EXHIBIT 17

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DISTRICT NO. 40

EXEMPT FROM FILING FEES UNDER GOVERNMENT CODE SECTION 6103

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SUPERIOR COURT OF THE STATE OF CALIFORNIA

COUNTY OF LOS ANGELES

ANTELOPE VALLEY GROUNDWATER CASES Included Actions: Los Angeles County Waterworks District No. 40 v. Diamond Farming Co., Superior Court of California, County of Los Angeles, Case No. BC 325201; Los Angeles County Waterworks District No. 40 v. Diamond Farming Co., Superior Court of California, County of Kern, Case No. S-1500-CV-254-348; Wm. Bolthouse Farms, Inc. v. City of Lancaster, Diamond Farming Co. v. City of Lancaster, Diamond Farming Co. v. Palmdale Water Dist., Superior Court of California, County of Riverside, Case Nos. RIC 353 840, RIC 344 436, RIC 344 668	Judicial Council Coordination No. 4408 CLASS ACTION Santa Clara Case No. 1-05-CV-049053 Assigned to The Honorable Jack Komar **DECLARATION OF Thomas Barnes IN LIEU OF DEPOSITION TESTIMONY FOR PHASE 4 TRIAL**

DECLARATION

I, Thomas Barnes, declare:

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

Property Ownership and Parcel Size

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

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

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

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

See Exhibit B.

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

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

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

See Exhibit C

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

See Exhibit C.

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Leases

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

See Exhibit D

9. The total acreage by parcel is:

See Exhibit D

10. The property is currently leased to:

See Exhibit D

11. The property was leased on the following dates:

See Exhibit D

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

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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.

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.

Thomas Barnes

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DECLARATION

EXHIBIT "A"

Property APNs

Godde:

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

Calandri:

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

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EXHIBIT "B"

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

Godde:

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

Calandri:

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

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EXHIBIT "C"

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

Godde:

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

Calandri:

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

EXHIBIT "C" Con't

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

Calandri:

APNs:	Owner Names	Recording Date
374-200-30	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI J & S 1992 TRUST	4/8/1999
374-200-38	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI J & S 1992 TRUST	4/8/1999
374-200-39	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI J & S 1992 TRUST	4/8/1999
374-200-40	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI J & S 1992 TRUST	4/8/1999
374-200-41	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI J & S 1992 TRUST	4/8/1999
374-200-42	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI J & S 1992 TRUST	4/8/1999
374-200-43	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI J & S 1992 TRUST	4/8/1999
374-200-44	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI J & S 1992 TRUST	4/8/1999
374-200-45	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI J & S 1992 TRUST	4/8/1999
374-200-50	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI J & S 1992 TRUST	4/8/1999
374-200-51	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI J & S 1992 TRUST	4/8/1999
374-200-52	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI J & S 1992 TRUST	4/8/1999
374-200-53	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI J & S 1992 TRUST	4/8/1999
374-200-54	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI J & S 1992 TRUST	4/8/1999
374-200-55	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI J & S 1992 TRUST	4/8/1999
374-200-56	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI J & S 1992 TRUST	4/8/1999
374-200-57	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI J & S 1992 TRUST	4/8/1999
374-210-08	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI J & S 1992 TRUST	8/4/2000
374-250-01	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI J & S 1992 TRUST	5/31/1970
374-250-03	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI J & S 1992 TRUST	5/31/1970
374-410-08	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI JOHN & S 1992 TRUST	2/10/2006
	LEWIS JEFF A & KATHERINE J	3/26/2003
	CALANDRI JOHN & BARBARA J	1/2/2003
	FISHER GLENN E & LA VETA M & LINDA A	6/30/1997
374-440-05	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI JOHN A & SHANNON C TRUSTEES	12/31/1996
374-440-06	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI JOHN A & SHANNON C TRUSTEES	12/31/1996
374-440-07	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI JOHN A & SHANNON C TRUSTEES	12/31/1996

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EXHIBIT "C" Con't

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

Calandri:

APNs:	Owner Names	Recording Date
374-440-08	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI JOHN A & SHANNON C TRUSTEES	12/31/1996
375-020-01	ANTELOPE VLY EAST KERN WATER	7/17/2007
	CALANDRI JOHN A & SHANNON C TRUSTEES	8/4/2000
	LUSH DAVID A	11/30/1970

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EXHIBIT "D"

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

Calandri
Farm Leases

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

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EXHIBIT "E"

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

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

AVEK Delivered

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

Godde

AVEK Delivered

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

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1/29/13 at 11:41:27.24

Page: 2

AVEK Water Agency - 2012

Sales Journal

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

Filter Criteria includes: 1) Customer IDs from Son [redacted] Son 13.91.. Report order is by Invoice/CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
4/30/00	420300	1965	Irrigation pipeline -untreated		6,968.94	105.59
	152000		Son Rise Farms 13.91.	6,968.94		
5/31/00	420300	1682	Irrigation pipeline -untreated		11,276.10	170.85
	420300		On time payment credit	316.77		105.59
	152000		Son Rise Farms 13.91.	10,959.33		
6/30/00	420300	1802	Irrigation pipeline -untreated		9,793.08	148.38
	420300		On time payment credit	512.55		170.85
	152000		Son Rise Farms 13.91.	9,280.53		
7/31/00	420300	1922	Irrigation pipeline -untreated		22,293.48	337.78
	420300		On time payment credit	445.14		148.38
	152000		Son Rise Farms 13.91.	21,848.34		
8/31/00	420300	2046	Irrigation pipeline -untreated		8,[illegible]	122.90
	420300		On time payment credit	1,013.34		337.78
	152000		Son Rise Farms 13.91.	7,098.06		
9/30/00	420300	2164	Irrigation pipeline -untreated		3,375.90	51.15
	420300		On time payment credit	368.70		122.90
	152000		Son Rise Farms 13.91.	3,007.20		
10/31/00	420300	2279	Irrigation pipeline -untreated		10,599.60	160.60
	420300		On time payment credit	153.45		51.15
	152000		Son Rise Farms 13.91.	10,446.15		
4/30/01	420300	2962	Irrigation pipeline -untreated		5,996.76	90.86
	152000		Son Rise Farms 13.91.	5,996.76		
5/31/01	420300	3065	Irrigation pipeline -untreated May		5,728.80	86.80
	420300		On time payment credit	272.58		90.86
	152000		Son Rise Farms 13.91.	5,456.22		
6/29/01	420300	3193	Irrigation pipeline -untreated June		9,564.06	144.91
	420300		On time payment credit	260.40		86.80
	152000		Son Rise Farms 13.91.	9,303.66		
7/31/01	420300	3342	Irrigation pipeline -untreated July		12,705.66	192.51
	420300		On time payment credit	434.73		144.91
	152000		Son Rise Farms 13.91.	12,270.93		
8/31/01	420300	3404	Irrigation pipeline -untreated Aug		7,299.60	110.60
	420300		On time payment credit	577.53		192.51
	152000		Son Rise Farms 13.91.	6,722.07		
9/30/01	420300	3601	Irrigation pipeline -untreated Sept.		5,755.20	87.20
	420300		On time payment credit	331.80		110.60

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

Filter Criteria includes: 1) Customer IDs from Son 13.9L to Son 13.9L. Report order is by Invoice/CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	152000		Son Rise Farms 13.9L	5,423.40		
10/31/01	420300	3734	Irrigation pipeline -untreated Oct.		953.78	14.45
	420300		On time payment credit	261.60		87.20
	152000		Son Rise Farms 13.9L	692.18		
11/30/01	420300	3829	Irrigation pipeline -untreated Nov 2001		4,026.00	61.00
	420300		On time payment credit	43.35		14.45
	152000		Son Rise Farms 13.9L	3,982.65		
12/31/01	420300	3935	Irrigation pipeline -untreated Dec		4,257.00	64.50
	420300		On time payment credit	183.00		61.00
	152000		Son Rise Farms 13.9L	4,074.00		
3/29/02	420300	4265	Irrigation pipeline -untreated March 2002		2,575.35	14.55
	152000		Son Rise Farms 13.9L	2,575.35		
4/30/02	420300	4354	Irrigation pipeline -untreated April 2002		9,379.23	52.99
	420300		On time payment credit	43.65		14.55
	152000		Son Rise Farms 13.9L	9,335.58		
5/31/02	420300	4485	Irrigation pipeline -untreated May 2002		2,612.52	14.76
	420300		On time payment credit	158.97		52.99
	152000		Son Rise Farms 13.9L	2,453.55		
6/30/02	420300	4614	Irrigation pipeline -untreated June 2002		3,189.54	18.02
	420300		On time payment credit	44.28		14.76
	152000		Son Rise Farms 13.9L	3,145.26		
7/31/02	420300	4711	Irrigation pipeline -untreated July 2002		2,525.79	14.27
	420300		On time payment credit	54.06		18.02
	152000		Son Rise Farms 13.9L	2,471.73		
8/31/02	420300	4812	Irrigation pipeline -untreated Aug 2002		711.54	4.02
	420300		On time payment credit	42.81		14.27
	152000		Son Rise Farms 13.9L	668.73		
9/30/02	420300	4974	On time payment credit	12.06		
	152000		Son Rise Farms 13.9L		12.06	4.02
5/24/03	420300	5864	Irrigation pipeline -untreated May 2003		30,270.34	140.42
	152000		Son Rise Farms 13.9L	30,270.34		

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

Filter Criteria includes: 1) Customer IDs from Son 13.91. to Son 13.91.. Report order is by Invoice/CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
6/30/03	420300	5979	Irrigation pipeline -untreated June 2003		13,464.39	76.07
	420300		On time payment credit	445.26		148.42
	152000		Son Rise Farms 13.91.	13,019.13		
7/31/03	420300	6115	Irrigation pipeline -untreated July 2003		15,742.38	38.94
	420300		On time payment credit	228.21		76.07
	152000		Son Rise Farms 13.91.	15,514.17		
8/31/03	420300	6252	Irrigation pipeline -untreated August 2003		11,418.27	64.51
	420300		On time payment credit	266.82		181.94
	152000		Son Rise Farms 13.91.	11,151.45		
9/30/03	420300	6347	On time payment credit	193.53		64.51
	152000		Son Rise Farms 13.91.		193.53	
		Total		216,800.32	216,800.32	

1/29/13 at 11:44:29.31

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

Filter Criteria includes: 1) Customer IDs from Sun[redacted] to Sun 13.9R. Report order is by Invoice/CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
3/31/00	420300	1437	Irrigation pipeline -untreated		1,446.72	21.92
	152000		Sun Rise Farms 13.9R	1,446.72		
4/30/00	420300	1566	Irrigation pipeline -untreated		444.18	6.73
	425000		On time payment credit	65.76		21.92
	152000		Sun Rise Farms 13.9R	378.42		
5/31/00	420300	1683	Irrigation pipeline -untreated		6,925.58	104.93
	420300		On time payment credit	20.19		6.73
	152000		Sun Rise Farms 13.9R	6,905.19		
6/30/00	420300	1803	Irrigation pipeline -untreated		5,767.08	87.78
	420300		On time payment credit	314.79		104.93
	152000		Sun Rise Farms 13.9R	5,452.29		
7/31/00	420300	1922	Irrigation pipeline -untreated		7,220.40	109.40
	420300		On time payment credit	282.14		87.38
	152000		Sun Rise Farms 13.9R	5,938.26		
8/31/00	420300	2147	Irrigation pipeline -untreated		4,713.06	71.41
	420300		On time payment credit	328.20		109.40
	152000		Sun Rise Farms 13.9R	4,384.86		
9/30/00	420300	2165	On time payment credit	314.23		71.41
	152000		Sun Rise Farms 13.9R		214.23	
12/29/00	420300	2520	Irrigation pipeline -untreated		2,243.34	33.99
	152000		Sun Rise Farms 13.9R	2,243.34		
1/31/01	420300	2629	Irrigation pipeline -untreated		981.56	13.66
	420300		On time payment credit	101.97		33.99
	152000		Sun Rise Farms 13.9R	799.59		
2/28/01	420300	2784	On time payment credit	40.98		13.66
	152000		Sun Rise Farms 13.9R		40.98	
5/31/01	420300	3096	Irrigation pipeline -untreated May		1,488.30	22.55
	152000		Sun Rise Farms 13.9R	1,488.30		
6/29/01	420300	3194	Irrigation pipeline -untreated June		4,122.38	62.46
	420300		On time payment credit	47.65		22.55
	152000		Sun Rise Farms 13.9R	4,034.71		
7/31/01	420300	3343	Irrigation pipeline -untreated July		5,499.78	83.31
	420300		On time payment credit	187.38		62.46
	152000		Sun Rise Farms 13.9R	5,312.40		
8/31/01	420100	3405	Irrigation pipeline -untreated Aug		4,790.28	72.58
	420300		On time payment credit	249.99		83.31

