 ACRES</u>
9. CONTEMPLATED ULTIMATE MINING DEPTH BENEATH SURFACE	<u>87 FEET</u>
10. DEPTH TO GROUNDWATER FROM ORIGINAL OR NATURAL SURFACE LEVEL	<u>209 FEET</u>
11. ESTIMATED DATE FOR BEGINNING MINING OPERATIONS ON PROPERTY OWNED BY YOU OR UNDER LEASE BUT NOT NOW BEING MINED	<u>N/A</u>
12. CURRENT DESIGN CAPACITY OF PLANT: TONS/HOUR OR CU. YDS./HOUR	
13. STATE ALL ADDITIONAL INCOME OTHER THAN ABOVE DERIVED FROM THIS PROPERTY SUCH AS GOLD EXTRACTION, ASPHALT PLANT SITES, READY MIX PLANT SITES, OPEN STORAGE, ETC.	\$ <u>N/A</u>

**DECLARATION BY ASSESSEE**

**Note: The following declaration must be completed and signed. If you do not do so, it may result in penalties.**

*I declare under penalty of perjury under the laws of the State of California that I have examined this production report, including accompanying schedules, statements or other attachments, and to the best of my knowledge and belief it is true, correct, and complete and includes all production and all property required to be reported which is owned, claimed, possessed, controlled, or managed by the person named as the assessee in this statement at 12:01 a.m. on January 1, 20 \_\_\_\_; and, I further declare that I am authorized to sign this statement as the assessee or on behalf of the assessee and all co-owners and or partners.*

OWNERSHIP TYPE (✓)  Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input checked="" type="checkbox"/> Other <input type="checkbox"/>	SIGNATURE OF ASSESSEE OR AUTHORIZED AGENT*		DATE
	NAME OF ASSESSEE OR AUTHORIZED AGENT* (typed or printed) ROBERT J. PLUSS		1-29-04
	NAME OF LEGAL ENTITY (other than DBA) (typed or printed)		TITLE
	PREPARER'S NAME AND ADDRESS (typed or printed) LITTLEROCK AGGREGATE, INC. dba ANTELOPE VALLEY AGGREGATE INC		EXEC. VICE PRES. FEDERAL EMPLOYER ID NUMBER 95-223251E
	SIGNATURE OF PREPARER	TELEPHONE NUMBER	DATE
		( )	

\*Agent: See page S2B for Declaration by Assessee Instructions.





ICK AUERBACH  
 ASSESSOR  
 OFFICIAL REQUIREMENT

20 05

**AGGREGATE  
 PRODUCTION REPORT**  
 (INCLUDES SAND, GRAVEL,  
 STONE, LIMESTONE, CLAY  
 AND SIMILAR PRODUCTS)

This statement is not a public document. The information contained herein will be held secret by the Assessor (Code section 451); it can be disclosed only to the district attorney, grand jury, and other agencies specified in Code section 408. Attached schedules are considered to be part of the statement.

Carefully read and follow the accompanying Instructions.

NAME LITTLE ROCK AGGREGATE CO., INC.  
 DBA ANTELOPE VALLEY AGGREGATE, INC.  
 STREET 7311 EAST AVENUE T  
 CITY LITTLE ROCK  
 STATE AND ZIP CODE CALIFORNIA 93543

2. LOCATION OF THE PROPERTY:  
 Mine or quarry name LITTLE ROCK AGGREGATE  
 Sec. 2 Twp. 5N Range 11W  
3051-008-001, 3051-008-003  
 3. PARCEL NUMBER  
 Tax rate area 04554  
 Legal description of property \_\_\_\_\_  
 4. PHONE NUMBER OF PERSON COMPLETING FORM  
(661) 533-2115

5a. STATEMENT OF LAST CALENDAR YEAR'S OPERATION

MATERIAL	UNITS		F.O.B. PRICE ON JANUARY 1 OF THIS YEAR PER UNIT	ROYALTY PAID PER UNIT
	PRODUCED	SOLD		
	<input type="checkbox"/> CU. YDS.	<input checked="" type="checkbox"/> TONS		
FINE SAND		20,074	\$	\$
COARSE SAND		139,610		
GRAVEL		136,762		
ROCK				
CRUSHED ROCK		115,036		
LIMESTONE				
CLAY				
STONE				
OTHER (specify)	xxxxxx	xxxxxx	xxxxxxxx	xxxxx
<u>FILL SAND</u>		<u>345,712</u>		
<u>BOULDERS</u>		<u>8</u>		

