

SUBJECT TO REVISION

SEPTEMBER 27, 2017

MOJAVE BASIN AREA WATERMASTER
PERMANENT TRANSFERS OF BASE ANNUAL PRODUCTION RIGHT (BAP)
AND 2016-17 FREE PRODUCTION ALLOWANCE (FPA) RECONCILED FOR TRANSFERS
ACCEPTED BY WATERMASTER AS OF THE DATE OF THIS REPORT
2016-17 WATER YEAR
(ALL AMOUNTS IN ACRE-FEET)

ESTE SUBAREA

PRODUCER	TRANSFERS + OR (-)					SUM OF TRANSFERS TO DATE ⁶		2016-17 FPA AS OF OCT 1, 2016 ⁶		TOTAL REMAINING FPA AS OF SEP 27, 2017 ⁷		
	PERMANENT TRANSFER OF BAP ¹	2016-17 FPA ²	2015-16 CARRYOVER ³	IN LIEU OF MAKEUP ⁴	IN LIEU OF REPLACEMENT ⁴	2015-16 CARRYOVER	2016-17 FPA	BASE FPA	2015-16 CARRYOVER	BASE FPA	2015-16 CARRYOVER ⁸	TOTAL
	ABDUL, HARRY AND ANITA						0	0	156	156	156	156
ABSHIRE, DAVID V.						0	0	20	20	20	20	40
AHN REVOCABLE LIVING TRUST					31	0	0	0	0	0	0	0
AHN REVOCABLE TRUST						0	0	23	21	23	21	44
AHN, CHUN SOO AND DAVID					(57)	(57)	0	320	320	320	263	583
ANDERSON, ROSS C. AND BETTY J.						0	0	28	28	28	28	56
AVILA, ANGEL AND EVALIA		(30)				0	(30)	459	459	429	459	888
BAR H MUTUAL WATER COMPANY						0	0	43	43	43	43	86
BELL, CHUCK						0	0	396	396	396	396	792
BRACHT, WILLIAM F. AND ALEXANDER, ALICIA M.						0	0	40	40	40	40	80
CASA COLINA FOUNDATION						0	0	72	51	72	51	123
CENTER WATER COMPANY						0	0	32	32	32	32	64
CHUNG, ET AL.		30				0	30	0	0	30	0	30
CLUB VIEW PARTNERS					(26)	(26)	0	1,021	1,021	1,021	995	2,016
CROSS, SHARON I.						0	0	19	19	19	19	38
DACOSTA, DEAN EDWARD						0	0	45	45	45	45	90
DAHLQUIST, GEORGE R.						0	0	476	476	476	476	952
DESERT DAWN MUTUAL WATER COMPANY					6	0	0	12	0	12	0	12
DESERT SPRINGS MUTUAL WATER COMPANY						0	0	63	63	63	63	126
DJC CORPORATION						0	0	53	53	53	53	106
GABRYCH, EUGENE						0	0	1,761	1,761	1,761	1,761	3,522
GAETA, MIGUEL AND MARIA						0	0	1,200	1,200	1,200	1,200	2,400
GAETA, TRINIDAD						0	0	410	410	410	410	820
GARDENA MISSION CHURCH, INC.						0	0	0	0	0	0	0
GAYJIKIAN, SAMUEL AND HAZEL						0	0	82	82	82	82	164
GOLDEN STATE WATER COMPANY						0	0	143	143	143	143	286
GORDON ACRES WATER COMPANY						0	0	44	44	44	44	88
GUBLER, HANS						0	0	24	24	24	24	48
HAL-DOR LTD.						0	0	19	19	19	19	38
HARVEY, LISA M.						0	0	240	240	240	240	480
HERT, SCOTT						0	0	221	221	221	221	442
HI-GRADE MATERIALS COMPANY						0	0	354	354	354	354	708
HITCHIN LUCERNE, INC.						0	0	13	13	13	13	26

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	JUBILEE MUTUAL WATER COMPANY			(6)		(4)	(10)	0	114	36	114	26
JUNIPER RIVIERA COUNTY WATER DISTRICT			6		4	6	0	30	0	30	6	36
KIM, JU SANG						0	0	24	24	24	24	48
LEE, ANNA K. AND ESHBAN K. (FORMERLY: SEALS TIBBETT, ET AL.)	33					0	0	27	0	27	0	27
LEE, DOO HWAN						0	0	63	63	63	63	126
LOPEZ, BALTAZAR						0	0	308	308	308	308	616
LUA, MICHAEL T. AND DONNA S.						0	0	279	279	279	279	558
LUCERNE VALLEY MUTUAL WATER COMPANY						0	0	44	44	44	44	88
LUCERNE VALLEY PARTNERS						0	0	971	971	971	971	1,942
LUCERNE VISTA MUTUAL WATER COMPANY						0	0	17	13	17	13	30
M.B. LANDSCAPING AND NURSERY, INC.					(71)	(71)	0	1,419	1,351	1,419	1,280	2,699
MITSUBISHI CEMENT CORPORATION					(77)	(77)	0	1,116	1,116	1,116	1,039	2,155
MONACO INVESTMENT COMPANY						0	0	56	56	56	56	112
MOSS, LAWRENCE W. AND HELEN J.						0	0	35	35	35	35	70
NORRIS TRUST, MARY ANN						0	0	59	59	59	59	118
OASIS WORLD MISSION					26	0	0	0	0	0	0	0
OMYA CALIFORNIA, INC.						0	0	19	3	19	3	22
PAK, KAE SOO AND MYONG HUI KANG						0	0	198	198	198	198	396
PETTIGREW, DAN						0	0	18	18	18	18	36
PETTIGREW, JAMES AND CHERLYN						0	0	400	400	400	400	800
REED, MIKE						0	0	47	47	47	47	94
ROBERTSON'S READY MIX					77	0	0	0	0	0	0	0
ROYAL WAY						0	0	160	160	160	160	320
S AND E 786 ENTERPRISES, LLC						0	0	478	478	478	478	956
SABA, SABA A. AND SHIRLEY L.						0	0	896	896	896	896	1,792
SAN BERNARDINO COUNTY SERVICE AREA 29					26	0	0	32	0	32	0	32
SEALS TIBBETT, ET AL.	(33)					0	0	0	27	0	27	27
SON'S RANCH						0	0	112	112	112	112	224
SPECIALTY MINERALS, INC.					4	0	0	34	0	34	0	34
SPILLMAN, JAMES R. AND NANCY J.						0	0	19	19	19	19	38
THE CUSHENBURY TRUST, C/O SPECIALTY MINERALS, INC.					(4)	(4)	0	8	8	8	4	12
WEISER, ET AL.					71	0	0	72	0	72	0	72