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Filter Criteria includes: 1) Customer IDs from Sun 13.9R to Sun 13.9R. Report order is by Invoice/CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	152000		Sun Rise Farms 13.9R	4,540.29		
9/30/01	420300	3613	Irrigation pipeline - untreated Sept		5,540.04	83.94
	420300		On time payment credit	217.74		
	152000		Sun Rise Farms 13.9R	5,322.30		72.58
10/31/01	420300	3725	Irrigation pipeline - untreated Oct		2,758.80	41.88
	420300		On time payment credit	251.92		
	152000		Sun Rise Farms 13.9R	2,506.95		83.94
11/30/01	420300	3830	Irrigation pipeline - untreated Nov 2001		1,081.34	16.39
	420300		On time payment credit	125.41		
	152000		Sun Rise Farms 13.9R	956.14		41.80
12/31/01	420300	3936	On time payment credit	49.17		
	152000		Sun Rise Farms 13.9R		49.17	16.39
3/29/02	420300	4267	Irrigation pipeline - untreated March 2002		88.50	0.50
	152000		Sun Rise Farms 13.9R	38.50		
4/30/02	420300	4335	Irrigation pipeline - untreated April 2002		88.50	0.50
	420300		On time payment credit	1.50		
	152000		Sun Rise Farms 13.9R	87.00		0.50
5/31/02	420300	4484	Irrigation pipeline - untreated May 2002		270.81	1.53
	420300		On time payment credit	1.50		
	152000		Sun Rise Farms 13.9R	266.3_		0.50
6/30/02	420300	4615	On time payment credit	4.59		
	152000		Sun Rise Farms 13.9R		4.59	1.53
		Total		55,699.80	55,699.80	

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Filter Criteria includes: 1) Customer IDs from Tapia [redacted](SO) to Tapia 14.9R1 (SO). Report order is by Invoice/CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
5/31/00	420300	1687	Irrigation pipeline -untreated		1,434.84	21.74
	152000		Tapia Brothers Inc 14.9R1 SO	1,434.84		
6/30/00	420300	1808	Irrigation pipeline -untreated		1,318.02	19.97
	420300		On time payment credit	65.22		21.74
	152000		Tapia Brothers Inc 14.9R1 SO	1,257.80		
7/31/00	420300	1929	Irrigation pipeline -untreated		2,665.08	40.38
	152000		Tapia Brothers Inc 14.9R1 SO	2,665.08		
8/31/00	420300	2051	Irrigation pipeline -untreated		2,332.44	35.34
	152000		Tapia Brothers Inc 14.9R1 SO	2,332.44		
9/30/00	420300	2160	On time payment credit	106.02		35.34
	152000		Tapia Brothers Inc 14.9R1 SO		106.02	
10/31/00	420300	2281	Irrigation pipeline -untreated		33.00	0.50
	152000		Tapia Brothers Inc 14.9R1 SO	33.00		
5/31/01	420300	3100	Irrigation pipeline -untreated May		1,368.18	20.73
	152000		Tapia Brothers Inc 14.9R1 SO	1,368.18		
6/29/01	420300	3198	Irrigation pipeline -untreated June		1,616.34	24.49
	420300		On time payment credit	62.19		20.73
	152000		Tapia Brothers Inc 14.9R1 SO	1,554.15		
7/31/01	420300	3334	Irrigation pipeline -untreated July		3,444.54	52.19
	420200		On time payment credit	73.47		24.49
	152000		Tapia Brothers Inc 14.9R1 SO	3,371.07		
8/31/01	420300	3406	Irrigation pipeline -untreated Aug		3,362.70	50.95
	420200		On time payment credit	156.57		52.19
	152000		Tapia Brothers Inc 14.9R1 SO	3,206.13		
9/30/01	420300	3602	Irrigation pipeline -untreated Sept		3,504.60	53.10
	420200		On time payment credit	152.85		50.95
	152000		Tapia Brothers Inc 14.9R1 SO	3,351.75		
10/31/01	420200	3735	On time payment credit	159.30		53.10
	152000		Tapia Brothers Inc 14.9R1 SO		159.30	
3/29/02	420300	4271	Irrigation pipeline -untreated March 2002		1,361.13	7.89
	152000		Tapia Brothers Inc 14.9R1 SO	1,361.13		
4/30/02	420300	4359	Irrigation pipeline -untreated April 2002		4,317.03	24.30
	420300		On time payment credit	23.67		7.89

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Filter Criteria includes: 1) Customer IDs from Tapia 14.9R1 (SO) to Tapia 14.9R1 (SO). Report order is by Invoice/CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	152000		Tapia Brothers Inc 14.9R1 SO	4,293.96		
5/31/02	420300	4497	Irrigation pipeline -untreated May 2002		3,000.15	16.95
	420300		On time payment credit	73.17		
	152000		Tapia Brothers Inc 14.9R1 SO	2,926.98		24.39
6/30/02	420300	4618	Irrigation pipeline -untreated June 2002		4,975.47	28.11
	420300		On time payment credit	50.85		
	152000		Tapia Brothers Inc 14.9R1 SO	4,924.62		16.95
7/31/02	420300	4708	Irrigation pipeline -untreated July 2002		8,035.80	45.40
	420300		On time payment credit	84.33		
	152000		Tapia Brothers Inc 14.9R1 SO	7,951.47		28.11
8/31/02	420300	4813	Irrigation pipeline -untreated August 2002		9,706.68	54.84
	420300		On time payment credit	136.20		
	152000		Tapia Brothers Inc 14.9R1 SO	9,570.48		45.40
9/30/02	420300	4978	Irrigation pipeline -untreated Sept 2002		2,660.31	15.03
	420300		On time payment credit	164.52		
	152000		Tapia Brothers Inc 14.9R1 SO	2,495.79		54.84
10/31/02	420300	5107	Irrigation pipeline -untreated Oct. 2002		348.69	1.97
	420300		On time payment credit	45.09		
	152000		Tapia Brothers Inc 14.9R1 SO	303.60		15.03
5/30/03	420300	5867	Irrigation pipeline -untreated May 2003		2,035.50	11.50
	152000		Tapia Brothers Inc 14.9R1 SO	2,035.50		
6/30/03	420300	5983	Irrigation pipeline -untreated June 2003		5,874.63	33.19
	420300		On time payment credit	34.50		
	152000		Tapia Brothers Inc 14.9R1 SO	5,840.13		11.50
7/31/03	420300	6119	Irrigation pipeline -untreated July 2003 Priority Two Water		3,479.13	39.99
	420300		On time payment credit	94.57		
	152000		Tapia Brothers Inc 14.9R1 SO	3,374.56		33.19
8/31/03	420300	6236	Irrigation pipeline -untreated August 2003		5,009.46	57.58
	420300		On time payment credit	119.97		
	152000		Tapia Brothers Inc 14.9R1 SO	4,889.49		39.99
9/30/03	420300	6351	On time payment credit	172.74		
	152000		Tapia Brothers Inc 14.9R1 SO		172.74	57.58

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Filter Criteria includes: 1) Customer IDs from Tapia 14.9R1 (SO) to Tapia 14.9R1 (SO). Report order is by Invoice/CM Date. Report is printed in Detail Format.

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

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14.9RZ

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

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
1/31/00	420300	1163	Monthly prepaid water charge		1,188.00	18.00
	152000		Four Star Growers 14.9	1,188.00		
2/29/00	420300	1275	Monthly prepaid water charge		3,036.00	46.00
	152000		Four Star Growers 14.9	3,036.00		
3/31/00	420300	1387	Irrigation pipeline -untreated		317.46	4.81
	420300		Monthly prepaid water charge		792.00	12.00
	420300		Prior month prepaid credit	1,188.00		18.00
	152000		Four Star Growers 14.9		78.54	
4/30/00	420300	1511	Irrigation pipeline -untreated		1,173.48	17.78
	420300		Monthly prepaid water charge		792.00	12.00
	420300		Prior month prepaid credit	3,036.00		46.00
	152000		Four Star Growers 14.9		1,070.52	
5/31/00	420300	1629	Irrigation pipeline -untreated		442.20	6.70
	420300		Monthly prepaid water charge		792.00	12.00
	420300		Prior month prepaid credit	792.00		12.00
	152000		Four Star Growers 14.9	442.20		
6/30/00	420300	1748	Irrigation pipeline -untreated		612.48	9.28
	420300		Monthly prepaid water charge		792.00	12.00
	420300		Prior month prepaid credit	792.00		12.00
	420300		On time payment credit	20.10		6.70
	152000		Four Star Growers 14.9	592.38		
7/31/00	420300	1870	Irrigation pipeline -untreated		1,219.02	18.47
	420300		Monthly prepaid water charge		792.00	12.00
	420300		Prior month prepaid credit	792.00		12.00
	152000		Four Star Growers 14.9	1,219.02		
8/31/00	420300	1991	Irrigation pipeline -untreated		1,401.84	21.24
	420300		Prior month prepaid credit	792.00		12.00
	152000		Four Star Growers 14.9	609.84		
9/30/00	420300	2113	Irrigation pipeline -untreated		1,154.34	17.49
	420300		Prior month prepaid credit	792.00		12.00
	420300		On time payment credit	63.72		21.24
	152000		Four Star Growers 14.9	298.62		
10/31/00	420300	2231	Irrigation pipeline -untreated		320.76	4.86
	420300		On time payment credit	52.47		17.49
	152000		Four Star Growers 14.9	268.29		
2/28/01	420300	2687	Monthly prepaid water charge - April		211.20	3.20
	152000		Four Star Growers 14.9	211.20		
3/30/01	420300	2837	Irrigation pipeline -untreated		487.08	7.38
	420100		Monthly prepaid water charge April		316.80	4.80
	420300		Monthly prepaid water charge		316.80	4.80

