

SUBJECT TO REVISION

JULY 25, 2018

MOJAVE BASIN AREA WATERMASTER
PERMANENT TRANSFERS OF BASE ANNUAL PRODUCTION RIGHT (BAP)
AND 2017-18 FREE PRODUCTION ALLOWANCE (FPA) RECONCILED FOR TRANSFERS
ACCEPTED BY WATERMASTER AS OF THE DATE OF THIS REPORT
2017-18 WATER YEAR
(ALL AMOUNTS IN ACRE-FEET)

ESTE SUBAREA

PRODUCER	TRANSFERS + OR (-)					SUM OF TRANSFERS TO DATE ⁶		2017-18 FPA AS OF OCT 1, 2017 ⁶		TOTAL REMAINING FPA AS OF JUL 25, 2018 ⁷		
	PERMANENT TRANSFER OF BAP ¹	2017-18 FPA ²	2016-17 CARRYOVER ³	IN LIEU OF MAKEUP ⁴	IN LIEU OF REPLACEMENT ⁴	2016-17 CARRYOVER	2017-18 FPA	BASE FPA	2016-17 CARRYOVER	BASE FPA	2016-17 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					58	0	0	0	0	0	0	0
AHN REVOCABLE TRUST						0	0	23	23	23	23	46
AHN, CHUN SOO AND DAVID					(102)	(102)	0	320	320	320	218	538
ANDERSON, ROSS C. AND BETTY J.						0	0	28	28	28	28	56
AVILA, ANGEL AND EVALIA			(30)			(30)	0	459	429	459	399	858
BAR H MUTUAL WATER COMPANY						0	0	43	43	43	43	86
BELL, CHUCK			(36)			(36)	0	396	396	396	360	756
BRACHT, WILLIAM F. AND ALEXANDER, ALICIA M.						0	0	40	34	40	34	74
CASA COLINA FOUNDATION						0	0	72	71	72	71	143
CENTER WATER COMPANY						0	0	32	32	32	32	64
CHUNG, ET AL.						0	0	0	7	0	7	7
CLUB VIEW PARTNERS					(19)	(19)	0	1,021	1,021	1,021	1,002	2,023
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					12	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			(6)		(30)	(36)	0	1,200	1,200	1,200	1,164	2,364
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						0	0	114	31	114	31
JUNIPER RIVIERA COUNTY WATER DISTRICT			42		30	42	0	30	0	30	42	72
KIM, JU SANG						0	0	24	24	24	24	48
LEE, ANNA K. AND ESHBAN K. (FORMERLY: SEALS TIBBETT, ET AL.)						0	0	27	27	27	27	54
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	16	17	16	33
M.B. LANDSCAPING AND NURSERY, INC.					(71)	(71)	0	1,419	1,419	1,419	1,348	2,767
MITSUBISHI CEMENT CORPORATION					(78)	(78)	0	1,116	1,116	1,116	1,038	2,154
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
OMYA CALIFORNIA, INC.						0	0	19	0	19	0	19
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
RHEE, ANDREW N.			30			30	0	0	0	0	30	30
ROBERTSON'S READY MIX					78	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					19	0	0	32	0	32	0	32
SEALS TIBBETT, ET AL.						0	0	0	0	0	0	0
SON'S RANCH						0	0	112	112	112	112	224
SPECIALTY MINERALS, INC.						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.						0	0	8	8	8	8	16
WEISER, ET AL.					71	0	0	72	0	72	0	72

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WEST END MUTUAL WATER COMPANY					(12)	(12)	0	24	24	24	12	36
WILSHIRE ROAD PARTNERS						0	0	554	554	554	554	1,108
TOTAL (67 PRODUCERS IN THE ESTE SUBAREA)	0	0	0	0	(44)	(312)	0	15,422	15,109	15,422	14,797	30,219

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	AEROCHEM, INC.						0	0	528	17	528	17
BROWN, SUE AND DOUG						0	0	37	37	37	37	74
CHAMISAL MUTUAL WATER COMPANY		(50)				0	(50)	77	8	27	8	35
DOSSEY, D. A.	(7)		(6)			(6)	0	0	6	0	0	0
HANDRINOS, NICOLE A.						0	0	6	6	6	6	12
HETTINGA, HEIN AND ELLEN	7	50	6			6	50	1,005	248	1,055	254	1,309
PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT						0	0	3,744	3,744	3,744	3,744	7,488
TROEGER FAMILY TRUST, RICHARD H.						0	0	90	90	90	90	180
TOTAL (8 PRODUCERS IN THE OESTE SUBAREA)	0	0	0	0	0	0	0	5,487	4,156	5,487	4,156	9,643