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	WEST END MUTUAL WATER COMPANY					(6)	(6)	0	24	24	24	18
WILSHIRE ROAD PARTNERS						0	0	554	554	554	554	1,108
TOTAL (67 PRODUCERS IN THE ESTE SUBAREA)	0	0	0	0	0	(245)	0	15,422	15,053	15,422	14,808	30,230

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	AEROCHEM, INC.		(500)			(528)	(528)	(500)	528	528	28	0
BROWN, SUE AND DOUG						0	0	37	37	37	37	74
CHAMISAL MUTUAL WATER COMPANY		(37)			(77)	(77)	(37)	77	77	40	0	40
DOSSEY, D. A.						0	0	6	6	6	6	12
HANDRINOS, NICOLE A.						0	0	6	6	6	6	12
HETTINGA, HEIN AND ELLEN	40	537	19		618	19	537	1,000	0	1,537	19	1,556
PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT						0	0	3,744	3,744	3,744	3,744	7,488
THORESON-SLATTERY REVOCABLE LIVING TRUST (FORMERLY: THORESON, ROBERT F. AND KATHLEEN)	(40)		(19)		(13)	(32)	0	0	32	0	0	0
TROEGER FAMILY TRUST, RICHARD H.						0	0	90	90	90	90	180
TOTAL (9 PRODUCERS IN THE OESTE SUBAREA)	0	0	0	0	0	(618)	0	5,488	4,520	5,488	3,902	9,390

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						CARRYOVER	FPA	FPA	CARRYOVER	FPA	CARRYOVER ⁸	
ABBOTT, CARRON	(12)		(10)			(10)	0	0	10	0	0	0
ADELANTO, CITY OF		758		304	758	0	758	2,620	0	3,378	0	3,378
ADES, JOHN AND DEVON					(30)	(30)	0	30	30	30	0	30
AGCON, INC.			(77)	14		(77)	0	231	77	231	0	231
AMERICAN STATES WATER COMPANY			(293)		(303)	(596)	0	600	596	600	0	600
APPLE VALLEY FOOTHILL COUNTY WATER DISTRICT				8	(24)	(24)	0	101	25	101	1	102
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT			9	7	24	9	0	75	0	75	9	84
APPLE VALLEY UNIFIED SCHOOL DISTRICT						0	0	0	0	0	0	0
APPLE VALLEY VIEW MUTUAL WATER COMPANY				2	1	0	0	22	0	22	0	22
APPLE VALLEY, TOWN OF				40		0	0	650	273	650	273	923
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE		(862)				0	(862)	862	0	0	0	0
AQUA CAPITAL MANAGEMENT, LP-INDUSTRIAL		(111)	11		(11)	0	(111)	111	0	0	0	0
BASS TRUST, NEWTON T.					(410)	(410)	0	412	412	412	2	414
BASTIANON REVOCABLE TRUST					(61)	(61)	0	62	61	62	0	62
BEEBE, ROBERT W. AND DOROTHY K.						0	0	5	5	5	5	10
BEINSCHROTH FAMILY TRUST				3	(614)	(614)	0	640	614	640	0	640
BROWN, BOBBY G. AND VALERIA R.					(30)	(30)	0	34	32	34	2	36
BROWN, JENNIFER					(28)	(28)	0	33	28	33	0	33
BRUNEAU, KAREN						0	0	8	8	8	8	16
BRYANT, IAN					(24)	(24)	0	24	24	24	0	24
BUNNELL, DICK					(18)	(18)	0	20	18	20	0	20
CALMAT COMPANY			(11)			(11)	0	15	11	15	0	15
CALPORTLAND COMPANY - AGRICULTURE			(419)			(419)	0	515	419	515	0	515
CALPORTLAND COMPANY - ORO GRANDE PLANT			(1,382)	28		(1,382)	0	1,686	1,382	1,686	0	1,686
CDFW - MOJAVE NARROWS REGIONAL PARK				114	384	0	0	1,265	0	1,265	0	1,265
CDFW - MOJAVE RIVER FISH HATCHERY						0	0	16	0	16	0	16
CEMEX, INC.				81	407	0	0	900	0	900	0	900
CUNNINGHAM, JERRY	(4)		(12)			(12)	0	8	12	8	0	8
DOLCH, ROBERT AND JUDY				1	(76)	(76)	0	80	76	80	0	80
DORA LAND, INC.			(12)			(12)	0	12	12	12	0	12
ELISABELLA, LLC						0	0	0	0	0	0	0
EVENSON, EDWIN H. AND JOYCELAINE C.						0	0	56	56	56	56	112
FEDERAL BUREAU OF PRISONS, VICTORVILLE		(412)				0	(412)	412	0	0	0	0