AVEK Water Agency - 2012
Sales Journal
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Filter Criteria includes: 1) Customer IDs from Four Star to Four Star. Report order is by Invoice/CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420300		May			
			Prior month prepaid credit March	422.40		6.40
	420300		Prior month prepaid credit April	211.20		3.20
	152000		Four Star Growers 14.9	487.08		
4/30/01	420300	2940	Irrigation pipeline - untreated		776.82	11.77
	420300		Monthly prepaid water charge June		506.88	7.68
	420300		Prior month prepaid credit April	316.80		4.80
	420300		On time payment credit	22.14		7.38
	152000		Four Star Growers 14.5	494.76		
5/24/01	410400	3081	Dry Year Water Purchase 2001		2,263.06	22.40
	128800		Deposit - Dry Year 2001 Water	2,000.00		
	152250		Four Star Growers 14.9	261.06		
5/31/01	420300	3044	Irrigation pipeline - untreated May		356.40	5.40
	420300		Monthly prepaid water charge July		591.36	8.96
	420300		Prior month prepaid credit May	316.80		4.80
	420300		On time payment credit	38.31		11.77
	152000		Four Star Growers 14.9	595.65		
6/29/01	420300	3174	Irrigation pipeline - untreated June		182.82	2.77
	420300		Monthly prepaid water charge Aug		591.36	8.96
	420300		Prior month prepaid credit June	506.88		7.68
	420300		On time payment credit	16.20		5.40
	152000		Four Star Growers 14.9	251.10		
7/31/01	420300	3290	Irrigation pipeline - untreated July		321.42	4.87
	420300		Monthly prepaid water charge Sept		628.32	9.52
	420300		Prior month prepaid credit July	591.36		8.96
	152000		Four Star Growers 14.9	358.38		
8/31/01	420300	3445	Irrigation pipeline - untreated Aug		563.64	8.54
	420300		Monthly prepaid water charge Oct		184.80	2.80
	420300		Prior month prepaid credit Aug	591.36		8.96
	152000		Four Star Growers 14.9	157.08		
10/31/01	420300	3679	Irrigation pipeline untreated Oct		145.86	2.21
	420300		Prior month prepaid credit Oct	184.80		2.80
	152000		Four Star Growers 14.9		38.94	
1/7/02	410400	4281		2,220.68		

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

Date	Account ID	Invoice/CM #	Line Description		Debit Amnt	Credit Amnt	Qty
	152010		Four Star Growers	14.9		2,220.68	
		Total			26,676.88	26,676.88	

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Filter Criteria includes: 1) Customer IDs from Diamond[redacted] to Diamond 15.7L. Report order is by Invoice/CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
2/29/00	420300 152100	1270	Monthly prepaid water charge Diamond Farming Co 15.7L	10,560.00	10,560.00	160.00
3/31/00	420300 152100	1382	Monthly prepaid water charge Diamond Farming Co 15.7L	15,840.00	15,840.00	240.00
4/30/00	420300 152100	1506	Prior month prepaid credit Diamond Farming Co 15.7L	10,560.00	10,560.00	160.00
4/30/00	420300 152100	1579	Prior month prepaid credit Diamond Farming Co 15.7L	15,840.00	15,840.00	240.00
		Total		52,800.00	52,800.00	

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

Filter Criteria includes: 1) Customer IDs from Son [redacted] to Son 16.5R. Report order is by Invoice/CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
1/31/00	420300	1209	Irrigation pipeline -untreated		1,104.18	16.73
	420300		On time payment credit	239.67		79.89
	152000		Son Rise Farms 16.5R	864.51		
2/29/00	420300	1325	On time payment credit	50.19		16.73
	152000		Son Rise Farms 16.5R		50.19	
4/30/00	420300	1564	Irrigation pipeline -untreated		1,646.50	25.25
	152000		Son Rise Farms 16.5R	1,646.50		
5/31/00	420300	1688	Irrigation pipeline -untreated		2,058.54	31.19
	420300		On time payment credit	75.75		25.25
	152000		Son Rise Farms 16.5R	1,982.79		
6/30/00	420300	1800	Irrigation pipeline -untreated		12,714.90	192.65
	420300		On time payment credit	93.57		31.19
	152000		Son Rise Farms 16.5R	12,621.33		
7/31/00	420300	1920	Irrigation pipeline -untreated		10,530.96	159.56
	420300		On time payment credit	577.95		192.65
	152000		Son Rise Farms 16.5R	9,953.01		
8/31/00	420300	2044	Irrigation pipeline -untreated		11,524.26	174.61
	420300		On time payment credit	478.68		159.56
	152000		Son Rise Farms 16.5R	11,045.58		
9/30/00	420300	2162	Irrigation pipeline -untreated		7,092.36	107.46
	420300		On time payment credit	523.83		174.61
	152000		Son Rise Farms 16.5R	6,568.53		
10/31/00	420300	2277	Irrigation pipeline -untreated		1,207.80	18.30
	420300		On time payment credit	322.38		107.46
	152000		Son Rise Farms 16.5R	885.42		
2/28/01	420300	2733	Irrigation pipeline -untreated		33.00	0.50
	152000		Son Rise Farms 16.5R	33.00		
3/30/01	420300	2838	Irrigation pipeline -untreated		1,854.60	28.10
	420300		On time payment credit	1.50		0.50
	152000		Son Rise Farms 16.5R	1,853.10		
4/30/01	420300	2961	Irrigation pipeline -untreated		10,460.34	158.49
	420300		On time payment credit	84.30		28.10
	152000		Son Rise Farms 16.5R	10,376.04		
5/31/01	420300	3094	Irrigation pipeline -untreated May		3,394.38	51.43
	420300		On time payment credit	475.47		158.49
	152000		Son Rise Farms 16.5R	2,918.91		
6/29/01	420300	3192	Irrigation pipeline -untreated June		2,424.84	36.74
	420300		On time payment credit	154.29		51.43

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Filter Criteria includes: 1) Customer IDs from Sun 16.5R to Sun 16.5R. Report order is by Invoice/CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	152000		Sun Rise Farms 16.5R	2,270.55		
7/31/01	420300	3341	Irrigation pipeline unmetered July		3,936.90	99.65
	420300		On time payment credit	110.22		36.74
	152000		Sun Rise Farms 16.5R	3,826.68		
8/31/01	420300	3408	Irrigation pipeline unmetered Aug		374.22	5.67
	420300		On time payment credit	178.95		59.65
	152000		Sun Rise Farms 16.5R	195.27		
9/30/01	420300	3604	On time payment credit	17.01		5.67
	152000		Sun Rise Farms 16.5R		17.01	
10/30/01	420300	3622		14.49		
	152000		Sun Rise Farms 16.5R		14.49	
11/30/01	420300	3825	Irrigation pipeline unmetered Nov 2001		4,138.20	62.70
	152000		Sun Rise Farms 16.5R	4,138.20		
12/31/01	420300	3954	On time payment credit	188.10		62.70
	152000		Sun Rise Farms 16.5R		188.10	
3/29/02	420300	4264	Irrigation pipeline -unmetered March 2002		8,814.60	49.80
	152000		Sun Rise Farms 16.5R	8,814.60		
4/30/02	420300	4362	Irrigation pipeline -unmetered April 2002		4,915.29	27.77
	420300		On time payment credit	149.40		49.80
	152000		Sun Rise Farms 16.5R	4,765.89		
5/31/02	420300	4487	Irrigation pipeline -unmetered May 2002		5,393.19	30.47
	420300		On time payment credit	83.31		27.77
	152000		Sun Rise Farms 16.5R	5,309.88		
6/30/02	420300	4613	Irrigation pipeline -unmetered June 2002		23,519.76	132.88
	420300		On time payment credit	91.41		30.47
	152000		Sun Rise Farms 16.5R	23,428.35		
7/31/02	420300	4712	Irrigation pipeline-unmetered July 2002		7,554.36	42.68
	420300		On time payment credit	398.64		132.88
	152000		Sun Rise Farms 16.5R	7,155.72		
8/31/02	420300	4815	On time payment credit	128.04		42.68
	152000		Sun Rise Farms 16.5R		128.04	
9/31/03	420300	5035	Irrigation pipeline -unmetered		182.31	1.08

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Filter Criteria includes: 1) Customer IDs from Son 16.5R to Son 16.5R. Report order is by Invoice/CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
			March 2003			
	152000		Son Rise Farms 16.5R	182.31		
4/30/03	420300	5744	On time payment credit	3.09		1.03
	152000		Son Rise Farms 16.5R		3.09	
8/31/04	420300	7559	Irrigation pipeline -untreated		29,806.68	310.48
			Aug 2004 Priority two			
	420300		On time payment credit	369.93		123.31
	152000		Son Rise Farms 16.5R	29,436.15		
		Total		155,102.49	155,102.49	

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
1/31/00	420300	1201	Monthly prepaid water charge		9,900.00	150.00
	152000		Ritter & Gedde 6.6R	9,900.00		
2/29/00	420300	1317	Monthly prepaid water charge		13,200.00	200.00
	420300		Prior month prepaid credit	6,600.00		100.00
	152000		Ritter & Gedde 6.6R	6,600.00		
3/31/00	420300	1428	Irrigation pipeline -untreated		781.44	11.84
	420300		Monthly prepaid water charge		23,100.00	350.00
	420300		Prior month prepaid credit	9,900.00		150.00
	152000		Ritter & Gedde 6.6R	13,981.44		
4/30/00	420300	1555	Irrigation pipeline -untreated		19,675.26	298.11
	420300		Monthly prepaid water charge		23,100.00	350.00
	420300		Prior month prepaid credit	13,200.00		200.00
	152000		Ritter & Gedde 6.6R	29,575.26		
5/31/00	420300	1671	Irrigation pipeline -untreated		13,841.52	209.72
	420300		Monthly prepaid water charge		17,600.22	266.67
	420300		Prior month prepaid credit	23,100.00		350.00
	420300		On time payment credit	894.33		298.11
	152000		Ritter & Gedde 6.6R	7,447.41		
6/30/00	420300	1791	Irrigation pipeline -untreated		15,844.62	240.07
	420300		Monthly prepaid water charge		17,600.22	266.67
	420300		Prior month prepaid credit	23,100.00		350.00
	420300		On time payment credit	620.16		209.72
	152000		Ritter & Gedde 6.6R	9,715.68		
7/31/00	420300	1911	Irrigation pipeline -untreated		19,106.34	289.49
	420300		Monthly prepaid water charge		11,000.22	166.67
	420300		Prior month prepaid credit	17,600.22		266.67
	420300		On time payment credit	730.21		240.07
	152000		Ritter & Gedde 6.6R	11,786.13		
8/31/00	420300	2034	Irrigation pipeline -untreated		12,696.42	192.37
	420300		Monthly prepaid water charge		4,400.22	66.67
	420300		Prior month prepaid credit	17,600.22		266.67
	420300		On time payment credit	864.47		289.49
	152000		Ritter & Gedde 6.6R		1,372.05	
9/30/00	420300	2153	Irrigation pipeline -untreated		10,510.50	159.25
	420300		Monthly prepaid water charge		4,400.22	66.67
	420300		Prior month prepaid credit	11,000.22		166.67
	420300		On time payment credit	577.11		192.37
	420300		Monthly prepaid water charge		2,194.78	33.33
	420300		Prior month prepaid credit	4,400.22		66.67
	152000		Ritter & Gedde 6.6R	1,132.85		
10/31/00	420300	2268	Irrigation pipeline -untreated		8,312.70	125.95
	420300		Monthly prepaid water charge		2,194.78	33.33
	420300		Prior month prepaid credit	4,400.22		66.67
	420300		Prior month prepaid credit	2,194.78		33.33

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420300		On time payment credit	477.75		
	152000		Ritter & Godde 6.6R	3,434.75		159.25
11/30/00	420300	2373	Prior month prepaid credit	2,199.78		33.33
	420300		On time payment credit	377.35		125.95
	152000		Ritter & Godde 6.6R		2,577.63	
12/29/00	420300	2511	Irrigation pipeline -untreated		2,304.06	34.91
	152000		Ritter & Godde 6.6R	2,304.06		
1/31/01	420300	2620	Monthly prepaid water charge March 2001		1,056.00	16.00
	420300		On time payment credit	104.73		34.91
	152000		Ritter & Godde 6.6R	951.27		
2/28/01	420300	2725	Monthly prepaid water charge April		5,280.00	80.00
	152000		Ritter & Godde 6.6R	5,280.00		
3/30/01	420300	2847	Monthly prepaid water charge		7,920.00	120.00
	420300		Monthly prepaid water charge		7,920.00	120.00
	420300		Prior month prepaid credit	1,056.00		16.00
	420300		Prior month prepaid credit	5,280.00		80.00
	152000		Ritter & Godde 6.6R	9,504.00		
4/30/01	420300	2953	Irrigation pipeline untreated		10,272.90	155.65
	420300		Monthly prepaid water charge June		7,920.00	120.00
	420300		Prior month prepaid credit April	7,920.00		120.00
	152000		Ritter & Godde 6.6R	10,272.90		
5/31/01	420300	3084	Irrigation pipeline -untreated May		6,287.82	95.27
	420300		Monthly prepaid water charge July		9,240.00	140.00
	420300		Prior month prepaid credit May	7,920.00		120.00
	420300		On time payment credit	466.95		155.65
	152000		Ritter & Godde 6.6R	7,140.87		
6/29/01	420300	3186	Irrigation pipeline -untreated June		7,819.68	118.48
	420300		Monthly prepaid water charge Aug		5,544.00	84.00
	420300		Prior month prepaid credit June	7,920.00		120.00
	420400		On time payment credit	285.81		95.27
	152000		Ritter & Godde 6.6R	5,157.87		
7/31/01	420300	3330	Irrigation pipeline -untreated July		10,041.24	152.14
	420300		Monthly prepaid water charge Sept		5,544.00	84.00
	420300		Prior month prepaid credit July	9,240.00		140.00
	420300		On time payment credit	355.44		118.48

