

Las Posas Valley Basin Combined WY2023 WY2024 Annual Allocations Accounting (12/19/2025)

WMID	Landowner	PropertyName	Allocation Basis (AF)	Annual Allocation (AF) WY23-24 & WY24-25	WY23-24 Allocations - Domestic	WY24-25 Allocations - Domestic	Net Carryover / Overuse WY23-24 & WY24-25	Net Carryover / Overuse Status WY23 & WY24	Net Carryover / Overuse Status WY23-24
1001	49 Acres Scholle Ranch LP		368.02	354.65	243.51	253.77	212.02	carryover	carryover
1002	Aggen Associates, LLC		164.71	164.03	140.99	179.16	7.91	carryover	carryover
1003	Aggen Partners, LP		219.09	211.13	155.91	163.54	102.81	carryover	carryover
1006	Apricot Lane Farm Holdings, LLC	Main - Broadway	295.51	277.86	165.76	159.95	230.01	carryover	carryover
1007	Apricot Lane Farm Holdings, LLC	Stockton	67.72	66.58	40.15	38.82	54.19	carryover	carryover
1008	Bryce and Elaine Bannatyne Trust, Bryce Bannatyne, Trustee	Rancho Resplandor Sand Canyon	27.43	27.42	0.00	13.30	cannot calculate	cannot calculate	cannot calculate
1009	Bryce and Elaine Bannatyne Trust, Bryce Bannatyne, Trustee	Rancho Resplandor Moorpark	219.05	204.95	0.00	0.00	cannot calculate	cannot calculate	cannot calculate
1010	Bell Ranch Investors, LLC		583.35	545.46	570.20	590.66	-69.94	overuse	overuse
1013	Farmland Reserve, Inc.,		81.00	77.28	71.08	78.88	4.61	carryover	carryover
1017	William A. Miller, Trustee of the William A. Miller Living Trust dated August 6, 2003, et al.		224.48	214.39	337.85	163.73	-72.80	overuse	overuse
1018	William A. Miller, Trustee of the William A. Miller Living Trust dated August 6, 2003, et al.		41.51	38.93	20.39	27.35	cannot calculate	cannot calculate	cannot calculate
1024	John S. Broome Trust dated June 1, 1967, John S. Broome, Jr., Trustee, et al.	Escabitas	214.57	207.30	137.78	193.35	83.47	carryover	carryover
1025	John S. Broome Trust dated June 1, 1967, John S. Broome, Jr., Trustee, et al.	Colina	83.37	78.67	38.58	66.16	52.60	carryover	carryover
1026	Bruecker 2005 Revocable Family Trust, Kenneth A. and Juli A. Bruecker, Co-Trustees		87.15	85.05	35.76	85.31	49.03	carryover	carryover
1031	Glen and Kim T. Carmichael, Co-Trustees of the Glen and Kim T. Carmichael Joint Living Trust and Carmichael Farms Trust		193.46	188.48	116.41	114.09	146.47	carryover	carryover
1032	Miguel Magdaleno Jr., Trustee of the Magdaleno Living Trust dated April 4, 2002		230.66	216.09	113.99	48.40	269.79	carryover	carryover
1036	D&D Coastal, LLC		32.79	30.71	7.65	35.46	cannot calculate	cannot calculate	cannot calculate
1037	DeBoni Corporation		120.66	116.20	112.83	128.13	-8.57	overuse	carryover
1040	Leslie C. Dobson & Debra L. Dobson	Lot 3	16.93	16.38	276.28	13.41	cannot calculate	cannot calculate	overuse
1041	US Horticulture Farmland		402.14	388.01	287.12	275.81	213.09	carryover	carryover
1042	Zachary Rastegar Farms, LLC	Shiloh Ranch	240.22	229.23	75.72	203.29	cannot calculate	cannot calculate	cannot calculate
1043	Isabella Rastegar Farms, LLC	Tara Ranch	181.17	172.89	39.09	82.66	cannot calculate	cannot calculate	cannot calculate
1050	Dusty Lane LLC		22.22	21.54	2.98	28.30	cannot calculate	cannot calculate	cannot calculate
1051	Dusty Lane LLC		25.47	24.69	35.67	13.89	cannot calculate	cannot calculate	overuse
1053	James D. Engel, Trustee for the James D. Engel and Kay A. Engel Trust Dated April 15, 1998	Quail Hill Enterprises, Inc.	40.00	38.02	38.93	32.69	cannot calculate	cannot calculate	overuse
1054	Farmland Reserve, Inc.		299.50	280.82	198.59	220.39	142.66	carryover	carryover
