

Las Posas Valley Basin WY2023-2024 Annual Allocations Accounting

WMID	Landowner	Ranch / Property Name	Annual Allocation (AF) WY23-24	Mutual Water Company Type	Mutual Water Company	1st reporting	2nd reporting	GW Extraction & Use WY23 (sum)	WY23-24 Allocations - Domestic	Carryover / Overuse	Carryover / Cure
1001	49 Acres Scholle Ranch LP		354.650	Hybrid	Del Norte	62.302	181.211	243.513	354.650	111.137	carryover
1002	Aggen Associates, LLC		164.030	N/A	N/A	42.939	98.055	140.994	164.030	23.036	carryover
1003	Aggen Partners, LP		211.140	Hybrid	Zone	49.813	106.100	155.913	211.140	55.227	carryover
1006	Apricot Lane Farm Holdings, LLC	Main - Broadway	277.860	N/A	N/A	44.230	121.530	165.760	277.860	112.100	carryover
1007	Apricot Lane Farm Holdings, LLC	Stockton	66.590	N/A	N/A	19.120	21.030	40.150	66.590	26.440	carryover
1008	Bryce and Elaine Bannatyne Trust, Bryce Bannatyne, Trustee	Rancho Resplandor Sand Canyon	27.420	N/A	N/A	0.000	0.000	0.000	27.420	cannot calculate	N/A
1009	Bryce and Elaine Bannatyne Trust, Bryce Bannatyne, Trustee	Rancho Resplandor Moorpark	204.950	N/A	N/A	0.000	0.000	0.000	204.950	cannot calculate	N/A
1010	Bell Ranch Investors, LLC		545.470	N/A	N/A	203.790	366.410	570.200	545.470	-24.730	cure
1013	Berkshire Investments, LLC, a California limited liability company		77.290	N/A	N/A	21.246	49.831	71.077	77.290	6.213	carryover
1017	William A. Miller, Trustee of the William A. Miller Living Trust dated August 6, 2003, et al.		214.390	N/A	N/A	336.410	1.438	337.848	214.390	-123.458	cure
1018	William A. Miller, Trustee of the William A. Miller Living Trust dated August 6, 2003, et al.		38.940	N/A	N/A	0.000	20.390	20.390	38.940	cannot calculate	N/A
1024	John S. Broome Trust dated June 1, 1967, John S. Broome, Jr., Trustee, et al.	Escabitas	207.310	N/A	N/A	45.355	92.427	137.782	207.310	69.528	carryover
1025	John S. Broome Trust dated June 1, 1967, John S. Broome, Jr., Trustee, et al.	Colina	78.680	Hybrid	Zone	13.239	25.344	38.583	78.680	40.097	carryover
1026	Bruecker 2005 Revocable Family Trust, Kenneth A. and Juli A. Bruecker, Co-Trustees		85.060	N/A	N/A	29.060	6.700	35.760	85.060	49.300	carryover
1031	Glen and Kim T. Carmichael, Co-Trustees of the Glen and Kim T. Carmichael Joint Living Trust and Carmichael Farms Trust		188.480	Hybrid	Del Norte	23.170	93.240	116.410	188.480	72.070	carryover
1032	John-Yon Chang		216.090	N/A	N/A	37.941	76.044	113.985	216.090	102.105	carryover
1036	D&D Coastal, LLC		30.710	Hybrid	Balcom-Bixby	7.645	0.000	7.645	30.710	cannot calculate	N/A
1037	DeBoni Corporation		116.210	Hybrid	Zone	7.079	105.753	112.832	116.210	3.378	carryover
1040	Leslie C. Dobson & Debra L. Dobson	Lot 3	16.390	Hybrid	Las Lomas	270.000	6.277	276.277	16.390	-259.887	cure
1041	US Horticulture Farmland		388.020	Hybrid	Berylwood	91.144	195.974	287.118	388.020	100.902	carryover
1042	Zachary Rastegar Farms, LLC	Shiloh Ranch	229.230	N/A	N/A	0.000	75.720	75.720	229.230	cannot calculate	N/A