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	FISCHER REVOCABLE LIVING TRUST					(28)	(28)	0	29	28	29	0
FISHER TRUST, JEROME R.					(507)	(507)	0	507	507	507	0	507
FRAZIER, ET AL.					(40)	(40)	0	40	40	40	0	40
GOLDEN STATE WATER COMPANY			293	51	303	293	0	564	0	564	293	857
GREEN ACRES ESTATES						0	0	15	15	15	15	30
GULBRANSON, MERLIN						0	0	4	4	4	4	8
HAAS, BRYAN C. AND HINKLE, MARY H.					(8)	(8)	0	8	8	8	0	8
HALANNA EQUITIES III					(8)	(8)	0	16	8	16	0	16
HAMILTON FAMILY TRUST			(75)			(75)	0	87	75	87	0	87
HELENDALE COMMUNITY SERVICES DISTRICT				134	(494)	(494)	0	2,225	494	2,225	0	2,225
HELENDALE SCHOOL DISTRICT						0	0	11	11	11	11	22
HENDERSON, MICHAEL						0	0	0	0	0	0	0
HENDERSON, MICHAEL - INDUSTRIAL						0	0	0	0	0	0	0
HESPERIA - GOLF COURSE, CITY OF				37	37	0	0	407	0	407	0	407
HESPERIA VENTURE I, LLC						0	0	0	0	0	0	0
HESPERIA WATER DISTRICT	197		634	776	4,308	634	0	8,343	0	8,343	634	8,977
HESPERIA, CITY OF					(4,042)	(4,042)	0	4,042	4,042	4,042	0	4,042
HI-GRADE MATERIALS COMPANY			(76)	2		(76)	0	90	76	90	0	90
HOLWAY JEFFREY R AND PATRICIA GAGE			(7)			(7)	0	7	7	7	0	7
HOLWAY, JEFFREY R			(9)			(9)	0	9	9	9	0	9
HUNT, CONNIE			(53)			(53)	0	53	53	53	0	53
JAMBOREE HOUSING CORPORATION			56			56	0	0	0	0	56	56
JESS RANCH WATER COMPANY				97	(2,800)	(2,800)	0	4,338	3,659	4,338	859	5,197
JOHNSON, CARLEAN				3		0	0	19	6	19	6	25
JOHNSON, RONALD			(25)			(25)	0	25	25	25	0	25
JOHNSTON, HARRIET AND JOHNSTON, LAWRENCE W.			(100)			(100)	0	102	100	102	0	102
KANESAKA, KENJI AND YUKARI						0	0	0	0	0	0	0
KEMPER CAMPBELL RANCH			(58)	29		(58)	0	379	58	379	0	379
LAKE ARROWHEAD COMMUNITY SERVICES DISTRICT					(527)	(527)	0	527	527	527	0	527
LANGLEY, JAMES			752		(756)	(4)	0	4	4	4	0	4
LANGLEY, JAMES - INDUSTRIAL			453		(453)	0	0	0	0	0	0	0
LAWSON, ERNEST AND BARBARA					(11)	(11)	0	12	12	12	1	13
LENHERT, RONALD AND TONI						0	0	30	30	30	30	60

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	LHC ALLIGATOR, LLC			(219)		(180)	(399)	0	399	399	399	0
LIBERTY UTILITIES (APPLE VALLEY RANCHOS WATER) CORP.				726		0	0	8,166	2,349	8,166	2,349	10,515
LOUNSBURY, CAROLYN JOY	(181)		(145)			(145)	0	0	145	0	0	0
LOW, DEAN					(160)	(160)	0	160	160	160	0	160
LUCKEY 2010 REVOCABLE TRUST					(239)	(239)	0	240	239	240	0	240
MARIANA RANCHOS COUNTY WATER DISTRICT				14	41	0	0	147	0	147	0	147
MCINNIS, WILLIAM S.						0	0	24	18	24	18	42
MCKINNEY, PAULA			(27)			(27)	0	27	27	27	0	27
MLH, LLC			(3)			(3)	0	11	3	11	0	11
NAVAJO MUTUAL WATER COMPANY				3		0	0	53	53	53	53	106
NUÑEZ, LUIS SEGUNDO						0	0	0	0	0	0	0
NUNN, DONALD AND PEARL					(28)	(28)	0	29	28	29	0	29
ORO GRANDE SCHOOL DISTRICT						0	0	65	65	65	65	130
PEARSON, DERYL B.						0	0	18	18	18	18	36
PERRY REVOCABLE LIVING TRUST, THOMAS AND PATRICIA					1	0	0	0	0	0	0	0
PHAM, ET AL.					19	0	0	0	0	0	0	0
PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT				22		0	0	213	95	213	95	308
PITTMAN, LEROY W.						0	0	119	119	119	119	238
POLICH, LEE AND DONNA			(52)			(52)	0	52	52	52	0	52
RANCHERITOS MUTUAL WATER COMPANY				10		0	0	102	0	102	0	102
RIM PROPERTIES, A GENERAL PARTNERSHIP					(8)	(8)	0	8	8	8	0	8
RUE RANCH			(13)			(13)	0	24	13	24	0	24
SAN BERNARDINO COUNTY - HIGH DESERT DETENTION CENTER				6	27	0	0	0	0	0	0	0
SAN BERNARDINO COUNTY SERVICE AREA 42			(145)	6	(69)	(214)	0	279	214	279	0	279
SAN BERNARDINO COUNTY SERVICE AREA 64				215		0	0	2,294	707	2,294	707	3,001
SAN BERNARDINO COUNTY SERVICE AREA 70J			915	97	402	915	0	609	0	609	915	1,524
SAPP, ROBERT D. AND LEE, TERESA J.				1	(27)	(27)	0	34	27	34	0	34
SCRAY, MICHELLE A. TRUST			(11)			(11)	0	12	11	12	0	12
SERVICE ROCK PRODUCTS CORPORATION						0	0	12	0	12	0	12
SILVER LAKES ASSOCIATION				265		0	0	2,993	916	2,993	916	3,909
SPRING VALLEY LAKE ASSOCIATION				214	364	0	0	2,261	0	2,261	0	2,261
SPRING VALLEY LAKE COUNTRY CLUB			100	53	122	100	0	587	0	587	100	687
STORM, RANDALL					(50)	(50)	0	50	50	50	0	50