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ADELANTO, CITY OF		758	40	306	276	40	758	2,620	0	3,378	40	3,418
ADES, JOHN AND DEVON					(25)	(25)	0	30	25	30	0	30
AGCON, INC.				16		0	0	231	57	231	57	288
AMERICAN STATES WATER COMPANY			(200)		(26)	(226)	0	600	600	600	374	974
APPLE VALLEY FOOTHILL COUNTY WATER DISTRICT			(12)	8		(12)	0	101	17	101	5	106
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT			18	8	12	18	0	75	0	75	18	93
APPLE VALLEY UNIFIED SCHOOL DISTRICT					54	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				46		0	0	650	421	650	421	1,071
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE	(200)	(702)				0	(702)	702	0	0	0	0
AQUA CAPITAL MANAGEMENT, LP-INDUSTRIAL		(111)	11		(11)	0	(111)	111	0	0	0	0
BASS TRUST, NEWTON T.					(412)	(412)	0	412	412	412	0	412
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	(611)	(611)	0	640	611	640	0	640
BOX, GEARY S. AND LAURA (FORMERLY: PEARSON, DERYL B.)	22		18			18	0	18	0	18	18	36
BROWN, BOBBY G. AND VALERIA R.					(34)	(34)	0	34	34	34	0	34
BROWN, JENNIFER				1	(24)	(24)	0	33	24	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			(184)			(184)	0	515	515	515	331	846
CALPORTLAND COMPANY - ORO GRANDE PLANT			(1,035)	41		(1,035)	0	1,686	1,239	1,686	204	1,890
CDFW - MOJAVE NARROWS REGIONAL PARK				115	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.				82	273	0	0	900	0	900	0	900
CUNNINGHAM, JERRY	(10)				(8)	(8)	0	0	8	0	0	0
DOLCH, ROBERT AND JUDY				1	(76)	(76)	0	80	76	80	0	80
DORA LAND, INC.					(12)	(12)	0	12	12	12	0	12
EVENSON, EDWIN H. AND JOYCELAINE C.						0	0	56	56	56	56	112
FEDERAL BUREAU OF PRISONS, VICTORVILLE						0	0	412	0	412	0	412

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FISCHER REVOCABLE LIVING TRUST					(28)	(28)	0	29	28	29	0	29
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				78	20	0	0	564	0	564	0	564
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					(10)	(10)	0	16	10	16	0	16
HAMILTON FAMILY TRUST			(73)			(73)	0	87	73	87	0	87
HELENDALE COMMUNITY SERVICES DISTRICT				138	(705)	(705)	0	2,225	705	2,225	0	2,225
HELENDALE SCHOOL DISTRICT						0	0	11	11	11	11	22
HESPERIA - GOLF COURSE, CITY OF				37	73	0	0	407	0	407	0	407
HESPERIA VENTURE I, LLC						0	0	0	0	0	0	0
HESPERIA WATER DISTRICT	10		200	811	4,653	200	0	8,349	0	8,349	200	8,549
HESPERIA, CITY OF					(4,042)	(4,042)	0	4,042	4,042	4,042	0	4,042
HI-GRADE MATERIALS COMPANY				2		0	0	90	72	90	72	162
HOLWAY JEFFREY R AND PATRICIA GAGE						0	0	7	7	7	7	14
HOLWAY, JEFFREY R						0	0	9	9	9	9	18
HUNT, CONNIE						0	0	53	53	53	53	106
JAMBOREE HOUSING CORPORATION			55			55	0	0	0	0	55	55
JESS RANCH WATER COMPANY				128	(3,011)	(3,011)	0	4,338	3,779	4,338	768	5,106
JOHNSON, CARLEAN				2		0	0	19	6	19	6	25
JOHNSON, RONALD						0	0	25	25	25	25	50
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			(259)	2		(259)	0	379	359	379	100	479
LAGUNA WATER II, LTD.	200	(160)				0	(160)	160	0	0	0	0
LAKE ARROWHEAD COMMUNITY SERVICES DISTRICT					(527)	(527)	0	527	527	527	0	527
LANGLEY, JAMES			447		(58)	389	0	4	4	4	393	397
LANGLEY, JAMES - INDUSTRIAL			1,035		(1,035)	0	0	0	0	0	0	0
LAWSON, ERNEST AND BARBARA					(12)	(12)	0	12	12	12	0	12
LENHERT, RONALD AND TONI						0	0	30	30	30	30	60
LHC ALLIGATOR, LLC						0	0	399	399	399	399	798