1/29/13 at 12:08:22.39

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	152000		Ritter & Godde 6.6R	4,989.80		
8/31/01	420300	3410	Irrigation pipeline -untreated Aug		7,382.10	111.85
	420300		Monthly prepaid water charge Oct		3,696.00	56.00
	420300		Prior month prepaid credit Aug	5,544.00		84.00
	420300		On time payment credit	456.42		152.14
	152000		Ritter & Godde 6.6R	5,077.66		
9/30/01	420300	3614	Irrigation pipeline -untreated Sept		7,852.02	118.97
	420300		Prior month prepaid credit Sep	5,544.00		84.00
	420300		On time payment credit	335.55		111.85
	152000		Ritter & Godde 6.6R	1,972.47		
10/31/01	420300	3736	Irrigation pipeline -untreated Oct		10,487.40	158.90
	420300		Prior month prepaid credit Oct	3,696.00		56.00
	420300		On time payment credit	356.91		118.97
	152000		Ritter & Godde 6.6R	6,434.49		
7/31/03	420300	6100	Irrigation pipeline -untreated July 2003 Priority Two Water		10,640.97	122.31
	152000		Ritter & Godde 6.6R	10,640.97		
8/31/03	420300	6237	Irrigation pipeline -untreated August 2003 Priority 2		1,584.27	28.21
	420300		On time payment credit	366.93		122.31
	152000		Ritter & Godde 6.6R	1,217.34		
9/30/03	420300	6342	Irrigation pipeline -untreated Sept 2003 priority 2 water		3,348.63	38.49
	420300		On time payment credit	54.63		18.21
	152000		Ritter & Godde 6.6R	3,294.00		
4/30/04	420300	7109	Irrigation pipeline -untreated April 2004 Priority 2 Water		8,953.92	98.37
	152000		Ritter & Godde 6.6R	8,953.92		
5/31/04	420300	7203 Corrected	Irrigation pipeline -untreated May 2004 Priority 2 Water		14,936.64	155.59
	420300		On time payment credit	279.81		93.27
	152000		Ritter & Godde 6.6R	14,656.83		
6/30/04	420300	7279	Irrigation pipeline -untreated June 2004 Priority Two Water		10,290.24	107.19
	420300		On time payment credit	466.77		155.59
	152000		Ritter & Godde 6.6R	9,823.47		
7/31/04	420300	7431	Irrigation pipeline -untreated July 2004 Priority 2 water		19,215.36	200.16
	420300		On time payment credit	321.57		107.19
	152000		Ritter & Godde 6.6R	18,893.79		

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
8/31/04	420300	7547	Irrigation pipeline -untreated Aug 2004 Priority two		10,643.57	110.87
	420300		On time payment credit	600.48		200.16
	152000		Ritter & Gudde 6.6R	10,043.04		
9/30/04	420300	7661	Irrigation pipeline -untreated Sept 2004 priority two water		5,491.24	57.19
	420300		On time payment credit	495.27		165.09
	152000		Ritter & Gudde 6.6R	4,994.97		
9/31/04	420100	7688	Irrigation pipeline -untreated August 2004 Priority two water		15,848.64	165.09
	420300		Irrigation pipeline -untreated August 2004 Priority two water	10,643.57		110.87
	152000		Ritter & Gudde 6.6R	5,205.12		
10/31/04	420300	7781	On time payment credit	171.57		57.19
	152000		Ritter & Gudde 6.6R		171.57	
		Total		451,110.36	451,110.36	

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
3/31/00	410300	1440	Irrigation pipeline -untreated		3,216.84	48.74
	152000		Tapia Brothers Inc 7.5R	3,216.84		
4/30/00	420300	1568	Irrigation pipeline -untreated		5,781.58	102.75
	420300		On time payment credit	146.22		48.74
	152000		Tapia Brothers Inc 7.5R	6,635.28		
5/31/00	420300	1685	Irrigation pipeline -untreated		2,158.20	32.70
	152000		Tapia Brothers Inc 7.5R	2,158.20		
5/31/00	420300	1686	Irrigation pipeline -untreated		1,923.24	29.14
	152000		Tapia Brothers Inc 13.8R	1,923.24		
5/31/00	420300	1687	Irrigation pipeline -untreated		1,434.84	21.74
	152000		Tapia Brothers Inc 14.9R1 SO	1,434.84		
6/30/00	420300	1806	Irrigation pipeline -untreated		8,215.68	124.48
	420300		On time payment credit	98.10		32.70
	152000		Tapia Brothers Inc 7.5R	8,117.58		
6/30/00	420300	1807	Irrigation pipeline -untreated		1,593.90	24.15
	420300		On time payment credit	87.42		29.14
	152000		Tapia Brothers Inc 13.8R	1,506.48		
6/30/00	420300	1808	Irrigation pipeline -untreated		1,318.02	19.97
	420300		On time payment credit	65.22		21.74
	152000		Tapia Brothers Inc 14.9R1 SO	1,253.80		
7/31/00	420300	1926	Irrigation pipeline -untreated		14,151.06	214.41
	152000		Tapia Brothers Inc 7.5R	14,151.06		
7/31/00	420300	1927	Irrigation pipeline -untreated		3,798.96	57.56
	152000		Tapia Brothers Inc 13.8R	3,798.96		
7/31/00	420300	1928	Irrigation pipeline -untreated		2,665.08	40.38
	152000		Tapia Brothers Inc 14.9R1 SO	2,665.08		
8/31/00	420300	2049	Irrigation pipeline -untreated		4,842.42	73.37
	152000		Tapia Brothers Inc 7.5R	4,842.42		
8/31/00	420300	2050	Irrigation pipeline -untreated		3,347.52	50.72
	152000		Tapia Brothers Inc 13.8R	3,347.52		
8/31/00	420300	2051	Irrigation pipeline -untreated		2,332.44	35.34
	152000		Tapia Brothers Inc 14.9R1 SO	2,332.44		
9/30/00	420300	2168	Irrigation pipeline -untreated		1,844.70	27.95
	420300		On time payment credit	152.16		50.72
	152000		Tapia Brothers Inc 13.8R	1,692.54		
9/30/00	420300	2169	On time payment credit	106.02		35.34
	152000		Tapia Brothers Inc 14.9R1 SO		106.02	

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
10/31/00	420300	2281	Irrigation pipeline -untreated		33.00	9.30
	152000		Tapia Brothers Inc 14.9R1 SO	33.00		
3/30/01	420300	2841	Irrigation pipeline -untreated		1,101.54	16.69
	152000		Tapia Brothers Inc 7.5R	1,101.54		
4/30/01	420300	2963	Irrigation pipeline -untreated		4,204.86	63.71
	420300		On time payment credit	30.07		16.49
	152000		Tapia Brothers Inc 7.5R	4,154.79		
4/30/01	420300	2970	Irrigation pipeline -untreated		133.98	2.03
	152000		Tapia Brothers Inc 13.8R	133.98		
5/24/01	410400	2990	Dry Year Water Purchase 2001		16,150.40	160.80
	238560		Deposit - Dry Year 2001 Water	7,500.00		
	152250		Tapia Brothers Inc 9.0OLD	8,650.40		
5/31/01	420300	3095	Irrigation pipeline -untreated May		5,116.98	77.53
	420300		On time payment credit	191.13		61.71
	152000		Tapia Brothers Inc 7.5R	4,925.85		
5/31/01	420300	3099	Irrigation pipeline -untreated May		370.92	5.62
	420300		On time payment credit	6.09		2.03
	153000		Tapia Brothers Inc 13.8R	364.83		
5/31/01	420300	3100	Irrigation pipeline -untreated May		1,368.18	20.73
	152000		Tapia Brothers Inc 14.9R1 SO	1,368.18		
6/29/01	420300	3196	Irrigation pipeline -untreated June		4,917.00	74.50
	420300		On time payment credit	232.59		77.35
	152000		Tapia Brothers Inc 7.5R	4,684.41		
6/29/01	420300	3197	Irrigation pipeline -untreated June		1,304.82	19.77
	420300		On time payment credit	16.86		5.62
	152000		Tapia Brothers Inc 13.8R	1,287.96		
6/29/01	420300	3198	Irrigation pipeline -untreated June		1,616.34	24.49
	420300		On time payment credit	62.19		20.73
	152000		Tapia Brothers Inc 14.9R1 SO	1,554.15		
7/31/01	420300	3346	Irrigation pipeline -untreated July		14,211.12	215.32
	420300		On time payment credit	223.50		74.50
	152000		Tapia Brothers Inc 7.5R	13,987.62		
7/31/01	420300	3347	Irrigation pipeline -untreated July		3,024.78	45.83

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420300		On time payment credit	59.31		19.77
	152000		Tapia Brothers Inc 13.8R	2,965.47		
7/31/01	420300	3354	Irrigation pipeline -untreated July		3,444.54	53.19
	420300		On time payment credit	73.47		24.49
	152000		Tapia Brothers Inc 14.9R1 SO	3,371.07		
8/31/01	430300	3402	Irrigation pipeline -untreated Aug		2,508.00	38.04
	420300		On time payment credit	137.49		45.83
	152000		Tapia Brothers Inc 13.8R	2,370.51		
8/31/01	420300	3406	Irrigation pipeline -untreated Aug		3,363.70	90.95
	420300		On time payment credit	156.57		52.19
	152000		Tapia Brothers Inc 14.9R1 SO	3,206.13		
8/31/01	420300	3409	Irrigation pipeline -untreated Aug		9,740.94	147.59
	420300		On time payment credit	645.96		215.32
	152000		Tapia Brothers Inc 7.5R	9,094.98		
9/30/01	420300	3600	Irrigation pipeline untreated Sept		826.32	12.52
	420300		On time payment credit	114.00		38.00
	152000		Tapia Brothers Inc 13.8R	712.32		
9/30/01	420300	3602	Irrigation pipeline -untreated Sept		3,504.60	53.10
	420300		On time payment credit	152.85		50.95
	152000		Tapia Brothers Inc 14.9R1 SO	3,351.75		
9/30/01	420300	3605	Irrigation pipeline -untreated Sept		1,320.00	20.00
	420300		On time payment credit	442.77		147.59
	152000		Tapia Brothers Inc 7.5R	877.23		
10/31/01	420300	3727	Irrigation pipeline -untreated Oct		45.54	0.69
	420300		On time payment credit	37.56		12.52
	152000		Tapia Brothers Inc 11.8R	7.98		
10/31/01	420300	3735	On time payment credit	159.30		53.10
	152000		Tapia Brothers Inc 14.9R1 SO		159.30	
11/30/01	420300	3856	Irrigation pipeline -untreated Nov 2001		1,997.82	30.27
	152000		Tapia Brothers Inc 7.0L	1,997.82		
12/31/01	420300	3946	On time payment credit	90.81		30.27
	152000		Tapia Brothers Inc 7.0L		90.81	