1056	Zachary Rastegar Farms, LLC	Zachary Rastegar Farms, LLC	111.48	109.52	0.00	170.90	cannot calculate	cannot calculate	cannot calculate
1057	Golf Realty Fund, LP	Spanish Hills Country Club	201.23	192.66	241.14	213.40	-69.21	overuse	overuse
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	134.58	130.46	65.26	64.76	cannot calculate	cannot calculate	cannot calculate
1061	James A. Waters, III, Trustee for The J&H Waters Revocable Trust Dated July 18, 2008	Bard Ranch	35.00	33.33	3.35	13.54	cannot calculate	cannot calculate	cannot calculate
1065	April First Trust dated 01/15/2001, John M. Grether and Elizabeth B. Grether, Trustees	Rita	29.60	28.17	15.47	23.36	17.51	carryover	carryover
1070	Hacobian, Edward/Kristine		25.00	24.50	23.42	18.99	6.59	carryover	carryover
1071	Hagel, Timothy et al	Meadows of Moorpark	8.82	8.82	10.20	0.72	6.72	carryover	carryover
1072	MP Ranch, LLC, a California Limited Liability Company		31.63	29.95	9.62	8.24	42.04	carryover	carryover
1073	Higgins, Sunny May Trust et al	Snyder Ranch	216.71	203.92	198.51	203.02	cannot calculate	cannot calculate	cannot calculate
1074	Hypericum Land Company LLC, Hypericum Interests LLC (Domestic - Conditional)		24.00	0.00	0.00	0.00	N/A	N/A	N/A
1075	Jefferson Farms, LP		663.37	621.07	291.83	339.62	610.69	carryover	carryover
1076	Michael D. and Merrie Kelley, Trustee for the Michael and Merrie 2008 Revocable Family Trust, dba Triangle K. Farms		143.95	135.75	86.84	114.00	cannot calculate	cannot calculate	cannot calculate

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1077	Kirschbaum, LLC	La Loma Main Ranch	257.00	246.30	92.26	109.54	290.80	carryover	carryover
1078	Kirschbaum, LLC	Balcom Canyon Ranch	65.17	61.75	26.14	27.29	70.07	carryover	carryover
1080	Graham Somis Ranch, LLC	McKee Ranch	200.28	194.05	223.28	214.57	cannot calculate	cannot calculate	cannot calculate
1081	JG Leavens LLC and Leavens Ranches LLC		1877.76	1755.80	1,364.89	1,670.25	476.47	carryover	carryover
1082	Los Angeles Avenue Ranch LP et al.		512.55	479.42	251.15	228.05	cannot calculate	cannot calculate	cannot calculate
1084	Mahan Ranch, et al		184.49	175.48	134.02	184.44	32.50	carryover	carryover
1085	Audelio Martinez and Renato Martinez	Escondido Ranch	245.52	231.79	92.74	50.07	cannot calculate	cannot calculate	carryover
1086	Audelio Martinez and Renato Martinez	GTO Ranch	100.19	95.61	227.89	305.34	-342.01	overuse	overuse
1087	Audelio Martinez and Renato Martinez	Inoberry Ranch	400.33	379.82	400.65	360.66	-1.67	overuse	overuse
1092	Audelio Martinez	Sand Canyon - South	29.43	28.70	25.15	22.56	cannot calculate	cannot calculate	cannot calculate
1094	Mastro Culbert Farms, LLC & Steven Mastro		232.40	218.69	72.05	0.00	cannot calculate	cannot calculate	carryover
1095	Rancho Isla Vista LLC		130.05	124.31	48.27	36.59	cannot calculate	cannot calculate	carryover
1096	Mesa Union School District		17.00	16.28	6.10	20.11	6.35	carryover	carryover
1097	John R. Milligan Trust dated December 11, 1998, et al.		344.67	322.28	317.84	364.77	-38.05	overuse	carryover
1098	Mittag Farms	RC - Farms	307.89	307.89	143.70	187.24	284.84	carryover	carryover
1099	Mittag Farms	RMD - Farms	1089.46	1068.82	590.53	933.75	613.36	carryover	carryover
1100	Mittag Ranches	Rancho Enrique	226.22	222.90	160.23	220.73	64.84	carryover	carryover
1101	Mittag Ranches	RMD - Ranches	613.66	609.53	378.30	517.90	322.86	carryover	carryover
1102	Mittag Ranches	RC - Ranches & Judith	344.03	344.03	188.20	249.03	250.83	carryover	carryover
1104	City of Moorpark		96.76	92.64	90.83	94.17	0.28	carryover	carryover