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LIBERTY UTILITIES (APPLE VALLEY RANCHOS WATER) CORP.				710		0	0	8,166	2,659	8,166	2,659	10,825
LOW, DEAN			(53)		(107)	(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	51	0	0	147	0	147	0	147
MCINNIS, WILLIAM S.			(8)	1	(16)	(24)	0	24	24	24	0	24
MCKINNEY, PAULA						0	0	27	27	27	27	54
MLH, LLC						0	0	11	3	11	3	14
MOJAVE WATER AGENCY						0	0	0	0	0	0	0
NAVAJO MUTUAL WATER COMPANY				3		0	0	53	53	53	53	106
NUÑEZ, LUIS SEGUNDO						0	0	0	0	0	0	0
NUNN FAMILY TRUST					(28)	(28)	0	29	28	29	0	29
ORO GRANDE SCHOOL DISTRICT						0	0	65	65	65	65	130
PEARSON, DERYL B.	(22)		(18)			(18)	0	0	18	0	0	0
PERRY REVOCABLE LIVING TRUST, THOMAS AND PATRICIA					1	0	0	0	0	0	0	0
PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT				22		0	0	213	71	213	71	284
PITTMAN, LEROY W.						0	0	119	119	119	119	238
POLICH, DONNA						0	0	52	52	52	52	104
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						0	0	24	15	24	15	39
SAN BERNARDINO COUNTY - HIGH DESERT DETENTION CENTER					95	0	0	0	0	0	0	0
SAN BERNARDINO COUNTY SERVICE AREA 42			(186)	7	(23)	(209)	0	279	209	279	0	279
SAN BERNARDINO COUNTY SERVICE AREA 64				237		0	0	2,294	379	2,294	379	2,673
SAN BERNARDINO COUNTY SERVICE AREA 70J			186	138	23	186	0	609	0	609	186	795
SAPP, ROBERT D. AND LEE, TERESA J.				1	(26)	(26)	0	34	26	34	0	34
SCRAY, MICHELLE A. TRUST			(11)			(11)	0	12	11	12	0	12
SERVICE ROCK PRODUCTS CORPORATION						0	0	12	3	12	3	15
SILVER LAKES ASSOCIATION				294		0	0	2,993	655	2,993	655	3,648
SPRING VALLEY LAKE ASSOCIATION				205	273	0	0	2,261	0	2,261	0	2,261
SPRING VALLEY LAKE COUNTRY CLUB			151	63	4	151	0	587	0	587	151	738
STORM, RANDALL					(50)	(50)	0	50	50	50	0	50
SUDMEIER, GLENN W.			(15)			(15)	0	16	15	16	0	16
SUMMIT VALLEY RANCH, LLC					(15)	(15)	0	46	15	46	0	46

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THOMPSON LIVING TRUST, JAMES A. AND SULA B.				1	(331)	(331)	0	335	331	335	0	335
THOMPSON LIVING TRUST, R.L. AND R.A.				1	(7)	(7)	0	11	7	11	0	11
THRASHER, GARY				2	(280)	(280)	0	299	280	299	0	299
THUNDERBIRD COUNTY WATER DISTRICT				7	35	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	214	0	0	144	0	144	0	144
VICTOR VALLEY MEMORIAL PARK					40	0	0	0	0	0	0	0
VICTORVILLE WATER DISTRICT, ID#1				1,285	3,053	0	0	13,812	0	13,812	0	13,812
VICTORVILLE WATER DISTRICT, ID#2				159	3,037	0	0	1,760	0	1,760	0	1,760
VOGLER, ALBERT H.					(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			(21)	3		(21)	0	52	21	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.				3		0	0	33	24	33	24	57
WIENER, MELVIN AND MARIAM S.						0	0	18	18	18	18	36
WOOD, MICHAEL AND DENISE					35	0	0	0	0	0	0	0
WYATT FAMILY TRUST					(56)	(56)	0	56	56	56	0	56
TOTAL (120 PRODUCERS IN THE ALTO SUBAREA)	0	(215)	(83)	5,006	(1,235)	(13,925)	(215)	70,471	22,131	70,256	8,206	78,462