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
2/28/02	420300	4151	Irrigation pipeline -untreated Feb 2002		12,428.94	70.22
	152000		Tapia Brothers Inc 6.6R	12,428.94		
3/29/02	420300	4256	Irrigation pipeline -untreated March 2002		17,508.84	98.92
	420100		On time payment credit	210.66		70.22
	152000		Tapia Brothers Inc 6.6R	17,298.18		
3/29/02	420300	4270	Irrigation pipeline -untreated March 2002		8,051.73	45.49
	152000		Tapia Brothers Inc 7.5R	8,051.73		
3/29/02	420300	4271	Irrigation pipeline -untreated March 2002		1,361.13	7.69
	152000		Tapia Brothers Inc 14.9R1 SO	1,361.13		
4/30/02	420300	4343	Irrigation pipeline untreated April 2002		7,333.11	41.43
	420300		On time payment credit	206.76		98.92
	152000		Tapia Brothers Inc 6.6R	7,096.35		
4/30/02	420300	4358	Irrigation pipeline -untreated April 2002		13,191.81	74.53
	420300		On time payment credit	136.47		45.49
	152000		Tapia Brothers Inc 7.5R	13,055.34		
4/30/02	420300	4359	Irrigation pipeline -untreated April 2002		4,317.03	24.39
	420300		On time payment credit	23.07		7.69
	152000		Tapia Brothers Inc 14.9R1 SO	4,293.96		
5/31/02	420300	4493	Irrigation pipeline -untreated May 2002		11,706.78	66.14
	420300		On time payment credit	124.29		41.43
	152000		Tapia Brothers Inc 6.6R	11,582.49		
5/31/02	420300	4499	Irrigation pipeline -untreated May 2002		16,064.52	90.76
	420300		On time payment credit	223.59		74.53
	152000		Tapia Brothers Inc 7.5R	15,840.93		
5/31/02	420300	4497	Irrigation pipeline untreated May 2002		3,000.15	16.95
	420300		On time payment credit	73.17		24.39
	152000		Tapia Brothers Inc 14.9R1 SO	2,926.98		
6/30/02	420300	4604	Irrigation pipeline -untreated June 2002		34,072.50	192.50
	420300		On time payment credit	198.42		66.14
	152000		Tapia Brothers Inc 6.6R	33,874.08		
6/30/02	420300	4617	Irrigation pipeline -untreated		18,792.09	106.17

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
			June 2002			
	420300		On time payment credit	272.28		
	152000		Tapia Brothers Inc 7.5R	18,519.81		90.76
6/30/02	420300	4618	Irrigation pipeline -untreated June 2002		4,975.47	28.11
	420300		On time payment credit	59.85		
	152000		Tapia Brothers Inc 14.9R1 SO	4,924.02		16.95
7/31/02	420300	4708	Irrigation pipeline -untreated July 2002		8,035.80	45.40
	420300		On time payment credit	84.33		
	152000		Tapia Brothers Inc 14.9R1 SO	7,951.47		28.11
7/31/02	420300	4709	Irrigation pipeline -untreated July 2002		40,317.06	227.78
	420300		On time payment credit	318.51		
	152000		Tapia Brothers Inc 7.5R	39,998.55		146.17
7/31/02	420300	4724	Irrigation pipeline -untreated July 2002		34,555.71	195.23
	420300		On time payment credit	577.50		
	152000		Tapia Brothers Inc 6.6R	33,978.21		192.50
8/31/02	420300	4802	Irrigation pipeline -untreated August 2002		36,858.48	208.24
	420300		On time payment credit	683.34		
	152000		Tapia Brothers Inc 7.5R	36,175.14		227.78
8/31/02	420300	4815	Irrigation pipeline -untreated August 2002		9,706.88	54.84
	420300		On time payment credit	136.20		
	152000		Tapia Brothers Inc 14.9R1 SO	9,570.48		45.40
8/31/02	420300	4801	Irrigation pipeline -untreated Aug 2002		9,345.60	52.80
	420300		On time payment credit	585.69		
	152000		Tapia Brothers Inc 6.6R	8,759.91		195.23
9/30/02	420300	4965	On time payment credit	158.40		
	152000		Tapia Brothers Inc 6.6R		158.40	52.80
9/30/02	420300	4977	On time payment credit	624.72		
	420300		Irrigation pipeline -untreated Sept 2002		4,640.94	208.24
						26.22
	152000		Tapia Brothers Inc 7.5R	4,016.22		
9/30/02	420300	4978	Irrigation pipeline -untreated Sept 2002		2,660.31	15.03
	420300		On time payment credit	164.52		
	152000		Tapia Brothers Inc 14.9R1 SO	2,495.79		54.84
10/31/02	420300	5107	Irrigation pipeline -untreated		348.69	1.97

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
			Oct. 2002			
	420300		On time payment credit	45.09		15.03
	152000		Tapia Brothers Inc 14.981 SO	303.60		
10/31/02	420300	5117	On time payment credit	78.66		26.22
	152000		Tapia Brothers Inc 7.5R		78.66	
1/31/03	430300	5428	Irrigation pipeline -untreated Jan 2003		3,885.15	21.95
	152000		Tapia Brothers Inc 6.6R	3,885.15		
2/28/03	420300	5545	Irrigation pipeline -untreated FEB		380.55	2.15
	152000		Tapia Brothers Inc 6.6R	380.55		
3/31/03	420300	5640	Irrigation pipeline -untreated March 2003		4,690.35	26.55
	420300		On time payment credit	6.45		2.15
	152000		Tapia Brothers Inc 6.6R	4,683.90		
4/30/03	420300	5747	Irrigation pipeline -untreated April 2003		5,079.90	28.70
	420300		On time payment credit	79.65		26.55
	152000		Tapia Brothers Inc 6.6R	5,000.25		
5/30/03	420300	5857	Irrigation pipeline -untreated May 2003		4,263.93	24.09
	420300		On time payment credit	86.10		28.70
	152000		Tapia Brothers Inc 6.6R	4,177.83		
5/30/03	420300	5866	Irrigation pipeline -untreated May 2003		543.39	3.07
	152000		Tapia Brothers Inc 13.8R	543.39		
5/30/03	420300	5867	Irrigation pipeline -untreated May 2003		2,035.50	11.50
	152000		Tapia Brothers Inc 14.981 SO	2,035.50		
6/30/03	420300	5972	Irrigation pipeline -untreated June 2003		16,145.94	91.22
	420300		Irrigation pipeline -untreated Priority own water for June 2003		88.74	1.02
	420300		On time payment credit	72.27		24.09
	152000		Tapia Brothers Inc 6.6R	16,162.41		
6/30/03	420300	5982	Irrigation pipeline -untreated June 2003		3,954.18	22.34
	420300		On time payment credit	9.21		3.07
	152000		Tapia Brothers Inc 13.8R	3,944.97		
6/30/03	420300	5983	Irrigation pipeline -untreated June 2003		5,874.63	33.19
	420300		On time payment credit	34.50		11.50

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	152000		Tapia Brothers Inc 14.9R1 SO	5,840.13		
7/31/03	420300	5108	Irrigation pipeline -untreated July 2003 Priority Two Water		6,987.84	80.32
	420100		On time payment credit	276.72		92.24
	152000		Tapia Brothers Inc 6.6R	6,711.12		
7/31/03	420300	5118	Irrigation pipeline untreated July 2003 Priority Two Water		2,936.25	33.75
	420300		On time payment credit	67.02		22.34
	152000		Tapia Brothers Inc 13.8R	2,869.23		
7-31-03	420300	5119	Irrigation pipeline -untreated July 2003 Priority Two Water		3,479.13	39.99
	420300		On time payment credit	99.57		33.19
	152000		Tapia Brothers Inc 14.9R1 SO	3,379.56		
8-31-03	420300	5225	Irrigation pipeline -untreated August 2003 Priority 2 water		3,228.57	37.11
	420300		On time payment credit	240.96		80.33
	152000		Tapia Brothers Inc 6.6R	2,987.61		
8/31/03	420300	5235	Irrigation pipeline -untreated August 2003		3,161.58	36.34
	420300		On time payment credit	101.25		33.75
	152000		Tapia Brothers Inc 13.8R	3,060.33		
8/31/03	420300	6236	Irrigation pipeline untreated August 2003		5,009.46	57.58
	420300		On time payment credit	119.97		39.99
	152000		Tapia Brothers Inc 14.9R1 SO	4,889.49		
9/30/03	420300	6340	On time payment credit	111.33		37.11
	152000		Tapia Brothers Inc 6.6R		111.33	
9/30/03	420300	6350	Irrigation pipeline -untreated Sept 2003 Priority 2 water		945.69	10.87
	420300		On time payment credit	109.02		36.34
	152000		Tapia Brothers Inc 13.8R	836.67		
9/30/03	420300	6351	On time payment credit	172.74		57.58
	152000		Tapia Brothers Inc 14.9R1 SO		172.74	
10/31/03	420300	6467	Irrigation pipeline untreated Oct 2003 Priority 2 water		43.50	0.50
	420300		On time payment credit	32.61		10.87
	152000		Tapia Brothers Inc 13.8R	10.89		
1/31/04	420300	6742	Irrigation pipeline untreated Jan 2004		9,634.80	91.80
	152000		Tapia Brothers Inc 11.4R2	9,634.80		
2/29/04	420300	6893	Irrigation pipeline -untreated		444.54	2.34

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
			Feb 2004			
	152000		Tapia Brothers Inc 6.6R	444.34		
3/31/04	420300	6991	Irrigation pipeline -untreated March 2004		11,346.00	61.00
	420300		On time payment credit	7.17		2.39
	152000		Tapia Brothers Inc 6.6R	11,338.83		
4/30/04	420300	7106	Irrigation pipeline -untreated April 2004 Priority 2 Water		10,493.76	109.31
	420300		On time payment credit	183.00		61.00
	152000		Tapia Brothers Inc 6.6R	10,310.76		
4/30/04	420300	7107	Irrigation pipeline untreated April 2004 Priority 2 Water		5,901.12	61.47
	152000		Tapia Brothers Inc 7.5R	5,901.12		
4/30/04	420300	7108	Irrigation pipeline -untreated April 2004 Priority 2 Water		4,804.80	50.05
	420300		On time payment credit	213.15		71.05
	152000		Tapia Brothers Inc 11.6R2	4,591.65		
5/31/04	420300	7206	Irrigation pipeline untreated May 2004 Priority 2 Water		6,503.04	67.74
	420300		On time payment credit	327.93		109.31
	152000		Tapia Brothers Inc 6.6R	6,175.11		
5/31/04	420300	7216	Irrigation pipeline -untreated May 2004 Priority 2 Water		5,675.52	59.12
	420300		On time payment credit	184.41		61.47
	152000		Tapia Brothers Inc 7.5R	5,491.11		
6/30/04	420300	7285	Irrigation pipeline -untreated June 2004 Priority two Water		13,727.04	142.99
	420300		On time payment credit	203.22		67.74
	152000		Tapia Brothers Inc 6.6R	13,523.82		
6/30/04	420300	7293	Irrigation pipeline -untreated June 2004 Priority Two Water		2,400.00	25.00
	420300		On time payment credit	177.36		59.12
	152000		Tapia Brothers Inc 7.5R	2,222.64		
7/31/04	420300	7401	Irrigation pipeline -untreated July 2004 Priority 2 water		11,319.36	117.91
	420300		On time payment credit	453.07		151.09
	152000		Tapia Brothers Inc 11.6R2	10,866.29		
7/31/04	420300	7436	Irrigation pipeline -untreated July 2004 priority 2 water		27,295.68	284.33
	420300		On time payment credit	428.97		142.99
	152000		Tapia Brothers Inc 6.6R	26,866.71		
7/31/04	420300	7446	Irrigation pipeline -untreated		8,294.40	86.40