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	SUDMEIER, GLENN W.			(15)			(15)	0	16	15	16	0
SUMMIT VALLEY RANCH, LLC					(38)	(38)	0	46	38	46	0	46
THOMPSON LIVING TRUST, JAMES A. AND SULA B.				1	(330)	(330)	0	335	330	335	0	335
THOMPSON LIVING TRUST, R.L. AND R.A.				1	(6)	(6)	0	11	6	11	0	11
THRASHER, GARY				3	(171)	(171)	0	299	171	299	0	299
THUNDERBIRD COUNTY WATER DISTRICT				7	38	0	0	71	0	71	0	71
TRANSAMERICA FIN'L SVC - SPEARS, LARRY B. AND ERLINDA						0	0	21	21	21	21	42
VANHOOPS HOLDINGS, LP					(288)	(288)	0	288	288	288	0	288
VICTOR VALLEY COMMUNITY COLLEGE DISTRICT				13	184	0	0	144	0	144	0	144
VICTOR VALLEY MEMORIAL PARK					51	0	0	0	0	0	0	0
VICTORVILLE WATER DISTRICT, ID#1		412		1,341	2,816	0	412	13,812	0	14,224	0	14,224
VICTORVILLE WATER DISTRICT, ID#2				158	2,226	0	0	1,760	0	1,760	0	1,760
VOGLER, ALBERT H. AND RITA K.					(49)	(49)	0	50	49	50	0	50
WAGNER LIVING TRUST					(980)	(980)	0	980	980	980	0	980
WAKULA FAMILY TRUST						0	0	9	9	9	9	18
WARD, KEN AND BARBARA			(22)	3		(22)	0	52	22	52	0	52
WEST, HOWARD AND SUZY			(58)			(58)	0	58	58	58	0	58
WEST, JIMMIE E.					(7)	(7)	0	8	7	8	0	8
WESTERN RIVERS CONSERVANCY					(7)	(7)	0	8	7	8	0	8
WESTERN WATER COMPANY						0	0	12	12	12	12	24
WESTLAND INDUSTRIES, INC.						0	0	33	20	33	20	53
WIENER, MELVIN AND MARIAM S.						0	0	18	18	18	18	36
WOOD, MICHAEL AND DENISE						0	0	0	0	0	0	0
WYATT FAMILY TRUST			(56)			(56)	0	56	56	56	0	56
TOTAL (123 PRODUCERS IN THE ALTO SUBAREA)	0	(215)	(162)	4,890	(1,427)	(14,102)	(215)	70,473	21,802	70,258	7,700	77,958

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CENTRO SUBAREA

PRODUCER	TRANSFERS + OR (-)					SUM OF TRANSFERS TO DATE ⁶		2016-17 FPA AS OF OCT 1, 2016 ⁶		TOTAL REMAINING FPA AS OF SEP 27, 2017 ⁷		
	PERMANENT TRANSFER OF BAP ¹	2016-17 FPA ²	2015-16 CARRYOVER ³	IN LIEU OF MAKEUP ⁴	IN LIEU OF REPLACEMENT ⁴	2015-16 CARRYOVER	2016-17 FPA	BASE FPA	2015-16 CARRYOVER	BASE FPA	2015-16 CARRYOVER ⁸	TOTAL
	APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT				(24)		(24)	0	24	24	24	0
AQUA CAPITAL MANAGEMENT, LP				(1,425)		(1,425)	0	1,869	1,869	1,869	444	2,313
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY				(56)		(56)	0	96	64	96	8	104
BAR-LEN MUTUAL WATER COMPANY						0	0	39	1	39	1	40
BARSTOW COMMUNITY DEVELOPERS, LLC					11	0	0	0	0	0	0	0
BEST, BYRON L.						0	0	17	17	17	17	34
BROMMER FAMILY TRUST		(289)		(289)		(289)	(289)	289	289	0	0	0
CHAFAR, LARRY R. AND DELINDA C.						0	0	37	37	37	37	74
CHOL, YONG IL AND JOUNG AE						0	0	31	31	31	31	62
CHONG, JOAN						0	0	42	42	42	42	84
CHRISTISON, JOEL						0	0	60	60	60	60	120
CONTRATTO, ERSULA				(101)		(101)	0	121	117	121	16	137
DARR, JAMES S.						0	0	327	327	327	327	654
DE VRIES, NEIL AND MARY FAMILY TRUST						0	0	3,040	3,040	3,040	3,040	6,080
DORRANCE, DAVID W. AND TAMELA L.		(16)				0	(16)	16	0	0	0	0
EYGNOR, ROBERT E. AND PATSY C.						0	0	40	40	40	40	80
FEDERAL NATIONAL MORTGAGE ASSOCIATION - FANNIE MAE						0	0	24	24	24	24	48
FRATES, D. COLE		(11)				0	(11)	11	0	0	0	0
FRIEND, JOSEPH AND DEBORAH						0	0	48	48	48	48	96
GABRYCH, EUGENE						0	0	106	106	106	106	212
GAINES FAMILY TRUST, JACK AND MARY						0	0	74	74	74	74	148
GOLDEN STATE WATER COMPANY			(2,400)	(364)		(2,764)	0	11,526	11,526	11,526	8,762	20,288
GRILL, NICHOLAS P. AND MILLIE D.					385	0	0	0	0	0	0	0
GUTIERREZ, JOSE AND GLORIA						0	0	104	86	104	86	190
HANIFY, MICHAEL D., DBA - WHITE BEAR RANCH		(99)		(122)		(122)	(99)	122	122	23	0	23
HARMSER FAMILY TRUST						0	0	578	483	578	483	1,061
HARPER LAKE COMPANY VIII						0	0	1,147	805	1,147	805	1,952
HELENDAL COMMUNITY SERVICES DISTRICT		(16)				0	(16)	16	0	0	0	0
HENSLEY, MARK P.						0	0	22	22	22	22	44
HI DESERT MUTUAL WATER COMPANY						0	0	28	8	28	8	36
HIGH DESERT ASSOCIATES, INC.						0	0	411	411	411	411	822
HILL FAMILY TRUST AND HILL'S RANCH, INC.				(274)		(274)	0	1,868	1,868	1,868	1,594	3,462
HOWARD, ET AL.						0	0	35	35	35	35	70