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CENTRO SUBAREA

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	PERMANENT TRANSFER OF BAP ¹	2017-18 FPA ²	2016-17 CARRYOVER ³	IN LIEU OF MAKEUP ⁴	IN LIEU OF REPLACEMENT ⁴	2016-17 CARRYOVER	2017-18 FPA	BASE FPA	2016-17 CARRYOVER	BASE FPA	2016-17 CARRYOVER ⁸	TOTAL
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT				(19)		(19)	0	24	24	24	5	29
AQUA CAPITAL MANAGEMENT, LP				(1,834)		(1,834)	0	1,869	1,869	1,869	35	1,904
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY		(46)		(96)		(96)	(46)	96	96	50	0	50
BAR-LEN MUTUAL WATER COMPANY						0	0	39	23	39	23	62
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		(30)				0	(30)	289	0	259	0	259
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				(121)		(121)	0	121	121	121	0	121
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.				(40)		(40)	0	40	40	40	0	40
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				(965)		(965)	0	11,526	11,526	11,526	10,561	22,087
GRILL, NICHOLAS P. AND MILLIE D.					129	0	0	0	0	0	0	0
GUTIERREZ, JOSE AND GLORIA						0	0	104	89	104	89	193
HANIFY, MICHAEL D., DBA - WHITE BEAR RANCH		(112)		(23)		(23)	(112)	122	23	10	0	10
HARMSER FAMILY TRUST						0	0	578	578	578	578	1,156
HARPER LAKE COMPANY VIII						0	0	1,147	957	1,147	957	2,104
HELENDALE 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	19	28	19	47
HIGH DESERT ASSOCIATES, INC.						0	0	411	411	411	411	822
HILL FAMILY TRUST AND HILL'S RANCH, INC.				(338)		(338)	0	1,868	1,868	1,868	1,530	3,398
HOWARD, ET AL.						0	0	35	35	35	35	70

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	HUERTA, HECTOR						0	0	525	525	525	525
JONES, JOETTE						0	0	18	18	18	18	36
JORDAN FAMILY TRUST				(368)		(368)	0	368	368	368	0	368
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			(150)			(150)	0	3,580	3,580	3,580	3,430	7,010
RIOS, MARIANO V.						0	0	7	5	7	5	12
RIVERO, FIDEL V.						0	0	16	16	16	16	32
RUISCH TRUST, DALE W. AND NELLIE H.			150			150	0	520	259	520	409	929
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				(162)	(35)	(197)	0	383	197	383	0	383
TALLAKSON FAMILY REVOCABLE TRUST						0	0	14	14	14	14	28
VALENTI, VITO						0	0	14	14	14	14	28
VAN DAM REVOCABLE TRUST, E AND S					(129)	(129)	0	578	578	578	449	1,027
VAN LEEUWEN, JOHN						0	0	1,172	1,172	1,172	1,172	2,344
VERNOLA TRUST, PAT AND MARY ANN						0	0	2,493	2,493	2,493	2,493	4,986
VICTORVILLE WATER DISTRICT, ID#1		(637)				0	(637)	637	0	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	(888)	0	(4,118)	0	(4,282)	(888)	38,652	36,885	37,764	32,603	70,367