1043	Isabella Rastegar Farms, LLC	Tara Ranch	172.890	Hybrid	Del Norte	0.000	55.218	55.218	172.890	cannot calculate	N/A
1050	Dusty Lane LLC		21.540	N/A	N/A	0.000	2.977	2.977	21.540	cannot calculate	N/A
1051	Dusty Lane LLC		24.700	Hybrid	Balcom-Bixby	13.987	21.682	35.669	24.700	-10.969	cure
1053	James D. Engel, Trustee for the James D. Engel and Kay A. Engel Trust Dated April 15, 1998	Quail Hill Enterprises, Inc.	38.030	N/A	N/A	11.645	27.289	38.934	38.030	-0.904	cure
1054	Farmland Reserve, Inc.		280.820	N/A	N/A	59.364	139.230	198.594	280.820	82.226	carryover
1056	Zachary Rastegar Farms, LLC		109.530	N/A	N/A	0.000	0.000	0.000	109.530	cannot calculate	N/A
1057	Golf Realty Fund, LP	Spanish Hills Country Club	192.670	N/A	N/A	45.233	195.902	241.135	192.670	-48.465	cure
1059	James A. Waters, III, Trustee for The J&H Waters Revocable Trust Dated July 18, 2008 ; James A. Waters, III, Trustee for The Andrew Exempt Trust Dated June 29, 2012	Balcom Canyon Ranch	130.460	Hybrid	Balcom-Bixby	16.330	48.930	65.260	130.460	cannot calculate	N/A
1061	James A. Waters, III, Trustee for The J&H Waters Revocable Trust Dated July 18, 2008	Bard Ranch	33.340	N/A	N/A	3.347	0.000	3.347	33.340	cannot calculate	N/A
1065	April First Trust dated 01/15/2001, John M. Grether and Elizabeth B. Grether, Trustees	Rita	28.180	N/A	N/A	4.900	10.570	15.470	28.180	12.710	carryover
1070	Hacobian, Edward/Kristine		24.500	Hybrid	Balcom-Bixby	7.267	16.154	23.421	24.500	1.079	carryover
1071	Hagel, Timothy et al	Meadows of Moorpark	8.820	Hybrid	Balcom-Bixby	3.020	7.180	10.200	8.820	-1.380	cure
1072	Harris Endeavors, LLC		29.950	N/A	N/A	4.701	4.917	9.618	29.950	20.332	carryover
1073	Higgins, Sunny May Trust et al	Snyder Ranch	203.930	Hybrid	Zone	71.736	126.778	198.514	203.930	cannot calculate	N/A
1074	Hypericum Land Company LLC; Hypericum Interests LLC (Domestic - Conditional)		0.000	N/A	N/A	0.000	0.000	0.000	0.000	N/A	N/A

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WMID	Landowner	Ranch / Property Name	Annual Allocation (AF) WY23-24	Mutual Water Company Type	Mutual Water Company	1st reporting	2nd reporting	GW Extraction & Use WY23 (sum)	WY23-24 Allocations - Domestic	Carryover / Overuse	Carryover / Cure
1075	Jefferson Farms, LP		621.070	N/A	N/A	102.356	189.477	291.833	621.070	329.237	carryover
1076	Michael D. and Merrie Kelley, Trustee for the Michael and Merrie 2008 Revocable Family Trust, dba Triangle K. Farms		135.750	N/A	N/A	20.245	66.595	86.840	135.750	cannot calculate	N/A
1077	Kirschbaum, LLC	La Loma Main Ranch	246.310	Hybrid	Del Norte	32.542	59.718	92.260	246.310	154.050	carryover
1078	Kirschbaum, LLC	Balcom Canyon Ranch	61.760	Hybrid	Las Lomas	8.872	17.267	26.139	61.760	35.621	carryover
1080	Graham Somis Ranch, LLC	McKee Ranch	194.050	Hybrid	Zone	73.812	149.470	223.282	194.050	cannot calculate	N/A
1081	JG Leavens LLC and Leavens Ranches LLC		1755.800	N/A	N/A	375.944	993.954	1369.898	1755.800	385.902	carryover