1105	SatFarm, LLC, a California Limited Liability Company	SatFarm 4, LLC	43.60	41.53	34.37	47.50	1.19	carryover	carryover
1107	Mittag Ranches	RC - Domestic Well	1.00	0.96	1.40	0.36	cannot accrue	cannot accrue	overuse
1108	Paul Naumes, Trustee for the Paul Naumes 2013 Living Trust, San Joaquin Door & Supply, Inc.		82.14	77.73	20.29	27.43	107.74	carryover	carryover
1114	Placco, LLC	PR3	421.43	406.54	248.71	268.00	296.37	carryover	carryover
1115	Placco, LLC	PR4	518.58	497.54	331.25	388.00	275.84	carryover	carryover
1116	Quine Ranch LP		88.04	82.92	141.22	203.15	cannot calculate	cannot calculate	cannot calculate
1117	SatFarm, LLC, a California limited Liability Company	SatFarm 4, LLC	42.40	40.39	68.06	44.18	-31.46	overuse	overuse
1119	Mark Ratto, Trustee of the Mark Ratto Revocable Living Trust dated February 2, 2016		67.40	64.99	120.67	87.47	-78.15	overuse	overuse
1120	RBV 2+5, LLC		56.38	55.53	34.42	49.48	cannot calculate	cannot calculate	carryover
1121	RBV-Vanoni, LLC		189.55	187.11	124.48	218.40	cannot calculate	cannot calculate	carryover
1123	Santa Clara Avenue Oxnard, LP, a Delaware limited partnership		298.41	285.21	203.49	350.32	16.61	carryover	carryover
1129	Santa Paula Hay & Grain and Ranches, LLC	Balcom Canyon (2 18)	237.02	228.65	0.00	0.00	cannot calculate	cannot calculate	cannot calculate
1130	Saticoy Partners, LLC	Saticoy CC Golf	304.66	291.69	241.24	295.63	46.51	carryover	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	1.08	1.03	17.77	1.33	cannot calculate	cannot calculate	cannot calculate
1134	Ventura Citrus Properties LLC		48.80	46.24	29.79	47.55	15.15	carryover	carryover
1135	Newman Trust dated 01/27/2000, Ronald Newman, Trustee		29.43	28.05	30.28	35.42	-9.60	overuse	overuse
1136	James A. Fitzgerald Trust No. II, Brian Fitzgerald, Trustee	Fitzgerald Ranch	29.83	28.40	26.87	29.71	0.22	carryover	carryover
1137	Saticoy Properties LLC/Grimes Rock Inc * Transfer of this Allocation Basis is limited to 50% of the total.		180.00	172.34	0.00	0.00	cannot calculate	cannot calculate	cannot calculate
1138	Seacoast Farms, LLC		692.97	671.13	479.51	609.23	253.52	carryover	carryover
1139	Gayl Family 1992 Trust, Robert Gayl, Trustee	Gayl Ranch	29.51	29.15	29.76	33.30	-4.75	overuse	overuse
1141	Fox Canyon Farms, LLC		17.84	17.08	0.00	0.00	cannot calculate	cannot calculate	cannot calculate
1142	Stagola, Inc.	Balcom Ranch Road	458.11	428.36	0.00	0.00	cannot calculate	cannot calculate	cannot calculate
1144	Stevens Trust, Kathleen/Leon Scott Stevens		224.79	219.09	250.24	90.15	97.80	carryover	carryover
1145	Lee Stoeckle Living Trust dated 10/19/2009, Leo Stoeckle, Trustee		88.40	83.01	53.02	90.30	22.70	carryover	carryover
1148	Sunshine Agriculture, Inc.	Main Ranch	2029.99	1916.46	1,275.00	1,383.74	1,174.19	carryover	carryover

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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	85.69	84.34	52.21	68.83	47.64	carryover	carryover
1152	Tschirhart Trust , Donald/Jean		206.35	204.87	414.45	764.73	-769.43	overuse	overuse
1153	Benjamin C. Vasquez and Leonita C. Vasquez , husband and wife as joint tenants , as to an undivided 70% interest and Michael Contreras Vazquez and Yvonne Herrera Vasquez , husband and wife as joint tenants , as to an undivided 20% interest and West Coast Harvesting , Inc. , a California corporation , as to an undivided 10% interest , all as tenants in common.		157.93	150.75	91.19	101.81	108.50	cannot calculate	cannot calculate
1156	Waters Ranch , LP		292.55	273.55	330.03	283.98	-66.91	overuse	overuse