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	35250 YERMO, LLC						0	0	10	9	10	9
AHN, CHUN SOO AND WHA JA						0	0	20	23	20	23	43
AKE, CHARLES J. AND MARJORIE M.						0	0	10	11	10	11	21
ARCHIBEK, ERIC						0	0	0	0	0	0	0
ARGUELLES, ALFREDO						0	0	259	292	259	292	551
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY						0	0	32	0	32	0	32
BAILEY 2007 LIVING REVOCABLE TRUST, SHERÉ R.						0	0	11	13	11	13	24
BARBER, JAMES B.			(70)			(70)	0	67	76	67	6	73
BARON, SUSAN AND PALMER, CURTIS						0	0	11	12	11	12	23
BENDER TRUST, DOLORES M.						0	0	0	0	0	0	0
BORGOGNO REVOCABLE LIVING TRUST						0	0	738	369	738	369	1,107
BORJA, LEONIL T. AND TITAL L.						0	0	8	9	8	9	17
BREDELIS, RONALD C. AND JEAN						0	0	26	29	26	29	55
BROWN, RONALD A.						0	0	432	162	432	162	594
BUBIER, DIANE GAIL (FORMERLY: CHARLES H SHORT REVOCABLE TRUST)	54		25			25	0	22	0	22	25	47
BUDGET FINANCE COMPANY						0	0	13	15	13	15	28
BUSH, KEVIN						0	0	0	0	0	0	0
CALICO JUNCTION						0	0	8	9	8	9	17
CALICO LAKES HOMEOWNERS ASSOCIATION						0	0	518	525	518	525	1,043
CALIFORNIA DEPARTMENT OF TRANSPORTATION						0	0	29	32	29	32	61
CALMAT COMPANY (FORMERLY: SECURITY PAVING COMPANY, INC.)					18	0	0	0	0	0	0	0
CAMANGA, TONY AND MARIETTA						0	0	19	22	19	22	41
CAMPBELL, M. A. AND DIANNE						0	0	9	10	9	10	19
CARLTON, SUSAN						0	0	62	70	62	70	132
CDFW - CAMP CADY						0	0	369	415	369	415	784
CF PROPERTIES, LLC						0	0	338	381	338	381	719
CHEYENNE LAKE, INC.	78		103			103	0	209	197	209	300	509
CLARK, ARTHUR						0	0	20	23	20	23	43
CONNER, WILLIAM H.						0	0	10	12	10	12	22
CORBRIDGE, LINDA S.						0	0	13	15	13	15	28
CROSS, FRANCIS AND BEVERLY						0	0	16	18	16	18	34
CRYSTAL LAKES PROPERTY OWNERS ASSOCIATION			140			140	0	281	316	281	456	737

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	DAGGETT COMMUNITY SERVICES DISTRICT					86	0	0	122	0	122	0
DAGGETT RANCH, LLC						0	0	31	35	31	35	66
DE JONG FAMILY TRUST			1,071			1,071	0	1,253	1,409	1,253	2,480	3,733
DENNISON, QUENTIN D. - CLEGG, FRIZELL AND JOKE						0	0	12	14	12	14	26
DOCIMO LIVING TRUST, ALLEN LEE			32			32	0	44	33	44	65	109
DONALDSON, JERRY AND BEVERLY						0	0	36	41	36	41	77
DOWELL, LEONARD						0	0	10	11	10	11	21
EVERT FAMILY TRUST						0	0	30	7	30	7	37
FEJFAR, MONICA KAY						0	0	8	9	8	9	17
FERNANDEZ, ARTURO						0	0	31	35	31	35	66
FERRO, DENNIS AND NORMA						0	0	13	15	13	15	28
FIRST CPA LLC						0	0	23	24	23	24	47
FUNDAMENTAL CHRISTIAN ENDEAVORS, INC.						0	0	170	192	170	192	362
GABRYCH, EUGENE						0	0	655	679	655	679	1,334
GARCIA, DANIEL						0	0	10	11	10	11	21
GARG, OM P.						0	0	194	218	194	218	412
GENON ENERGY, INC.			(3,232)		(6)	(3,238)	0	2,878	3,238	2,878	0	2,878
GRAY, GEORGE F. AND BETTY E.						0	0	38	43	38	43	81
HACKBARTH, EDWARD E.			135			135	0	607	140	607	275	882
HANSON AGGREGATES WRP, INC.						0	0	13	14	13	14	27
HARESON, NICHOLAS AND MARY						0	0	4	4	4	4	8
HARTER, JOE AND SUE						0	0	2,094	2,356	2,094	2,356	4,450
HASS, PAULINE L.						0	0	14	15	14	15	29
HAWKINS, JAMES B. (FORMERLY: WESTERN HERITAGE, INC.)	854		385			385	0	342	0	342	385	727
HENDLEY, RICK AND BARBARA						0	0	20	22	20	22	42
HIETT, HARRY L.						0	0	12	14	12	14	26
HILARIDES 1998 REVOCABLE FAMILY TRUST			(135)			(135)	0	122	136	122	1	123
HO, TING-SENG AND AH-GIT						0	0	120	135	120	135	255
HOLLISTER, ROBERT H. AND RUTH M.						0	0	18	20	18	20	38
HONG, PAUL B. AND MAY						0	0	34	39	34	39	73
HOOD FAMILY TRUST						0	0	17	19	17	19	36
HORTON, JOHN					(97)	(97)	0	97	109	97	12	109