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420300		July 2004 Priority 2 water			
	152000		On time payment credit	75.00		25.00
			Tapia Brothers Inc 7.5R	8,209.80		
8/31/04	420300	7552	Irrigation pipeline - untreated		15,848.64	165.09
	420300		Aug 2004 Priority two			
	152000		On time payment credit	852.99		284.33
			Tapia Brothers Inc 6.6R	1[illegible],995.65		
8/31/04	420300	7562	Irrigation pipeline - untreated		7,410.24	77.19
	420300		Aug 2004 Priority two			
	152000		On time payment credit	258.90		86.30
			Tapia Brothers Inc 7.5R	7,151.34		
9/30/04	420300	7566	Irrigation pipeline - untreated		9,492.88	98.78
	420300		Sept 2004 priority two water			
	152000		On time payment credit	[illegible]95.27		365.89
			Tapia Brothers Inc 6.6R	8,997.61		
9/30/04	420300	7675	Irrigation pipeline - untreated		1,537.92	16.02
	420300		Sept 2004 priority two water			
	152000		On time payment credit	231.57		77.19
			Tapia Brothers Inc 7.5R	1,306.35		
9/30/04	420300	7687	Irrigation pipeline - untreated		10,641.52	110.87
	420300		Aug 2004 Priority two water			
			Irrigation pipeline - untreated	15,848.64		165.09
	152000		Aug 2004 Priority Two water			
			Tapia Brothers Inc 6.6R		5,205.12	
10/31/04	420300	7786	On time payment credit	296.34		98.78
	152000		Tapia Brothers Inc 6.6R		296.34	
10/31/04	420300	7796	On time payment credit	48.06		16.02
	152000		Tapia Brothers Inc 7.5R		48.06	
		Total		681,125.87	681,125.87	

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
1/31/00	420300	1202	Irrigation pipeline - untreated		1,835.92	28.12
	420300		Monthly prepaid water charge		9,900.00	150.00
	152000		Ritter & Goddie 7.0L	11,735.92		
2/29/00	420300	1318	Monthly prepaid water charge		9,900.00	150.00
	420300		On time payment credit	84.36		25.12
	152000		Ritter & Goddie 7.0L	9,815.64		
3/31/00	420300	1429	Irrigation pipeline -untreated		4,666.86	70.71
	420300		Monthly prepaid water charge		9,900.00	150.00
	420300		Prior month prepaid credit	9,900.00		150.00
	152000		Ritter & Goddie 7.0L	4,666.86		
4/30/00	420300	1556	Irrigation pipeline -untreated		10,018.80	151.80
	420300		Monthly prepaid water charge		13,200.00	200.00
	420300		Prior month prepaid credit	9,900.00		150.00
	420300		On time payment credit	212.13		70.71
	152000		Ritter & Goddie 7.0L	13,106.67		
5/31/00	420300	1672	Irrigation pipeline -untreated		7,578.12	114.82
	420300		Monthly prepaid water charge		6,600.00	100.00
	420300		Prior month prepaid credit	9,900.00		150.00
	420300		On time payment credit	455.40		151.80
	152000		Ritter & Goddie 7.0L	3,822.72		
6/30/00	420300	1797	Irrigation pipeline -untreated		8,718.60	132.10
	420300		Monthly prepaid water charge		6,600.00	100.00
	420300		Prior month prepaid credit	13,200.00		200.00
	420300		On time payment credit	344.46		114.82
	152000		Ritter & Goddie 7.0L	1,774.14		
7/31/00	420300	1912	Irrigation pipeline -untreated		6,778.20	102.70
	420300		Monthly prepaid water charge		6,600.00	100.00
	420300		Prior month prepaid credit	6,600.00		100.00
	420300		On time payment credit	396.30		132.10
	152000		Ritter & Goddie 7.0L	6,381.90		
8/31/00	420300	2035	Irrigation pipeline -untreated		5,996.76	90.86
	420300		Monthly prepaid water charge		3,300.00	50.00
	420300		Prior month prepaid credit	6,600.00		100.00
	420300		On time payment credit	308.10		102.70
	152000		Ritter & Goddie 7.0L	2,388.66		
9/30/00	420300	2134	Irrigation pipeline -untreated		7,826.28	118.58
	420300		Monthly prepaid water charge		3,300.00	50.00
	420300		Prior month prepaid credit	6,600.00		100.00
	420300		On time payment credit	272.58		90.86
	420300		Monthly prepaid water charge		1,650.00	25.00
	420300		Prior month prepaid credit	3,300.00		50.00
	152000		Ritter & Goddie 7.0L	2,603.70		
10/31/00	420300	2269	Irrigation pipeline -untreated		110.22	1.67
	420300		Monthly prepaid water charge		1,650.00	25.00

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420300		Prior month prepaid credit	3,300.00		50.00
	420300		Prior month prepaid credit	1,650.00		25.00
	420300		On time payment credit	355.74		118.58
	152000		Ritter & Godde 7.0L		3,545.52	
11/30/00	420300	3374	Irrigation pipeline -untreated		4,630.56	70.16
	420300		Prior month prepaid credit	1,650.00		25.00
	420300		On time payment credit	5.01		1.67
	152000		Ritter & Godde 7.0L	2,975.55		
12/29/00	420300	3512	Irrigation pipeline -untreated		1,778.04	26.94
	420300		Monthly prepaid water charge		3,300.00	50.00
	420300		On time payment credit	210.48		70.16
	152000		Ritter & Godde 7.0L	4,867.56		
1/31/01	420300	2621	Monthly prepaid water charge March 2001		1,056.00	16.00
	420300		On time payment credit	80.82		26.94
	152000		Ritter & Godde 7.0L	975.18		
2/28/01	420300	2726	Monthly prepaid water charge - April		3,168.00	48.00
	420300		Prior month prepaid credit Feb	3,300.00		50.00
	152000		Ritter & Godde 7.0L		132.00	
3/30/01	420300	2831	Irrigation pipeline - untreated		256.08	3.88
	420300		Monthly prepaid water charge April		4,752.00	72.00
	420300		Monthly prepaid water charge May		4,752.00	72.00
	420300		Prior month prepaid credit March	1,056.00		16.00
	420300		Prior month prepaid credit April	3,168.00		48.00
	152000		Ritter & Godde 7.0L	5,536.08		
4/30/01	420300	2954	Irrigation pipeline -untreated		7,769.52	117.72
	420300		Monthly prepaid water charge June		3,168.00	48.00
	420300		Prior month prepaid credit April	4,752.00		72.00
	420300		On time payment credit	11.64		3.88
	152000		Ritter & Godde 7.0L	5,173.88		
5/31/01	420300	3085	Irrigation pipeline -untreated May		6,614.52	100.22
	420300		Monthly prepaid water charge July		3,696.00	56.00
	420300		Prior month prepaid credit May	4,752.00		72.00
	420300		On time payment credit	353.16		117.72
	152000		Ritter & Godde 7.0L	5,205.36		
6/29/01	420300	3187	Irrigation pipeline -untreated June		2,465.76	37.36
	420300		Monthly prepaid water charge		3,696.00	56.00

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
			Aug			
	420500		Prior month prepaid credit June	3,368.00		48.00
	420300		On time payment credit	300.66		100.22
	152000		Ritter & Goddc 7.0l.	2,093.10		
7/31/01	420300	3331	Irrigation pipeline -untreated July		4,225.32	64.02
	420300		Monthly prepaid water charge Sept		3,696.00	56.00
	420300		Prior month prepaid credit July	3,696.00		56.00
	420300		On time payment credit	112.05		37.36
	152000		Ritter & Lindde 7.0l.	4,113.24		
8/31/01	420300	3412	Irrigation pipeline -untreated Aug		4,394.28	66.58
	420300		Monthly prepaid water charge Oct		1,848.00	28.00
	420300		Prior month prepaid credit Aug	3,696.00		56.00
	420300		On time payment credit	192.06		64.02
	152000		Ritter & Godde 7.0L	2,334.22		
9/30/01	420300	3599	Irrigation pipeline -untreated Sept		4,663.56	70.66
	420300		Prior month prepaid credit Sept	3,696.00		56.00
	420300		On time payment credit	199.74		66.58
	152000		Ritter & Godde 7.0L	767.82		
10/31/01	420300	3732	Irrigation pipeline -untreated Oct		3,441.90	52.15
	420300		Prior month prepaid credit Oct	1,848.00		28.00
	420300		On time payment credit	211.98		70.66
	152000		Ritter & Godde 7.0l	1,381.92		
11/30/01	420300	3822	On time payment credit	156.45		52.15
	152000		Ritter & Godde 7.0l.		156.45	
		Total:		203,355.27	203,355.27	

1/29/13 at 12:11:20.79

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

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
3/31/00	420300	1413	Irrigation pipeline -untreated		3,243.90	49.15
	152000		RR Ranch	3,243.90		
4/30/00	420300	1500	Irrigation pipeline -untreated		13,846.80	209.80
	420300		On time payment credit	147.45		49.15
	152000		RR Ranch	13,699.35		
5/31/00	420300	1676	Irrigation pipeline -untreated		11,576.40	175.40
	420300		On time payment credit	629.40		209.80
	152000		RR Ranch	10,947.00		
6/30/00	420300	1796	Irrigation pipeline -untreated		11,820.60	179.10
	420300		On time payment credit	526.20		175.40
	152000		RR Ranch	11,294.40		
7/31/00	420300	1916	Irrigation pipeline -untreated		15,943.78	242.33
	420300		On time payment credit	537.30		179.10
	152000		RR Ranch	15,406.48		
8/31/00	420300	2040	Irrigation pipeline -untreated		13,128.06	198.91
	420300		On time payment credit	726.99		242.33
	152000		RR Ranch	12,401.07		
9/30/00	420300	2158	Irrigation pipeline -untreated		11,797.50	178.75
	420300		On time payment credit	596.73		198.91
	152000		RR Ranch	11,200.77		
10/31/00	420300	2271	Irrigation pipeline -untreated		6,906.88	104.65
	420300		On time payment credit	536.25		178.75
	152000		RR Ranch	6,372.63		
4/30/01	420300	2919	Irrigation pipeline -untreated		5,941.98	90.03
	152000		RR Ranch	5,941.98		
5/31/01	420300	3009	Irrigation pipeline -untreated May		3,601.62	54.57
	420300		On time payment credit	270.09		90.03
	152000		RR Ranch	3,331.53		
6/29/01	420300	3160	Irrigation pipeline -untreated June		5,862.78	88.83
	420300		On time payment credit	163.71		54.57
	152000		RR Ranch	5,699.07		
7/31/01	420300	3325	Irrigation pipeline -untreated July		7,245.48	109.78
	420300		On time payment credit	266.49		88.83
	152000		RR Ranch	6,978.99		
8/31/01	420300	3486	Irrigation pipeline -untreated Aug		5,856.84	88.74
	420300		On time payment credit	329.34		109.78
	152000		RR Ranch	5,527.50		

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

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
9/30/01	420310	3577	Irrigation pipeline untreated Sept		4,017.42	60.67
	420300		On time payment credit	266.22		38.74
	152000		RR Ranch	3,751.20		
10/31/01	420300	3720	Irrigation pipeline -untreated Oct		2,554.86	38.71
	420300		On time payment credit	182.61		60.67
	152000		RR Ranch	2,372.25		
11/30/01	420300	3824	Irrigation pipeline -untreated Nov 2001		1,034.22	15.67
	420300		On time payment credit	116.13		38.71
	152000		RR Ranch	918.09		
12/31/01	420300	3950	On time payment credit	47.01		15.67
	152000		RR Ranch		47.01	
11/30/03	420300	6565	Irrigation pipeline -untreated Nov 2003 Priority 2 Water		2,349.87	27.01
	152000		RR Ranch	2,349.87		
12/31/03	420300	6673	On time payment credit	81.03		27.01
	152000		RR Ranch		81.03	
		Total		126,909.03	126,909.03	