1082	Los Angeles Avenue Ranch LP et al.		479.420	N/A	N/A	0.000	251.150	251.150	479.420	cannot calculate	N/A
1084	Mahan Ranch, et al		175.480	Hybrid	Berylwood	102.676	94.021	196.697	175.480	-21.217	cure
1085	Audelio Martinez and Renato Martinez	Escondido Ranch	231.790	N/A	N/A	13.729	79.010	92.739	231.790	139.051	carryover
1086	Audelio Martinez and Renato Martinez	GTO Ranch	95.620	Hybrid	Zone	56.320	171.567	227.887	95.620	-132.267	cure
1087	Audelio Martinez and Renato Martinez	Inoberry Ranch	379.820	Hybrid	Zone	205.860	194.790	400.650	379.820	-20.830	cure
1092	Audelio Martinez	Sand Canyon - North	28.710	N/A	N/A	0.000	25.150	25.150	28.710	cannot calculate	N/A
1094	Mastro Culbert Farms, LLC & Steven Mastro		218.700	N/A	N/A	26.189	45.864	72.053	218.700	146.647	carryover
1095	McGonigle Trust, John McGonigle		124.310	Hybrid	Del Norte	17.520	20.050	37.570	124.310	cannot calculate	N/A
1096	Mesa Union School District		16.280	Hybrid	Del Norte	0.725	5.378	6.103	16.280	10.177	carryover
1097	John R. Milligan Trust dated December 11, 1998, et al.		322.290	N/A	N/A	109.266	822.872	932.138	322.290	-609.848	cure
1098	Mittag Farms	RC - Farms	307.890	N/A	N/A	46.870	96.828	143.698	307.890	164.192	carryover
1099	Mittag Farms	RMD - Farms	1068.830	Hybrid	Zone	158.905	431.622	590.527	1068.830	478.303	carryover
1100	Mittag Ranches	Rancho Enrique	222.910	N/A	N/A	49.890	110.341	160.231	222.910	62.679	carryover
1101	Mittag Ranches	RMD - Ranches	609.540	Hybrid	Zone	124.850	253.451	378.301	609.540	231.239	carryover
1102	Mittag Ranches	RC - Ranches & Judith	344.030	Hybrid	Zone	60.570	127.630	188.200	344.030	155.830	carryover
1104	City of Moorpark		92.650	N/A	N/A	20.871	69.959	90.830	92.650	1.820	carryover
1105	Benchmark Partners Ag, LLC		41.530	N/A	N/A	8.227	26.143	34.370	41.530	7.160	carryover
1107	Mittag Ranches	RC - Domestic Well	0.960	N/A	N/A	0.692	0.705	1.397	0.960	-0.437	cure
1108	Paul Naumes, Trustee for the Paul Naumes 2013 Living Trust, San Joaquin Door & Supply, Inc.		77.730	N/A	N/A	8.313	11.977	20.290	77.730	57.440	carryover
1114	Placco, LLC	PR3	406.550	Hybrid	Arroyo Las Posas	98.410	162.803	261.213	406.550	cannot calculate	N/A
1115	Placco, LLC	PR4	497.540	Hybrid	Zone	83.265	247.985	331.250	497.540	166.290	carryover
1116	Quine Ranch LP		82.930	N/A	N/A	0.000	141.216	141.216	82.930	cannot calculate	N/A
1117	Davidson Family Trust dated 09/23/1992, Jerry Davidson, Trustee		40.400	N/A	N/A	41.347	26.713	68.060	40.400	-27.660	cure
1119	Mark Ratto, Trustee of the Mark Ratto Revocable Living Trust dated February 2, 2016		65.000	N/A	N/A	71.660	49.006	120.666	65.000	-55.666	cure
1120	RBV 2+5, LLC		55.530	Hybrid	Del Norte	0.000	0.000	0.000	55.530	cannot calculate	N/A
1121	RBV-Vanoni, LLC		187.120	Hybrid	Del Norte	77.996	154.165	232.161	187.120	cannot calculate	N/A
1123	Santa Clara Avenue Oxnard, LP, a Delaware limited partnership		285.210	N/A	N/A	24.490	179.000	203.490	285.210	81.720	carryover