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	HORTON'S CHILDREN'S TRUST					97	0	0	80	0	80	0
HUBBARD, ESTER AND MIZUNO, ARLEAN						0	0	12	13	12	13	25
HUNT, RALPH M. AND LILLIAN F.						0	0	21	23	21	23	44
HYATT, JAMES AND BRENDA						0	0	84	95	84	95	179
IM, NICHOLAS NAK-KYUN						0	0	60	68	60	68	128
IRVIN, BERTRAND W.			10			10	0	12	14	12	24	36
ITALMOOD INC., ET. AL.						0	0	76	86	76	86	162
JACKS, JAMES F.						0	0	4	5	4	5	9
JACKSON, JAMES N. JR REVOCABLE LIVING TRUST			(10)			(10)	0	22	25	22	15	37
JACKSON, RAY REVOCABLE TRUST NO. 45801						0	0	1	1	1	1	2
JOHNSON, JAMES R. AND ELLEN			(89)			(89)	0	99	89	99	0	99
KARIMI, HOOSHANG						0	0	28	32	28	32	60
KASNER FAMILY LIMITED PARTNERSHIP					876	0	0	338	0	338	0	338
KASNER, ROBERT			2,000		(876)	1,124	0	2,286	993	2,286	2,117	4,403
KATCHER, AUGUST M. AND MARCELINE						0	0	10	11	10	11	21
KEMP, ROBERT AND ROSE						0	0	13	15	13	15	28
KIM, JOON HO AND MAL BOON REVOCABLE TRUST						0	0	306	343	306	343	649
KIM, SEON JA						0	0	20	23	20	23	43
KOEGLER, RONALD R. AND CAROLYN V.						0	0	11	12	11	12	23
KOERING, RICHARD AND KOERING, DONNA						0	0	8	9	8	9	17
KOROGHLIAN, TED AND NAJWA						0	0	6	2	6	2	8
KOSHAREK, JOHN AND JOANN						0	0	22	25	22	25	47
LAKE JODIE PROPERTY OWNERS ASSOCIATION			180			180	0	125	140	125	320	445
LAKE WAIKIKI						0	0	40	45	40	45	85
LAKE WAINANI OWNERS ASSOCIATION	78					0	0	376	230	376	230	606
LAM, PHILLIP						0	0	42	48	42	48	90
LANGLEY, MICHAEL R. AND SHARON						0	0	8	7	8	7	15
LAVANH, ET AL.						0	0	10	11	10	11	21
LAWRENCE, WILLIAM W.						0	0	18	21	18	21	39
LEE, VIN JANG T.						0	0	252	284	252	284	536
LEM, HOY						0	0	13	15	13	15	28
LIANG, YUAN - I AND TZU - MEI CHEN						0	0	80	90	80	90	170
LIBERTY UTILITIES (APPLE VALLEY RANCHOS WATER) CORP.			(32)			(32)	0	182	204	182	172	354

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	LIN, KUAN JUNG AND CHUNG, DER-BING						0	0	181	203	181	203
LO, ET AL.						0	0	24	2	24	2	26
M BIRD CONSTRUCTION						0	0	17	19	17	19	36
MAHJOUBI, AFSAR S.						0	0	26	29	26	29	55
MALONEY, JANICE						0	0	15	17	15	17	32
MANNING, SHARON S.					6	0	0	26	0	26	0	26
MARCROFT, JAMES A. AND JOAN						0	0	16	13	16	13	29
MARSHALL, CHARLES						0	0	8	9	8	9	17
MARTIN, MICHAEL D. AND ARLENE D.						0	0	26	0	26	0	26
MILBRAT, IRVING H.						0	0	30	33	30	33	63
MILLER LIVING TRUST						0	0	8	9	8	9	17
MIZRAHIE, ET AL.						0	0	58	66	58	66	124
MORRIS TRUST, JULIA V.			(135)			(135)	0	122	136	122	1	123
MULLIGAN, ROBERT AND INEZ						0	0	14	16	14	16	30
MURPHY, JEAN						0	0	10	11	10	11	21
NEW SPRINGS LIMITED PARTNERSHIP					(175)	(175)	0	932	849	932	674	1,606
NEWBERRY COMMUNITY SERVICES DISTRICT						0	0	10	4	10	4	14
NEWBERRY SPRINGS RECREATIONAL LAKES ASSOCIATION	4		1			1	0	2	1	2	2	4
O. F. D. L., INC.	78		91			91	0	120	98	120	189	309
P AND H ENGINEERING AND DEVELOPMENT CORPORATION						0	0	267	301	267	301	568
PATINO, JOSÉ						0	0	9	10	9	10	19
PEARCE, CRAIG L.						0	0	60	68	60	68	128
PERKO, BERT K.						0	0	53	60	53	60	113
POLAND, JOHN R. AND KATHLEEN A.						0	0	37	42	37	42	79
PORTER, TIMOTHY M.						0	0	12	14	12	14	26
POZZATO PARTNERS, LIMITED (FORMERLY: D'SILVA, MELANIE)						0	0	22	0	22	0	22
PRICE, DONALD AND RUTH						0	0	17	19	17	19	36
PRUETT, ANDREA						0	0	15	17	15	17	32
QUIROS, FRANSISCO J. AND HERRMANN, RONALD						0	0	16	6	16	6	22
RICE, HENRY C. AND DIANA						0	0	10	11	10	11	21
RIZVI, S.R ALI						0	0	11	13	11	13	24
ROSSI, JAMES L. AND NAOMI I.						0	0	246	183	246	183	429