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

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
3/31/11	428710	16326	In Lieu Rate		1,373.20	34.33
	152000		RR Ranch	1,373.20		
4/30/11	428710	16493	In Lieu Rate		2,783.20	69.58
	152000		RR Ranch	2,783.20		
5/31/11	428700	16573	In-Lieu 140th W 7.5R		3,389.60	84.74
	152000		RR Ranch	3,389.60		
6/30/11	428710	16616	In Lieu Rate March 2011		1,736.80	43.42
	428710		In Lieu Rate May 2011		2,714.40	67.86
	428710		In Lieu Rate June 2011		2,668.00	66.70
	152000		RR Ranch	7,119.20		
6/30/11	428710	16707	In Lieu Rate 7.5R June 2011		2,706.80	67.67
	152000		RR Ranch	2,706.80		
7/31/11	428710	16827	In Lieu Rate 6.6R July 2011		2,220.40	55.51
	428710		In Lieu Rate 7.5R July 2011		3,400.40	85.01
	152000		RR Ranch	5,620.80		
8/31/11	428710	16944	In Lieu Rate 6.6R August 2011		852.80	21.32
	428710		In Lieu Rate 7.5R August 2011		3,324.00	83.10
	152000		RR Ranch	4,176.80		
9/30/11	428710	17114	In Lieu Rate 6.6R September 2011		972.40	24.31
	428710		In Lieu Rate 7.5R September 2011		3,174.80	79.37
	152000		RR Ranch	4,147.20		
10/31/11	428710	17162	In Lieu Rate 6.6R October 2011		470.40	11.76
	428710		In Lieu Rate 7.5R October 2011		2,700.40	67.51
	152000		RR Ranch	3,170.80		
11/30/11	428710	17294	In Lieu Rate		7.20	0.18
	152000		RR Ranch	7.20		
		Total		34,494.80	34,494.80	

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Sales Journal
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Filter Criteria includes: 1) Customer IDs from Ritter & Goddie to Ritter & Goddie. Report order is by Invoice/CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
4/30/11	152000		Kitter & Goddie			
6/30/11	420710	10615	In Lieu Rate March 2011		1,826.00	45.65
	420710		In Lieu Rate April 2011		7,068.00	176.70
	420710		In Lieu Rate May 2011		9,974.80	249.37
	420710		In Lieu Rate June 2011		7,740.80	193.52
	153000		Ritter & Goddie	26,609.60		
6/30/11	420700	Correct Credit memo	Correct Credit memo #8366	6,394.00		159.85
	420703		Correct Credit memo #8365	6,394.00		159.85
	152000		Ritter & Goddie		12,788.00	
		Total		39,397.60	39,397.60	

1/29/13 at 12:23:11 h9

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Filter Criteria includes: 1) Customer IDs from Harter 13.9R to Harter 13.9R. Report order is by Invoice/CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
2/28/11	420100	16258	Irrigation Untreated 12.h.1 2nd Priority Rate		21.42	0.14
	152000		Scott Harter	21.42		
3/31/12	420710	17741	In Lieu Rate March 2012		3,331.50	66.63
	152000		Scott Harter	3,331.50		
4/30/12	420710	17842	In Lieu Rate 13.9L April 2012		2,960.50	59.21
	420710		In Lieu Rate 13.9R April 2012		25.00	0.50
	152000		Scott Harter	2,985.50		
5/31/12	420710	17989	In Lieu Rate 13.9L May 2012		4,539.50	90.79
	152000		Scott Harter	4,539.50		
6/30/12	420710	18060	In Lieu Rate 13.9I June 2012		5,817.00	116.34
	420710		In Lieu Rate 13.9R		4,740.00	94.80
	420710		In Lieu Rate 14.9R		5,020.50	100.41
	152000		Scott Harter	15,577.50		
		Total		26,455.42	26,455.42	

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

Filter Criteria includes: 1) Customer IDs from Harter 14.9R1 (SO) to Harter 14.9R1 (SO). Report order is by Invoice/CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
7/31/12	420710	15167	In Lieu Rate 13.9L July 2012		4,080.50	81.61
	420710		In Lieu Rate 13.9R July 2012		3,486.00	69.72
	420710		In Lieu Rate 14.9R July 2012		4,575.50	91.51
	152000		Scott Harter 14.9R1 (SO)	12,142.00		
		Total		12,142.00	12,142.00	

5/20/13 at 12:25 33.40

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

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

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
1/31/11	420300	16181	Irrigation pipeline -unmetered Jan 2011		118.00	0.50
	152000		Marituena Farms	118.00		
2/28/11	420300	16207	Irrigation pipeline -unmetered Feb 2011 2nd Priority Rate		76.50	0.50
	152000		Marituena Farms	76.50		
3/31/11	420700	16371	Ag In Lieu Water Banking 16.5R		6,105.30	122.10
	152000		Marituena Farms	6,105.00		
4/30/11	420700	16451	Water Banking Rate 65ch 16.5R April 2011		5,783.00	115.66
	152000		Marituena Farms	5,783.00		
5/31/11	420710	16567	In Lieu Rate 16.5R		9,565.00	191.30
	152000		Marituena Farms	9,565.00		
6/30/11	420710	[illegible]	In Lieu Rate 16.5R June 2011		13,176.50	263.53
	152000		Marituena Farms	13,176.50		
7/31/11	420710	16836	In Lieu Rate 16.5R July 2011		16,062.00	321.24
	152000		Marituena Farms	16,062.00		
8/31/11	420710	16953	In Lieu Rate		16,624.50	332.49
	152000		Marituena Farms	16,624.50		
9/30/11	420710	17115	In Lieu Rate 16.5R		14,778.00	295.56
	152000		Marituena Farms	14,778.00		
10/31/11	420710	17183	In Lieu Rate 16.5R October 2011		10,193.00	203.86
	420300		Irrigation Unmetered 12..b.1 7.0f, October 2011		118.00	0.50
	152000		Marituena Farms	10,311.00		
11/30/11	410200	17295	M & I Unmetered Water 12.a		118.00	0.50
	152000		Marituena Farms	118.00		
1/31/12	420300	17523	Monthly Prepaid Water 12.b.1 Special Pricing January 2012		80.50	0.50
	152000		Marituena Farms	80.50		
2/29/12	420300	17625	Irrigation Unmetered 12..b.1 February 2012		124.00	0.50
	420710		In Lieu Rate 16.5R February 2012		25.00	0.50
	152000		Marituena Farms	149.00		
3/31/12	420710	17744	In Lieu Rate March 2012		14,286.50	285.73
	152000		Marituena Farms	14,286.50		

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

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

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
4/30/12	420400	17841	Irrigation Treated 7.6L April 2012		124.00	0.91
	420710		In Lieu Rate 16.5R April 2012		8,318.50	166.37
	152000		Mariorena Farms	8,442.50		
5/31/12	420710	17950	In Lieu Rate 16.5R May 2012		12,767.50	255.35
	152000		Mariorena Farms	12,767.50		
6/30/12	420710	18061	In Lieu Rate 16.5R June 2012		13,026.50	260.53
	152000		Mariorena Farms	13,026.50		
7/31/12	420710	18168	In Lieu Rate 16.5R July 2012		13,462.00	269.24
	152000		Mariorena Farms	13,462.00		
8/31/12	420710	18222	In Lieu Rate August 2012 16.5R		25,628.00	356.28
	152000		Mariorena Farms	25,628.00		
9/30/12	420710	18396	In Lieu Rate - 16.5R - September 2012		27,646.00	376.46
	152000		Mariorena Farms	27,646.00		
10/31/12	420710	18451	In Lieu Rate 16.5R October 2012		28,434.00	384.54
	152000		Mariorena Farms	28,434.00		
11/30/12	420500	18559	Irrigation Untreated 7.6L November 2012		124.00	0.50
	152000		Mariorena Farms	124.00		
12/31/12	420710	18734	In Lieu Rate December 2012		3,030.00	30.30
	152000		Mariorena Farms	3,030.00		
		Total		239,814.00	229,814.00	

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

Filter Criteria includes: 1) Customer IDs from Tejon Ranch Co. to Tejon Ranch Co. Report order is by Invoice/CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
2/1/11	241161	16099	Progress Payment #1 - 294th Street West Turnout		12,340.30	
	152300		Tejon Ranch Co.	12,340.30		
3/31/11	420710	16372	In Lieu Rate		5,609.78	34.33
	420710		In Lieu Rate		19,047.60	122.10
	420710		In Lieu Rate		7,055.88	45.23
	420710		In Lieu Rate		4,550.52	29.17
	420710		In Lieu Rate		7,108.92	45.57
	152000		Tejon Ranch Co.	43,461.70		
4/30/11	420710	16450	In Lieu Rate		6,707.28	41.38
	420710		In Lieu Rate		6,051.24	38.79
	420710		In Lieu Rate		7,481.76	47.96
	420710		In Lieu Rate		18,042.96	115.66
	420710		In Lieu Rate		11,550.28	69.58
	152000		Tejon Ranch Co.	49,893.52		
5/31/11	420710	16569	In Lieu Rate 13.9L		1,512.50	30.25
	420710		In Lieu Rate 13.9R		2,892.50	57.85
	420710		In Lieu Rate 14.9R		3,345.50	66.91
	420710		In Lieu Rate 16.5R		9,563.00	191.30
	420710		In Lieu Rate 7.5R		4,237.00	84.74
	152000		Tejon Ranch Co.	[illegible]		
6/23/11	241161	16614	Contract Change Order #1 - 294th Street West Turnout		2,079.00	
	152300		Tejon Ranch Co.	2,079.00		
6/30/11	420710	16613	In Lieu Rate Aug 2010 16.5R		9,871.68	63.28
	420710		In Lieu Rate Aug 2010 14.9R		11,221.08	71.93
	420710		In Lieu Rate Sept 2010 16.5R		29,827.20	191.20
	420710		In Lieu Rate Sept 2010 13.9R		4,743.96	30.41
	420710		In Lieu Rate Sept 2010 14.9R1 S		7,798.44	49.99
	420710		In Lieu Rate Oct 2010 13.9L		2,488.20	15.95
	420710		In Lieu Rate Oct 2010 13.9R		3,226.08	20.68
	420710		In Lieu Rate Oct 2010 16.5R		11,790.48	75.58
	420710		In Lieu Rate Nov 2010 16.5R		14,261.52	91.42
	152000		Tejon Ranch Co.	95,228.64		
6/30/11	420710	16617	In Lieu Rate March 2011 7.0L		7,577.90	43.65
	420710		In Lieu Rate April 2011 7.0L		29,332.20	171.70
	420710		In Lieu Rate May 2011 7.0L		41,393.42	249.37
	420710		In Lieu Rate June 2011 7.0L		32,134.32	193.52
	420710		In Lieu Rate March 2011 6.6R		7,707.72	43.42
	420710		In Lieu Rate May 2011 6.6R		11,264.76	67.86
	420710		In Lieu Rate June 2011 6.5R		11,072.20	66.70
	152000		Tejon Ranch Co.	139,974.52		
6/30/11	420710	16713	In Lieu Rate 13.9L June 2011		4,555.70	29.20
	420710		In Lieu Rate 13.9R June 2011		8,778.12	56.27
	420710		In Lieu Rate 14.9R June 2011		16,465.80	105.55