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HUERTA, HECTOR			800			800	0	525	525	525	1,325	1,850
JONES, JOETTE						0	0	18	18	18	18	36
JORDAN FAMILY TRUST				(307)		(307)	0	368	368	368	61	429
KASNER FAMILY LIMITED PARTNERSHIP						0	0	337	337	337	337	674
KIM, JIN S. AND HYUN H.				(152)		(152)	0	152	152	152	0	152
LEE, ET AL., SEPOONG AND WOO POONG						0	0	62	62	62	62	124
MCCOLLUM, CHARLES L.						0	0	92	92	92	92	184
MEAD FAMILY TRUST						0	0	92	92	92	92	184
MOJAVE SOLAR, LLC						0	0	4,192	4,192	4,192	4,192	8,384
MOST FAMILY TRUST						0	0	45	45	45	45	90
NURSERY PRODUCTS LLC					24	0	0	0	0	0	0	0
ODESSA WATER DISTRICT						0	0	240	240	240	240	480
OHAI, REYNOLDS AND DOROTHY						0	0	110	110	110	110	220
PACIFIC GAS AND ELECTRIC COMPANY						0	0	3,580	3,580	3,580	3,580	7,160
RIOS, MARIANO V.						0	0	7	4	7	4	11
RIVERO, FIDEL V.						0	0	16	16	16	16	32
RUISCH TRUST, DALE W. AND NELLIE H.						0	0	520	385	520	385	905
SERVICE ROCK PRODUCTS CORPORATION						0	0	613	613	613	613	1,226
SEXTON, RODNEY A. AND SEXTON, DEREK R.						0	0	186	186	186	186	372
SOPPELAND REVOCABLE TRUST		(179)		(348)	(35)	(383)	(179)	383	383	204	0	204
TALLAKSON, WILLIAM V. AND ELIZABETH A.						0	0	14	14	14	14	28
VALENTI, VITO						0	0	14	14	14	14	28
VAN DAM REVOCABLE TRUST, E AND S					(385)	(385)	0	578	578	578	193	771
VAN LEEUWEN, JOHN						0	0	1,172	1,111	1,172	1,111	2,283
VERNOLA TRUST, PAT AND MARY ANN			1,600			1,600	0	2,493	2,493	2,493	4,093	6,586
VICTORVILLE WATER DISTRICT, ID#1		(637)		(161)		(161)	(637)	637	161	0	0	0
WERNER, ANDREW J.		(15)				0	(15)	15	0	0	0	0
WESTERN DEVELOPMENT AND STORAGE, LLC		(5)				0	(5)	5	0	0	0	0
WITHEY, CONNIE						0	0	18	18	18	18	36
TOTAL (62 PRODUCERS IN THE CENTRO SUBAREA)	0	(1,267)	0	(3,623)	0	(4,043)	(1,267)	38,652	37,365	37,385	33,322	70,707

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	35250 YERMO, LLC						0	0	11	12	11	12
AHN, CHUN SOO AND WHA JA						0	0	23	25	23	25	48
AKE, CHARLES J. AND MARJORIE M.						0	0	11	12	11	12	23
AQUA CAPITAL MANAGEMENT, LP						0	0	0	0	0	0	0
ARCHIBEK, ERIC						0	0	0	0	0	0	0
ARGUELLES, ALFREDO						0	0	292	324	292	324	616
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY						0	0	36	4	36	4	40
BAILEY 2007 LIVING REVOCABLE TRUST, SHERÉ R.						0	0	13	14	13	14	27
BARBER, JAMES B.						0	0	76	39	76	39	115
BARON, SUSAN AND PALMER, CURTIS						0	0	12	13	12	13	25
BENDER TRUST, DOLORES M.						0	0	0	0	0	0	0
BORGOGNO REVOCABLE LIVING TRUST						0	0	830	595	830	595	1,425
BORJA, LEONIL T. AND TITAL L.						0	0	9	10	9	10	19
BOWMAN FAMILY TRUST	(11)		(6)			(6)	0	0	6	0	0	0
BREDELIS, RONALD C. AND JEAN						0	0	29	31	29	31	60
BROWN, RONALD A.					305	0	0	486	0	486	0	486
BUDGET FINANCE COMPANY						0	0	15	16	15	16	31
BUSH, KEVIN	(110)		(55)			(55)	0	0	55	0	0	0
CALICO JUNCTION						0	0	9	10	9	10	19
CALICO LAKES HOMEOWNERS ASSOCIATION						0	0	582	313	582	313	895
CALIFORNIA DEPARTMENT OF TRANSPORTATION						0	0	32	36	32	36	68
CALMAT COMPANY (FORMERLY: SECURITY PAVING COMPANY, INC.)						0	0	0	0	0	0	0
CAMANGA, TONY AND MARIETTA						0	0	22	24	22	24	46
CAMPBELL, M. A. AND DIANNE						0	0	10	11	10	11	21
CARLTON, SUSAN						0	0	70	78	70	78	148
CDFW - CAMP CADY						0	0	415	461	415	461	876
CF PROPERTIES, LLC						0	0	381	289	381	289	670
CHEYENNE LAKE, INC.	18		18			18	0	200	213	200	231	431
CLARK, ARTHUR						0	0	23	25	23	25	48
CONNER, WILLIAM H.						0	0	12	13	12	13	25
CORBRIDGE, LINDA S.						0	0	15	16	15	16	31
CRANDALL, ESTHER	(5)		(3)			(3)	0	0	3	0	0	0