14. NAME OF ALL MINERAL PRODUCTS MINED AND SOLD LAST YEAR (other than those listed in 5a, such as gold):  
NONE

15. ARE YOU THE  OWNER  LESSEE OR  LESSOR OF THIS PROPERTY?  
 16. IF THE PROPERTY IS UNDER LEASE, WHAT IS THE DATE OF THE LAST LEASE AGREEMENT? N/A  
 HAS THE LEASE BEEN AMENDED SINCE THIS DATE?  
 Yes  No N/A  
 IS THERE MORE THAN ONE ACTIVE LEASE AGREEMENT?  
 Yes  No N/A  
 IS THIS PROPERTY IN WHOLE OR IN PART A GOVERNMENT LEASE?  Yes  No N/A

5b. STATEMENT OF LAST CALENDAR YEAR'S OPERATING COSTS

MINING AND HAULING	\$
PROCESSING AND/OR MILLING <u>INCLUDED IN MINING AND HAULING</u>	
REPAIRS AND MAINTENANCE	
INSURANCE	
OVERHEAD	
UTILITIES	
SUPPLIES AND MATERIALS	
OTHER (Itemize)	
<b>TOTAL</b>	\$

17. IF THE PROPERTY IS UNDER LEASE, WHAT IS THE DATE OF THE LAST ROYALTY AGREEMENT? N/A  
 HAS THE ROYALTY AGREEMENT BEEN AMENDED SINCE THIS DATE?  Yes  No N/A  
 TOTAL ROYALTY PAID LAST YEAR:  
 \$ NONE

18. TOTAL RENTAL PAID LAST YEAR:  
 \$ NONE

NOTE: If the lease or royalty agreement has been renegotiated since JANUARY 1 last year, attach a copy to this report.

\* Do not include depletion, depreciation, amortization, interest on loans, income, franchise and property taxes, state and federal income taxes, royalty payments, or costs incurred after aggregate plant operations.

6. RESERVES ON DECEMBER 31 OF LAST YEAR  
 IN:  TONS  CU. YDS.  
 7. YEAR OF DEPLETION OF RESERVES 2006  
 8. SURFACE ACREAGE BEING MINED 40 ACRES  
 9. CONTEMPLATED ULTIMATE MINING DEPTH BENEATH SURFACE 89 FEET  
 10. DEPTH TO GROUNDWATER FROM ORIGINAL OR NATURAL SURFACE LEVEL 209 FEET  
 11. ESTIMATED DATE FOR BEGINNING MINING OPERATIONS ON PROPERTY OWNED BY YOU OR UNDER LEASE BUT NOT NOW BEING MINED N/A  
 12. CURRENT DESIGN CAPACITY OF PLANT: \_\_\_\_\_ TONS/HOUR OR CU. YDS./HOUR  
 13. STATE ALL ADDITIONAL INCOME OTHER THAN ABOVE DERIVED FROM THIS PROPERTY SUCH AS GOLD EXTRACTION, ASPHALT PLANT SITES, READY MIX PLANT SITES, OPEN STORAGE, ETC. N/A

19. USE-RESTRICTIONS AFFECTING VALUE \_\_\_\_\_  
NONE  
 USE PERMIT NUMBER \_\_\_\_\_  
 DATE \_\_\_\_\_

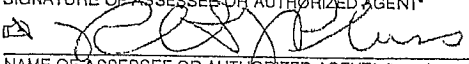

20. HAS AN ENVIRONMENTAL IMPACT REPORT BEEN FILED ON THIS PROPERTY?  Yes  No

21. REMARKS:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**DECLARATION BY ASSESSEE**

**Note: The following declaration must be completed and signed. If you do not do so, it may result in penalties.**

*declare under penalty of perjury under the laws of the State of California that I have examined this production report, including accompanying schedules, statements or other attachments, and to the best of my knowledge and belief it is true, correct, and complete and includes all production and all property required to be reported which is owned, claimed, possessed, controlled, or managed by the person named as the assessee in this statement at 12:01 a.m. on January 1, 2005; and, I further declare that I am authorized to sign this statement as the assessee or on behalf of the assessee and all co-owners and or partners.*

OWNERSHIP TYPE (✓)	SIGNATURE OF ASSESSEE OR AUTHORIZED AGENT*		DATE
	 NAME OF ASSESSEE OR AUTHORIZED AGENT* (typed or printed)		03-31-05
Proprietorship <input type="checkbox"/>	NAME OF LEGAL ENTITY (other than DBA) (typed or printed) ROBERT J. PLUSS		TITLE EXEC. VICE PRES.
Partnership <input type="checkbox"/>	NAME OF LEGAL ENTITY (other than DBA) (typed or printed) LITTLE ROCK AGGREGATE CO., INC. dba ANTELOPE VALLEY AGGREGATE, INC.		FEDERAL EMPLOYER ID NUMBER 95-2232315
Corporation <input checked="" type="checkbox"/>	PREPARER'S NAME AND ADDRESS (typed or printed)		TITLE
Other <input type="checkbox"/>	SIGNATURE OF PREPARER	TELEPHONE NUMBER	DATE
		( )	

Agent: See page S2B for Declaration by Assessee instructions.