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BAJA SUBAREA

PRODUCER	TRANSFERS + OR (-)					SUM OF TRANSFERS TO DATE ⁶		2017-18 FPA AS OF OCT 1, 2017 ⁶		TOTAL REMAINING FPA AS OF JUL 25, 2018 ⁷		
	PERMANENT TRANSFER OF BAP ¹	2017-18 FPA ²	2016-17 CARRYOVER ³	IN LIEU OF MAKEUP ⁴	IN LIEU OF REPLACEMENT ⁴	2016-17 CARRYOVER	2017-18 FPA	BASE FPA	2016-17 CARRYOVER	BASE FPA	2016-17 CARRYOVER ⁸	TOTAL
	S AND B BROTHERS, LLC						0	0	89	65	89	65
SAGABEAN-BARKER, KANOELOKELANIL.						0	0	14	16	14	16	30
SAMRA, JAGTAR S.						0	0	12	14	12	14	26
SAN BERNARDINO CO BARSTOW - DAGGETT AIRPORT						0	0	68	76	68	76	144
SERVICE ROCK PRODUCTS CORPORATION						0	0	0	0	0	0	0
SHAW, ROBERT M. AND LORI A. SLATER-SHAW						0	0	18	20	18	20	38
SHENG, JEN						0	0	14	15	14	15	29
SHEPPARD, THOMAS AND GLORIA						0	0	87	98	87	98	185
SHORT, CHARLES H. REVOCABLE TRUST	(54)		(25)			(25)	0	0	25	0	0	0
SHORT, JEROME E.						0	0	12	12	12	12	24
SINGH, ET AL.						0	0	13	14	13	14	27
SMITH, DENISE DBA AMEREQUINE BEAUTY, INC					113	0	0	0	0	0	0	0
SMITH, PORTER AND ANITA						0	0	10	12	10	12	22
SMITH, WILLIAM E. AND PATRICIA A.						0	0	8	9	8	9	17
SOUTHERN CALIFORNIA EDISON COMPANY						0	0	240	270	240	270	510
SOUTHERN CALIFORNIA GAS COMPANY						0	0	40	45	40	45	85
SPERRY, WESLEY						0	0	42	47	42	47	89
ST. ANTONY COPTIC ORTHODOX MONASTERY						0	0	52	205	52	205	257
STARKE, GEORGE A. AND JAYNE E.						0	0	10	11	10	11	21
SUNDOWN LAKES, INC.	78		80			80	0	168	154	168	234	402
SUNRAY LAND COMPANY, LLC (FORMERLY: FORMALLY SUNRAY ENERGY, INC)						0	0	26	29	26	29	55
SZYNKOWSKI, RUTH J.						0	0	12	14	12	14	26
TAPIE, RAYMOND L.						0	0	8	9	8	9	17
TEISAN, JERRY						0	0	39	44	39	44	83
THAYER, SHARON						0	0	39	44	39	44	83
THOMAS, STEPHEN AND LORI						0	0	20	23	20	23	43
TRIPLE H PARTNERSHIP						0	0	88	99	88	99	187
TSUI, RICHARD	(472)		(213)			(213)	0	0	213	0	0	0
TURNER, TERRY						0	0	12	14	12	14	26
UNION PACIFIC RAILROAD COMPANY						0	0	100	113	100	113	213
VACA, ANDY AND TERESITA S.						0	0	8	7	8	7	15
VAN BASTELAAR, ALPHONSE					44	0	0	32	0	32	0	32