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	CROSS, FRANCIS AND BEVERLY						0	0	18	20	18	20
CRYSTAL LAKES PROPERTY OWNERS ASSOCIATION	18		232			232	0	316	227	316	459	775
DAGGETT COMMUNITY SERVICES DISTRICT					48	0	0	137	0	137	0	137
DAGGETT RANCH, LLC						0	0	35	38	35	38	73
DE JONG FAMILY TRUST			653			653	0	1,409	1,526	1,409	2,179	3,588
DENNISON, QUENTIN D. - CLEGG, FRIZELL AND JOKE						0	0	14	15	14	15	29
DOCIMO LIVING TRUST, ALLEN LEE						0	0	50	48	50	48	98
DONALDSON, JERRY AND BEVERLY						0	0	41	45	41	45	86
DOWELL, LEONARD						0	0	11	12	11	12	23
EVERT FAMILY TRUST	19					0	0	33	0	33	0	33
FEJFAR, MONICA KAY						0	0	9	10	9	10	19
FERNANDEZ, ARTURO						0	0	35	38	35	38	73
FERRO, DENNIS AND NORMA						0	0	15	16	15	16	31
FIRST CPA LLC						0	0	26	29	26	29	55
FUNDAMENTAL CHRISTIAN ENDEAVORS, INC.						0	0	192	213	192	213	405
GABRYCH, EUGENE						0	0	737	793	737	793	1,530
GARCIA, DANIEL						0	0	11	12	11	12	23
GARG, OM P.			(81)			(81)	0	218	231	218	150	368
GENON ENERGY, INC.			(3,000)			(3,000)	0	3,238	3,597	3,238	597	3,835
GRAY, GEORGE F. AND BETTY E.						0	0	43	47	43	47	90
HACKBARTH, EDWARD E.			151			151	0	683	182	683	333	1,016
HANSON AGGREGATES WRP, INC.						0	0	14	16	14	16	30
HARESON, NICHOLAS AND MARY						0	0	4	4	4	4	8
HARTER, JOE AND SUE						0	0	2,356	2,558	2,356	2,558	4,914
HASS, PAULINE L.			(17)			(17)	0	16	17	16	0	16
HENDLEY, RICK AND BARBARA						0	0	22	24	22	24	46
HIETT, HARRY L.						0	0	14	15	14	15	29
HILARIDES 1998 REVOCABLE FAMILY TRUST			(151)			(151)	0	137	151	137	0	137
HO, TING-SENG AND AH-GIT						0	0	135	150	135	150	285
HOLLISTER, ROBERT H. AND RUTH M.						0	0	20	22	20	22	42
HONG, PAUL B. AND MAY						0	0	39	43	39	43	82
HOOD FAMILY TRUST						0	0	19	21	19	21	40
HORTON, JOHN					(80)	(80)	0	109	121	109	41	150

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	HORTON'S CHILDREN'S TRUST					80	0	0	90	0	90	0
HUBBARD, ESTER AND MIZUNO, ARLEAN						0	0	13	14	13	14	27
HUNT, RALPH M. AND LILLIAN F.						0	0	23	26	23	26	49
HUTCHISON TRUST, WILLIAM O.	(368)		(102)		(77)	(179)	0	0	184	0	5	5
HYATT, JAMES AND BRENDA					(19)	(19)	0	95	105	95	86	181
IM, NICHOLAS NAK-KYUN			102		27	102	0	68	0	68	102	170
IRVIN, BERTRAND W.			10			10	0	14	15	14	25	39
ITALMOOD INC., ET. AL.						0	0	86	95	86	95	181
JACKS, JAMES F.						0	0	5	4	5	4	9
JACKSON, JAMES N. JR REVOCABLE LIVING TRUST			(10)			(10)	0	25	27	25	17	42
JACKSON, RAY REVOCABLE TRUST NO. 45801	(19)					0	0	1	10	1	10	11
JOHNSON, JAMES R. AND ELLEN			(105)			(105)	0	112	105	112	0	112
KARIMI, HOOSHANG						0	0	32	35	32	35	67
KASNER FAMILY LIMITED PARTNERSHIP	(658)				(247)	(247)	0	380	371	380	124	504
KASNER, ROBERT			2,236		(58)	1,931	0	2,571	0	2,571	1,931	4,502
KATCHER, AUGUST M. AND MARCELINE						0	0	11	12	11	12	23
KEMP, ROBERT AND ROSE						0	0	15	16	15	16	31
KIM, JOON HO AND MAL BOON REVOCABLE TRUST			(79)			(79)	0	344	382	344	303	647
KIM, SEON JA						0	0	23	25	23	25	48
KOEGLER, RONALD R. AND CAROLYN V.						0	0	12	13	12	13	25
KOERING, RICHARD AND KOERING, DONNA						0	0	9	10	9	10	19
KOROGHLIAN, TED AND NAJWA						0	0	7	1	7	1	8
KOSHAREK, JOHN AND JOANN						0	0	25	27	25	27	52
LAKE JODIE PROPERTY OWNERS ASSOCIATION	18		254			254	0	140	47	140	301	441
LAKE WAIKIKI						0	0	45	49	45	49	94
LAKE WAINANI OWNERS ASSOCIATION	370					0	0	387	142	387	142	529
LAM, PHILLIP						0	0	48	53	48	53	101
LANGLEY, MICHAEL R. AND SHARON						0	0	9	7	9	7	16
LAVANH, ET AL.						0	0	11	12	11	12	23
LAWRENCE, WILLIAM W.						0	0	21	23	21	23	44
LEE, VIN JANG T.						0	0	284	315	284	315	599
LEM, HOY						0	0	15	16	15	16	31
LIANG, YUAN - I AND TZU - MEI CHEN						0	0	90	100	90	100	190