1129	Santa Paula Hay & Grain and Ranches, LLC	Balcom Canyon (2018)	228.650	Hybrid	Berylwood	0.000	0.000	0.000	228.650	cannot calculate	N/A
1130	Saticoy Partners, LLC	Saticoy CC Golf	291.700	N/A	N/A	59.257	181.986	241.243	291.700	50.457	carryover
1131	James A. Waters III, Trustee For The J&H Revocable Trust; James A. Waters III, Trustee For The Andrew Exempt Trust	Balcom Canyon Ranch	1.040	N/A	N/A	17.773	0.000	17.773	1.040	cannot calculate	N/A
1134	Chris Marcussen		46.250	N/A	N/A	8.251	21.535	29.786	46.250	16.464	carryover
1135	Newman Trust dated 01/27/2000, Ronald Newman, Trustee		28.060	N/A	N/A	8.026	22.249	30.275	28.060	-2.215	cure
1136	James A. Fitzgerald Trust No. II, Brian Fitzgerald, Trustee	Fitzgerald Ranch	28.410	N/A	N/A	9.288	17.582	26.870	28.410	1.540	carryover
1137	Saticoy Properties LLC/Grimes Rock Inc * Transfer of this Allocation Basis is limited to 50% of the total.		172.340	N/A	N/A	0.000	0.000	0.000	172.340	cannot calculate	N/A
1138	Seacoast Farms, LLC		671.130	N/A	N/A	165.448	314.064	479.512	671.130	191.618	carryover

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1139	Gayl Family 1992 Trust, Robert Gayl, Trustee	Gayl Ranch	29.160	N/A	N/A	10.093	19.662	29.755	29.160	-0.595	cure
1141	Fox Canyon Farms, LLC		17.090	Hybrid	Balcom-Bixby	0.000	0.000	0.000	17.090	cannot calculate	N/A
1142	Stagola, Inc.	Balcom Ranch Road	428.360	N/A	N/A	0.000	0.000	0.000	428.360	cannot calculate	N/A
1144	Stevens Trust, Kathleen/Leon Scott Stevens		219.090	N/A	N/A	100.862	149.376	250.238	219.090	-31.148	cure
1145	Lee Stoeckle Living Trust dated 10/19/2009, Leo Stoeckle, Trustee		83.020	N/A	N/A	6.602	46.417	53.019	83.020	30.001	carryover
1148	Sunshine Agriculture, Inc.	Main Ranch	1916.470	N/A	N/A	377.000	898.000	1275.000	1916.470	641.470	carryover
1150	John Moffatt Grether, Trustee of the GST Exempt Exemption Trust and the Survivor's Administrative Trust under the Grether Family Trust, dated September 12, 1989	Roberto	84.340	Hybrid	Del Norte	15.940	36.270	52.210	84.340	32.130	carryover
1152	Tschirhart Trust, Donald/Jean		204.880	N/A	N/A	104.447	309.999	414.446	204.880	-209.566	cure
1153	Urban-D Ranch Limited Partnership		150.760	Hybrid	Zone	27.050	64.143	91.193	150.760	59.567	carryover
1156	Waters Ranch, LP		273.550	N/A	N/A	130.186	199.847	330.033	273.550	-56.483	cure
1158	Waters & Sons Farms LP	Waters & Sons Farms LP	88.850	N/A	N/A	0.000	0.000	0.000	88.850	cannot calculate	N/A
1159	Magana Ranch, LLC		136.800	N/A	N/A	19.002	34.176	53.178	136.800	83.622	carryover
1160	James D. Hearn and Shira C. Hearn, husband and wife	Jacoca Ranch	24.730	N/A	N/A	5.125	17.580	22.705	24.730	2.025	carryover
1161	CE + D Mabry Family LP	Mabry Ranch	85.330	N/A	N/A	22.963	54.110	77.073	85.330	8.257	carryover
1163	Ronald and Nickoletta Partain Family Trust, Ronald Partain, Trustee	Wild Swan Ranch	29.250	N/A	N/A	11.253	20.145	31.398	29.250	-2.148	cure