SUBJECT TO REVISION

JULY 25, 2018

MOJAVE BASIN AREA WATERMASTER
PERMANENT TRANSFERS OF BASE ANNUAL PRODUCTION RIGHT (BAP)
AND 2017-18 FREE PRODUCTION ALLOWANCE (FPA) RECONCILED FOR TRANSFERS
ACCEPTED BY WATERMASTER AS OF THE DATE OF THIS REPORT
2017-18 WATER YEAR
(ALL AMOUNTS IN ACRE-FEET)

BAJA SUBAREA

PRODUCER	TRANSFERS + OR (-)					SUM OF TRANSFERS TO DATE ⁶		2017-18 FPA AS OF OCT 1, 2017 ⁶		TOTAL REMAINING FPA AS OF JUL 25, 2018 ⁷		
	PERMANENT TRANSFER OF BAP ¹	2017-18 FPA ²	2016-17 CARRYOVER ³	IN LIEU OF MAKEUP ⁴	IN LIEU OF REPLACEMENT ⁴	2016-17 CARRYOVER	2017-18 FPA	BASE FPA	2016-17 CARRYOVER	BASE FPA	2016-17 CARRYOVER ⁸	TOTAL
	VAN DAM FAMILY TRUST, GLEN AND JENNIFER						0	0	2,172	2,444	2,172	2,444
VAN LEEUWEN, JOHN						0	0	808	868	808	868	1,676
VANDER DUSSEN TRUST, AGNES AND EDWARD						0	0	717	565	717	565	1,282
WANG, STEVEN						0	0	4	5	4	5	9
WARD, RAYMOND						0	0	42	0	42	0	42
WEEMS, LIZZIE						0	0	22	24	22	24	46
WEERAIHINGHE, MAITHRI N.						0	0	6	7	6	7	13
WESTERN HERITAGE, INC.	(854)		(385)			(385)	0	0	385	0	0	0
WESTERN HORIZON ASSOCIATES, INC.					(86)	(86)	0	546	199	546	113	659
WET SET, INC.	78					0	0	162	114	162	114	276
WITTE, E. DANIEL AND MARCIA						0	0	11	13	11	13	24
WLSR, INC.	78		73			73	0	132	113	132	186	318
WORSEY, JOSEPH A. AND REVAE						0	0	12	14	12	14	26
TOTAL (174 PRODUCERS IN THE BAJA SUBAREA)	0	0	0	0	0	(1,240)	0	25,632	23,808	25,632	22,568	48,200

NOTES

- 1 PERMANENT TRANSFERS OF BASE ANNUAL PRODUCTION RIGHT ACCEPTED BY WATERMASTER AS OF THE DATE OF THIS REPORT.
- 2 TRANSFERS OF 2017-2018 FREE PRODUCTION ALLOWANCE.
- 3 TRANSFERS OF 2016-2017 CARRYOVER (UNUSED FPA) FOR USE DURING 2017-2018.
- 4 2016-2017 CARRYOVER IN LIEU TRANSFERS ARE MADE ONLY FOR SATISFACTION OF REPLACEMENT WATER OR MAKEUP WATER OBLIGATIONS INCURRED DURING 2016-2017.
- 5 SUM OF TEMPORARY TRANSFERS ACCEPTED BY WATERMASTER AS OF THE DATE OF THIS REPORT.
- 6 2017-2018 FREE PRODUCTION ALLOWANCE INCLUDES BASE FREE PRODUCTION ALLOWANCE PLUS ANY UNUSED FPA CARRIED OVER TO 2017-2018 AS SHOWN ON APPENDIX H OF THE NINETEENTH ANNUAL REPORT OF THE MOJAVE BASIN AREA WATERMASTER DATED MAY 1, 2018.
- 7 PRODUCERS' AVAILABLE 2017-2018 FPA RECONCILED FOR ALL TEMPORARY TRANSFERS AS OF THE DATE OF THIS REPORT.
- 8 2016-2017 CARRYOVER IS ASSUMED TO BE THE FIRST WATER PUMPED IN 2017-2018. ALL UNUSED CARRYOVER WILL EXPIRE ON SEPTEMBER 30, 2018.