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	LIBERTY UTILITIES (APPLE VALLEY RANCHOS WATER) CORP.			(51)			(51)	0	204	226	204	175
LIN, KUAN JUNG AND CHUNG, DER-BING						0	0	203	226	203	226	429
LO, ET AL.						0	0	27	30	27	30	57
M BIRD CONSTRUCTION						0	0	19	21	19	21	40
MAHJOUBI, AFSAR S.						0	0	29	32	29	32	61
MALONEY, JANICE						0	0	17	18	17	18	35
MANNING, SHARON S.						0	0	29	8	29	8	37
MARCROFT, JAMES A. AND JOAN						0	0	18	19	18	19	37
MARSHALL, CHARLES						0	0	9	10	9	10	19
MARTIN, MICHAEL D. AND ARLENE D.						0	0	29	10	29	10	39
MILBRAT, IRVING H.						0	0	33	37	33	37	70
MILLER LIVING TRUST						0	0	9	9	9	9	18
MIZRAHIE, ET AL.						0	0	66	73	66	73	139
MORRIS TRUST, JULIA V.			(152)			(152)	0	137	152	137	0	137
MULLIGAN, ROBERT AND INEZ						0	0	16	18	16	18	34
MURPHY, JEAN						0	0	11	12	11	12	23
NEW SPRINGS LIMITED PARTNERSHIP		(200)			(49)	(49)	(200)	1,049	915	849	866	1,715
NEWBERRY COMMUNITY SERVICES DISTRICT						0	0	11	3	11	3	14
NEWBERRY SPRINGS RECREATIONAL LAKES ASSOCIATION	(2)		(2)			(2)	0	1	2	1	0	1
O. F. D. L., INC.	18		68			68	0	100	99	100	167	267
P AND H ENGINEERING AND DEVELOPMENT CORPORATION						0	0	301	334	301	334	635
PATINO, JOSÉ						0	0	10	11	10	11	21
PEARCE, CRAIG L.						0	0	68	75	68	75	143
PERKO, BERT K.						0	0	60	66	60	66	126
POLAND, JOHN R. AND KATHLEEN A.						0	0	42	46	42	46	88
PORTER, TIMOTHY M.						0	0	14	15	14	15	29
POZZATO PARTNERS, LIMITED (FORMERLY: D'SILVA, MELANIE)	54					0	0	25	0	25	0	25
PRICE, DONALD AND RUTH						0	0	19	21	19	21	40
PRUETT, ANDREA						0	0	17	18	17	18	35
QUIROS, FRANCISCO J. AND HERRMANN, RONALD						0	0	18	19	18	19	37
RICE, HENRY C. AND DIANA						0	0	11	12	11	12	23
RIZVI, S.R ALI						0	0	13	14	13	14	27

SUBJECT TO REVISION

SEPTEMBER 27, 2017

MOJAVE BASIN AREA WATERMASTER
PERMANENT TRANSFERS OF BASE ANNUAL PRODUCTION RIGHT (BAP)
AND 2016-17 FREE PRODUCTION ALLOWANCE (FPA) RECONCILED FOR TRANSFERS
ACCEPTED BY WATERMASTER AS OF THE DATE OF THIS REPORT
2016-17 WATER YEAR
(ALL AMOUNTS IN ACRE-FEET)