1166	Wise Orchards at Somis LLC	Somis Orchards	87.260	N/A	N/A	41.036	44.439	85.475	87.260	1.785	carryover
1169	Wonderful Citrus, LLC		402.910	N/A	N/A	116.413	259.864	376.277	402.910	26.633	carryover
1170	Lemon 500, LLC		1086.260	N/A	N/A	162.990	460.071	623.061	1086.260	463.199	carryover
1171	Yong, Jeffrey		115.280	N/A	N/A	31.309	62.288	93.597	115.280	21.683	carryover
1172	ZIP TWO, LLC		312.620	N/A	N/A	0.000	91.820	91.820	312.620	cannot calculate	N/A
1177	Butler Ranch Mutual Water Company (Domestic - Conditional)		0.000	N/A	N/A	0.000	0.000	0.000	0.000	0.000	N/A
1181	Charles and Mary Wehrheim, Co-Trustees of the Wehrheim Family Trust		76.300	N/A	N/A	18.284	38.687	56.971	76.300	19.329	carryover
1182	Hagel, Timothy et al	Meadows of Moorpark	0.960	N/A	N/A	3.020	7.180	10.200	0.960	-9.240	cure
1183	Julie Rhoads		1.010	N/A	N/A	0.832	0.170	1.002	1.010	cannot accrue	N/A
1184	Marlene Valter		0.960	N/A	N/A	0.000	0.000	0.000	0.960	cannot calculate	N/A
1185	Fox Canyon Farms, LLC		0.960	N/A	N/A	0.003	0.006	0.009	0.960	cannot accrue	N/A
1186	Bill Poole		0.960	Hybrid	Balcom-Bixby	0.337	0.000	0.337	0.960	cannot calculate	N/A
1187	Waters Family Ranches Oasis - Caldwell Morris K Tr		0.960	N/A	N/A	0.000	0.000	0.000	0.960	cannot calculate	N/A
1188	Larry Raymond, as Trustee of the Rayday Survivors' Trust		33.680	N/A	N/A	10.459	24.393	34.852	33.680	-1.172	cure
1189	Timothy Hoke and Barbara Hoke		43.780	N/A	N/A	11.136	23.762	34.898	43.780	8.882	carryover
1190	Gordon and Luanne Hilton		35.180	N/A	N/A	9.446	19.020	28.466	35.180	6.714	carryover
1191	Brian A. Lee and Maria G. Lee as Trustees of the Lee Family Trust	Empty Saddle Ranch	34.990	N/A	N/A	6.801	12.882	19.683	34.990	15.307	carryover
1192	JRRE Horizon LLC	Rancho Vista Allegre	63.480	N/A	N/A	0.000	0.000	0.000	63.480	cannot calculate	N/A
1193	Thomas A. Kestly, as Trustee for the Thomas A. Kestly Family Trust 2003	K-1 Ranch a.k.a. Kestly AG	36.250	N/A	N/A	7.570	21.134	28.704	36.250	7.546	carryover
1194	Alfonso Gonzalez, Trustee of the Alfonso Gonzalez 2013 Separate Property Trust	Rancho San Jan	24.910	N/A	N/A	4.937	7.791	12.728	24.910	12.182	carryover
1195	Brian A. Lee and Maria G. Lee as Trustees of the Lee Family Trust	Rancho Maria	25.220	N/A	N/A	6.335	12.888	19.223	25.220	5.997	carryover
1196	Lynch Land & Cattle, LLC, et al.	Lynch Ranch	37.990	N/A	N/A	0.000	53.055	53.055	37.990	cannot calculate	N/A
1197	Charles Blanc		27.830	N/A	N/A	4.603	9.584	14.187	27.830	13.643	carryover
1200	City of San Buenaventura		55.400	N/A	N/A	20.660	27.113	47.773	55.400	7.627	carryover
2011	Ventura County Waterworks District No. 1 - ELPMA		2548.450	N/A	N/A	535.826	721.206	1257.032	2548.450	1291.418	carryover

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2191	Ventura County Waterworks District No. 19 - ELPMA		478.440	N/A	N/A	148.729	299.806	448.535	478.440	29.905	carryover
2192	Ventura County Waterworks District No. 19 - WLPMA		1905.730	N/A	N/A	0.000	875.527	875.527	1905.730	cannot calculate	N/A