AVEK Water Agency - 2012
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Filter Criteria includes: 1) Customer IDs from Tejon Ranch Co. to Tejon Ranch Co.. Report order is by Invoice/CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420710		In Lieu Rate 7.5R June 2011		11,273.25	67.67
	420710		In Lieu Rate 16.5R June 2011		41,110.66	283.53
	152000		Tejon Ranch Co	82,143.12		
7/31/11	420710	16835	In Lieu Rate 6.6R July 2011		9,214.66	55.51
	420710		In Lieu Rate 7.5R July 2011		14,111.66	85.01
	420710		In Lieu Rate 13.9I. July 2011		1,260.64	7.44
	420710		In Lieu Rate 13.9R July 2011		15,336.36	98.31
	420710		In Lieu Rate 14.9R1 July 2011		23,882.36	151.81
	420710		In Lieu Rate 16.5R		50,113.44	321.24
	152000		Tejon Ranch Co.	113,619.12		
7/31/11	420710	16871	In Lieu Rate 7.0L		41,800.46	251.81
	152000		Tejon Ranch Co.	41,800.46		
8/4/11	241161	16823	Final Pay Estimate (Progress Pay Estimate No 7) 204th Street West Turnout		37,472.73	
	152000		Tejon Ranch Co.	37,472.73		
8/31/11	420710	16947	In Lieu Rate 6.6R August 2011		3,539.12	21.32
	420710		In Lieu Rate 7.5R August 2011		13,794.60	83.10
	420710		In Lieu Rate 13.9L August 2011		3,591.56	22.01
	420710		In Lieu Rate 13.9R August 2011		10,572.12	67.77
	420710		In Lieu Rate 14.9R1 August 2011		19,879.40	126.15
	420710		In Lieu Rate 7.0L August 2011		29,549.53	189.42
	420710		In Lieu Rate 16.5R August 2011		51,868.44	332.49
	152000		Tejon Ranch Co.	132,592.74		
9/13/11	420710	16995	In Lieu Rate Billing Adjustment Invoice 16569		3,206.50	30.25
	420710		In Lieu Rate Billing Adjustment Invoice 16569		6,112.16	57.85
	420710		In Lieu Rate Billing Adjustment Invoice 16569		7,097.46	66.91
	420710		In Lieu Rate Billing Adjustment Invoice 16569		20,277.80	191.30
	420710		In Lieu Rate Billing Adjustment Invoice 16569		9,829.84	84.74
	152000		Tejon Ranch Co.	46,538.70		
9/30/11	241162	17107	Progress Pay #1 - 300th Street West Turnout		12,500.00	
	152000		Tejon Ranch Co.	12,500.00		
9/30/11	420710	17117	In Lieu Rate 13.9R September 2011		11,442.60	73.35
	420710		In Lieu Rate 14.9R1 September 2011		15,411.24	98.79
	420710		In Lieu Rate 7.0 September 2011		19,309.12	114.32
	420710		In Lieu Rate 16.5R September		49,092.96	295.36

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Filter Criteria includes: 1) Customer IDs from Tejon Ranch Co. to Tejon Ranch Co.. Report order is by Invoice/CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
			2011			
	420710		In Lieu Rate 6.6R September 2011		4,035.46	24.31
	420710		In Lieu Rate 7.5R September 2011		13,175.42	79.37
	152000		Tejon Ranch Co.	113,436.8C		
10/27/11	241162	17170	Progress Pay #2 - 305th Street West Turnout		111,415.22	
	241162		Replace Existing Down Guy with a Non Quaan Post Down Guy to Clear New Structure - 305th Street West		2,861.59	
	152000		Tejon Ranch Co.	114,276.81		
10/31/11	420710	17259	In Lieu Rate 6.6R October 2011		1,942.16	11.76
	420710		In Lieu Rate 7.5R October 2011		11,306.66	67.51
	420710		In Lieu Rate 16.5R October 2011		31,872.16	203.86
	420710		In Lieu Rate 13.9I - October 2011		11,342.76	72.71
	420710		In Lieu Rate 13.5R October 2011		2,034.24	13.04
	420710		In Lieu Rate 14.9R I October 2011		9,551.88	61.23
	420710		In Lieu Rate 7.1I - October 2011		44,457.32	269.02
	152000		Tejon Ranch Co.	112,547.18		
11/25/11	420200	17233	305th Street West Turnout Modifications Progress Pay #3		103,057.88	
	420200		10th Street West Pipeline and Turnouts Progress Pay # 9		143,107.48	
	152000		Tejon Ranch Co.	246,165.36		
11/25/11	420200	17233V	305th Street West Turnout Modifications Progress Pay #3	103,057.88		
	420200		10th Street West Pipeline and Turnouts Progress Pay # 9	143,107.48		
	152000		Tejon Ranch Co.		246,165.36	
11/28/11	420200	17234	305th Street West, Turnout Modifications Progress Pay #3		103,057.88	
	152000		Tejon Ranch Co.	103,057.88		
11/30/11	420710	17336	In Lieu Rate 7.5R November 2011		29.88	0.18
	152000		Tejon Ranch Co.	29.88		
12/16/11	420200	17342	Progress Pay #4 - 305th Street West Turnout Modifications		75,564.00	
	152000		Tejon Ranch Co.	75,564.00		
12/31/11	420710	17409	In Lieu Rate 15.91, December 2011		1,184.04	7.59

AVEK Water Agency - 2012
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Filter Criteria includes: 1) Customer IDs from Tejon Ranch Co. to Tejon Ranch Co.. Report order is by Invoice/CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	152000		Tejon Ranch Co.	1,194.04		
1/31/12	420710	17522	In Lieu Rate 13.9T January 2012		2,767.44	17.74
	420710		In Lieu Rate 34.55 January 2012		5,389.80	34.55
	152000		Tejon Ranch Co.	8,157.24		
2/1/12	420200	17513	309th Street West Turnout Modifications Progress Pay #5		121,235.90	
	152000		Tejon Ranch Co.	121,235.90		
2/29/12	420710	17630	In Lieu Rate 13.9T February 2012		13,114.92	84.07
	420710		In Lieu Rate 13.9R February 2012		2,043.60	13.10
	420710		In Lieu Rate 16.5 February 2012		78.00	0.50
	152000		Tejon Ranch Co.	15,236.52		
3/2/12	420200	17669	30th Street West Turnout Modifications Progress Pay No. 6 (Final Payment)		56,488.63	
	152000		Tejon Ranch Co.	56,488.63		
3/31/12	420710	17744	In Lieu Rate 13.9T March 2012		10,394.28	66.63
	420710		In Lieu Rate 16.5R March 2012		44,573.88	285.73
	152000		Tejon Ranch Co.	54,968.16		
4/30/12	420710	17843	In Lieu Rate 16.5R April 2012		27,617.42	166.37
	420710		In Lieu Rate 13.9T April 2012		8,300.00	50.00
	420710		In Lieu Rate 13.9R April 2012		83.00	0.50
	152000		Tejon Ranch Co.	36,000.42		
5/31/12	420710	17951	In Lieu Rate 13.9T May 2012		15,071.14	90.79
	420710		In Lieu Rate 16.5R May 2012		42,388.10	255.35
	152000		Tejon Ranch Co.	57,459.24		
6/30/12	420710	18062	In Lieu Rate 13.9T June 2012		19,312.44	116.34
	420710		In Lieu Rate 13.9R June 2012		15,736.80	94.80
	420710		In Lieu Rate 14.9R June 2012		16,668.06	100.41
	420710		In Lieu Rate 16.5R June 2012		43,247.98	260.53
	152000		Tejon Ranch Co.	94,965.28		
7/31/12	420710	18169	In Lieu Rate 13.9T July 2012		13,547.26	81.61
	420710		In Lieu Rate 13.9R		11,573.52	69.72
	420710		In Lieu Rate 14.9R1		15,190.66	91.51
	420710		In Lieu Rate 16.5R		44,693.84	269.24
	152000		Tejon Ranch Co.	85,005.28		
7/31/12	420300	18213	Irrigation Untreated May 2012		7,861.60	32.70
	420300		Irrigation Untreated June 2012		21,427.20	88.40
	420300		Irrigation Untreated July 2012		40,399.20	162.90
	152000		Tejon Ranch Co.	69,688.00		
8/31/12	420300	18322	Irrigation Untreated 29th		33,816.00	217.00

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

Filter Criteria includes: 1) Customer IDs from Tejon Ranch Co. to Tejon Ranch Co.. Report order is by Invoice/CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
			Turn-out August 2012			
	152000		Tejon Ranch Co.	53,816.00		
9/30/12	420300	18419	Irrigation Untreated September 2012		65,844.00	266.50
	152000		Tejon Ranch Co.	65,844.00		
10/31/12	420300	18555	Irrigation Untreated October 2012		56,544.00	228.00
	152000		Tejon Ranch Co.	56,544.00		
11/14/12	420700	18516	Water Banking Rate - January 2012		111,652.00	542.00
	420700		Water Banking Rate - February 2012		191,580.00	930.00
	420700		Water Banking Rate - March 2012		109,386.00	511.00
	152000		Tejon Ranch Co.	412,618.00		
11/30/12	420300	18658 Revised	Irrigation Untreated 294th W November 2012		13,714.40	55.30
	152000		Tejon Ranch Co	13,714.40		
12/14/12	420230	18565	320th Street West Turnout Modifications - Progress Pay Estimate No. 1		45,161.75	
	152000		Tejon Ranch Co.	45,061.75		
12/27/12	420200	18666	AECOM/Tejon Invoices - Paid by AVEK (Please see spreadsheet and invoices)		427,413.24	
	152000		Tejon Ranch Co.	437,413.34		
		Total		3,516,840.34	3,516,840.34	

EXHIBIT "F"

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

Calandri AVEK Delivered	DELIVERY (AF)						
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

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

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EXHIBIT "G"

Crop Duty Table

Applied Crop Water

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

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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

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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

EXHIBIT "H" Con't

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

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

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

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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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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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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
374011211	374011211	Carrot	4.5	27.8	125.0
374011229	374011229	Carrot	4.5	30.9	139.1
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	Carrot	4.5	124.9	562.2
374250017	374250017	Carrot	4.5	103.8	467.0
374250033	374250033	Carrot	4.5	15.0	67.5
374410082	374410082	None	-	-	-
374440055	374440055	Carrot	4.5	31.3	140.8
374440063	374440063	Carrot	4.5	30.5	137.4
374440071	374440071	Carrot	4.5	30.9	139.2
374440089	374440089	Carrot	4.5	30.6	137.8
375020013	375020013-A1	Carrot	4.5	58.6	263.5
375020013	375020013-A2	Carrot	4.5	55.3	248.7
375020013	375020013-A3	Carrot	4.5	114.4	514.7
375020013	375020013-B	None	-	-	-
				Total:	13,037.0

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EXHIBIT "H" Con't

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

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

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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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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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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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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	-	-	-
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	Alfalfa	7.0	111.3	779.2
3258010902	3258010902-A	Alfalfa	7.0	109.2	764.4
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	-	-	-
3261001901	3261001901-B	Alfalfa	7.0	61.2	428.4
374020550	374020550-A	Alfalfa	7.0	32.0	224.3
3261001901	3261001901-C	Alfalfa	7.0	53.1	371.6
3258001902	3258001902-A	Alfalfa	7.0	56.9	398.6
3258010900	3258010900-A	Alfalfa	7.0	80.8	565.4
374011138	374011138-A	None	-	-	-
374011138	374011138-E	Alfalfa	7.0	67.2	470.5
359032380	359032380-C	Alfalfa	7.0	46.0	321.8
359032380	359032380-B	None	-	-	-
3261001901	3261001901-A	Onion	4.5	48.6	218.9
374011138	374011138-B	Onion	4.5	54.8	246.7
374011138	374011138-C	Onion	4.5	49.9	224.8
				Total:	17,704.9

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

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

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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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PROOF OF SERVICE

STATE OF CALIFORNIA }
COUNTY OF SAN BERNARDINO}

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

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

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

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

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

P. Jo Anne Quihuis