BAJA SUBAREA

PRODUCER	TRANSFERS + OR (-)					SUM OF TRANSFERS TO DATE ⁶		2016-17 FPA AS OF OCT 1, 2016 ⁶		TOTAL REMAINING FPA AS OF SEP 27, 2017 ⁷		
	PERMANENT TRANSFER OF BAP ¹	2016-17 FPA ²	2015-16 CARRYOVER ³	IN LIEU OF MAKEUP ⁴	IN LIEU OF REPLACEMENT ⁴	2015-16 CARRYOVER	2016-17 FPA	BASE FPA	2015-16 CARRYOVER	BASE FPA	2015-16 CARRYOVER ⁸	TOTAL
	ROSSI, JAMES L. AND NAOMI I.						0	0	277	104	277	104
S AND B BROTHERS, LLC						0	0	100	106	100	106	206
SAGABEAN-BARKER, KANOELOKELANI L.						0	0	16	17	16	17	33
SAMRA, JAGTAR S.						0	0	14	12	14	12	26
SAN BERNARDINO CO BARSTOW - DAGGETT AIRPORT						0	0	76	84	76	84	160
SERVICE ROCK PRODUCTS CORPORATION						0	0	0	0	0	0	0
SHAW, ROBERT M. AND LORI A. SLATER-SHAW						0	0	20	22	20	22	42
SHENG, JEN						0	0	15	17	15	17	32
SHEPPARD, THOMAS AND GLORIA						0	0	98	109	98	109	207
SHORT, CHARLES AND MARGARET						0	0	25	27	25	27	52
SHORT, JEROME E.						0	0	14	15	14	15	29
SINGH, ET AL.						0	0	14	16	14	16	30
SMITH, DENISE DBA AMEREQUINE BEAUTY, INC					69	0	0	0	0	0	0	0
SMITH, PORTER AND ANITA						0	0	12	13	12	13	25
SMITH, WILLIAM E. AND PATRICIA A.						0	0	9	10	9	10	19
SOUTHERN CALIFORNIA EDISON COMPANY						0	0	270	300	270	300	570
SOUTHERN CALIFORNIA GAS COMPANY						0	0	45	49	45	49	94
SPERRY, WESLEY						0	0	47	52	47	52	99
ST. ANTONY COPTIC ORTHODOX MONASTERY		200				0	200	59	270	259	270	529
STARKE, GEORGE A. AND JAYNE E.						0	0	11	12	11	12	23
SUNDOWN LAKES, INC.	18		172			172	0	154	10	154	182	336
SUNRAY ENERGY, INC.	(63)		(32)			(32)	0	0	32	0	0	0
SUNRAY LAND COMPANY, LLC (FORMERLY: FORMALLY SUNRAY ENERGY, INC)	63		32			32	0	29	0	29	32	61
SZYNKOWSKI, RUTH J.						0	0	14	15	14	15	29
TAPIE, RAYMOND L.						0	0	9	9	9	9	18
TEISAN, JERRY						0	0	44	48	44	48	92
THAYER, SHARON						0	0	44	49	44	49	93
THOMAS, STEPHEN AND LORI						0	0	23	25	23	25	48
TRIPLE H PARTNERSHIP						0	0	99	109	99	109	208
TSUI, RICHARD			(236)			(236)	0	213	236	213	0	213
TURNER, TERRY						0	0	14	15	14	15	29
UNION PACIFIC RAILROAD COMPANY						0	0	113	125	113	125	238

SUBJECT TO REVISION

SEPTEMBER 27, 2017

MOJAVE BASIN AREA WATERMASTER
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ACCEPTED BY WATERMASTER AS OF THE DATE OF THIS REPORT
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BAJA SUBAREA

PRODUCER	TRANSFERS + OR (-)					SUM OF TRANSFERS TO DATE ⁶		2016-17 FPA AS OF OCT 1, 2016 ⁶		TOTAL REMAINING FPA AS OF SEP 27, 2017 ⁷		
	PERMANENT TRANSFER OF BAP ¹	2016-17 FPA ²	2015-16 CARRYOVER ³	IN LIEU OF MAKEUP ⁴	IN LIEU OF REPLACEMENT ⁴	2015-16 CARRYOVER	2016-17 FPA	BASE FPA	2015-16 CARRYOVER	BASE FPA	2015-16 CARRYOVER ⁸	TOTAL
	VACA, ANDY AND TERESITA S.						0	0	9	9	9	9
VAN BASTELAAR, ALPHONSE					49	0	0	36	0	36	0	36
VAN DAM FAMILY TRUST, GLEN AND JENNIFER						0	0	2,444	2,491	2,444	2,491	4,935
VAN LEEUWEN, JOHN						0	0	909	1,009	909	1,009	1,918
VANDER DUSSEN TRUST, AGNES AND EDWARD						0	0	807	864	807	864	1,671
WANG, STEVEN						0	0	5	5	5	5	10
WARD, RAYMOND						0	0	48	19	48	19	67
WEEMS, LIZZIE						0	0	24	27	24	27	51
WEERASINGHE, MAITHRI N.						0	0	7	8	7	8	15
WESTERN HERITAGE, INC.						0	0	385	427	385	427	812
WESTERN HORIZON ASSOCIATES, INC.	658				(48)	(48)	0	614	209	614	161	775
WET SET, INC.	18		70			70	0	147	65	147	135	282
WITTE, E. DANIEL AND MARCIA						0	0	13	14	13	14	27
WLSR, INC.	18		84			84	0	113	78	113	162	275
WORSEY, JOSEPH A. AND REVAE						0	0	14	15	14	15	29
TOTAL (177 PRODUCERS IN THE BAJA SUBAREA)	54	0	0	0	0	(825)	0	28,849	24,829	28,849	24,004	52,853

NOTES

- 1 PERMANENT TRANSFERS OF BASE ANNUAL PRODUCTION RIGHT ACCEPTED BY WATERMASTER AS OF THE DATE OF THIS REPORT.
- 2 TRANSFERS OF 2016-2017 FREE PRODUCTION ALLOWANCE.
- 3 TRANSFERS OF 2015-2016 CARRYOVER (UNUSED FPA) FOR USE DURING 2016-2017.
- 4 2015-2016 CARRYOVER IN LIEU TRANSFERS ARE MADE ONLY FOR SATISFACTION OF REPLACEMENT WATER OR MAKEUP WATER OBLIGATIONS INCURRED DURING 2015-2016.
- 5 SUM OF TEMPORARY TRANSFERS ACCEPTED BY WATERMASTER AS OF THE DATE OF THIS REPORT.
- 6 2016-2017 FREE PRODUCTION ALLOWANCE INCLUDES BASE FREE PRODUCTION ALLOWANCE PLUS ANY UNUSED FPA CARRIED OVER TO 2016-2017 AS SHOWN ON APPENDIX H OF THE NINETEENTH ANNUAL REPORT OF THE MOJAVE BASIN AREA WATERMASTER DATED MAY 1, 2017.
- 7 PRODUCERS' AVAILABLE 2016-2017 FPA RECONCILED FOR ALL TEMPORARY TRANSFERS AS OF THE DATE OF THIS REPORT.
- 8 2015-2016 CARRYOVER IS ASSUMED TO BE THE FIRST WATER PUMPED IN 2016-2017. ALL UNUSED CARRYOVER WILL EXPIRE ON SEPTEMBER 30, 2017.