3202	Julie Rhoads		10.110	Hybrid	Balcom-Bixby	4.610	7.080	11.690	10.110	-1.580	cure
3203	Tom & Ruth Millington		4.480	Hybrid	Balcom-Bixby	0.190	0.420	0.610	4.480	cannot calculate	N/A
3204	Patty Grubman (The City Farm)		20.390	Hybrid	Balcom-Bixby	6.081	0.000	6.081	20.390	cannot calculate	N/A
3205	Waters Family Ranches Oasis - Caldwell Morris K Tr		23.940	Hybrid	Balcom-Bixby	1.890	6.620	8.510	23.940	cannot calculate	N/A
3206	John & Cynthia Schoustra		28.120	Hybrid	Balcom-Bixby	6.210	14.000	20.210	28.120	cannot calculate	N/A
3207	Marlene Valter		0.890	Hybrid	Balcom-Bixby	0.008	0.005	0.013	0.890	0.877	carryover
3210	Mark Ellrott		1.850	Hybrid	Balcom-Bixby	8.090	1.830	9.920	1.850	-8.070	cure
3331	Miguel Magdaleno, Trustee of the Miguel Magdaleno Living Trust Dated April 4, 2002		443.510	Hybrid	Berylwood	29.534	98.588	128.122	443.510	315.388	carryover
4201	AMS Craig LLC, a Delaware limited liability company		22.610	Hybrid	Zone	0.000	57.136	57.136	22.610	cannot calculate	N/A
4263	Benjamin Vasquez and Leonila C. Vasquez, husband and wife as joint tenants		100.140	Hybrid	Zone	11.215	2.694	13.909	100.140	86.231	carryover
3100	Arroyo Las Posas Mutual Water Company		287.850	MWC	Arroyo Las Posa	39.451	150.653	190.104	287.850	97.746	carryover
3200	Balcom-Bixby Water Association Inc., a California corporation		82.250	MWC	Balcom-Bixby	18.781	17.683	36.464	82.250	45.786	carryover
3300	Berylwood Heights Mutual Water Company		1245.930	MWC	Berylwood	315.554	687.295	1002.849	1242.390	239.541	carryover
3500	Del Norte Water Company		2352.360	MWC	Del Norte	442.900	888.553	1331.453	2305.450	973.997	carryover
3400	Crestview Mutual Water Company (Domestic)		686.480	N/A	N/A	255.270	435.725	690.995	686.480	-4.515	cure
3600	Fuller Falls Mutual Water Company		1197.900	MWC	Fuller Falls	278.401	571.058	849.459	1197.900	348.441	carryover
3700	La Loma Ranch Mutual Water Company		185.200	MWC	La Loma Ranch	54.400	93.110	147.510	181.900	34.390	carryover
3800	Las Lomas Mutual Water Company		59.670	MWC	Las Lomas	19.134	32.666	51.800	59.670	7.870	carryover
3900	Rancho Canada Water Company LLC		326.390	MWC	Rancho Canada	66.534	149.739	216.273	326.390	110.117	carryover
4100	Thermic Mutual Water Company		1014.190	MWC	Thermic	415.642	419.116	834.758	1014.190	179.432	carryover
4200	Zone Mutual Water Company		4718.440	MWC	Zone	1041.795	2076.786	3118.581	4711.750	1593.169	carryover
Total Extractions						8823.408	18766.762	27590.170			

- Legend**
- missing 1st reporting period
 - missing 2nd reporting period
 - data not clear / shared well breakdown not given
 - Carryover** positive values in AF
 - Overuse** negative values in AF

Note: Domestic users cannot accrue carryover (Judgment, § 4.5.3.2.). **Carryover / Overuse** for Mutual Water Companies is calculated from, **WY23-24 Allocations-Domestic minus GW Extraction & Use (sum)** columns.

Estimated WY2023 Carryover = 10577.223AF

Estimated WY2023 Cure = 1664.450AF