1158	Waters & Sons Farms LP	Waters & Sons Farms LP	93.55	88.84	0.00	48.08	cannot calculate	cannot calculate	cannot calculate
1159	Magana Ranch , LLC		145.38	136.79	53.18	57.88	cannot calculate	cannot calculate	carryover
1160	Krista Van Wagner and Brent Van Wagner , wife and husband , as joint tenants		24.73	24.73	22.71	26.77	-0.01	overuse	carryover
1161	Lee David Martin JohnLillian Farms LLC , a California limited liability company		(69.62) 40.5	(65.33) 38.56	77.07	45.41	1.40	carryover	carryover
1163	Ronald and Nickoletta Partain Family Trust , Ronald Partain , Trustee	Wild Swan Ranch	30.83	29.25	31.40	33.99	0.11*	carryover	overuse*
1166	Wise Orchards at Somis LLC	Somis Orchards	92.85	87.25	85.48	0.00	cannot calculate	cannot calculate	carryover
1169	Wonderful Citrus , LLC		417.67	402.91	376.28	448.97	-19.43	overuse	carryover
1170	Lemon 500 , LLC		1126.03	1086.25	623.06	824.88	724.56	carryover	carryover
1171	Yong , Jeffrey		117.26	115.27	93.60	99.95	36.99	carryover	carryover
1172	ZIP TWO , LLC		326.52	312.62	91.82	341.61	cannot calculate	cannot calculate	cannot calculate
1177	Butler Ranch Mutual Water Company (Domestic - Conditional)		24.00	0.00	0.00	0.00	N/A	N/A	N/A
1181	Mary Ann Wehrheim , Trustee of the Wehrheim Family Trust		79.91	76.30	56.97	55.09	40.54	carryover	carryover
1182	Hagel , Timothy et al	Meadows of Moorpark	1.00	0.96	10.20	0.72	cannot accrue	cannot calculate	overuse
1183	Julie Rhoads		1.05	1.01	1.00	0.47	cannot accrue	cannot accrue	cannot accrue
1184	Marlene Valter		1.00	0.96	0.00	0.02	cannot calculate	cannot calculate	cannot calculate
1185	Fox Canyon Farms , LLC		1.00	0.96	0.01	0.00	cannot calculate	cannot calculate	cannot accrue
1186	Bill Poole		1.00	0.96	0.34	0.00	cannot calculate	cannot calculate	cannot calculate
1187	Waters Family Ranches Oasis - Caldwell Morris K Tr		1.00	0.96	0.00	0.00	cannot calculate	cannot calculate	cannot calculate
1188	Larry Raymond , as Trustee of the Rayday Survivors' Trust		35.02	33.68	34.85	19.77	cannot calculate	cannot calculate	overuse
1189	Timothy Hoke and Barbara Hoke		46.55	43.78	34.90	50.89	cannot calculate	cannot calculate	carryover
1190	Gordon and Luanne Hilton		36.88	35.17	28.47	22.26	19.62	carryover	carryover
1191	Wisam Salem and Athra Salem	Empty Saddle Ranch	36.65	34.98	19.68	38.00	12.28	carryover	carryover
1192	JRRE Horizon LLC	Rancho Vista Allegre	66.52	63.47	0.00	0.00	cannot calculate	cannot calculate	cannot calculate
1193	Thomas A. Kestly , as Trustee for the Thomas A. Kestly Family Trust 2003	K-1 Ranch a.k.a. Kestly AG	37.97	36.24	28.70	47.33	-3.55	overuse	carryover
1194	Alfonso Gonzalez , Trustee of the Alfonso Gonzalez 2013 Separate Property Trust	Rancho San Jan	24.91	24.91	12.73	18.98	18.11	carryover	carryover
1195	Brian A. Lee and Maria G. Lee as Trustees of the Lee Family Trust	Rancho Maria	25.43	25.22	19.22	9.17	22.05	carryover	carryover
1196	Lynch Land & Cattle , LLC , et al.	Lynch Ranch	37.99	37.99	53.06	4.49	cannot calculate	cannot calculate	cannot calculate
1197	Charles Blanc Living Trust dtd 12/23/02		28.71	27.83	14.19	14.37	20.10*	carryover	carryover*
5000	Jesus Bravo Ahumada , a married man as his sole and separate property		49.12	46.77	N/A	47.47	-0.70	overuse	N/A
1200	City of San Buenaventura		57.86	55.40	47.77	65.67	-2.64	overuse	carryover
2011	Ventura County Waterworks District No. 1 - ELPMA		2661.76	2548.44	1,257.03	1,166.80	2,673.05	carryover	carryover
2191	Ventura County Waterworks District No. 19 - ELPMA		499.71	478.44	448.54	426.83	81.51	carryover	carryover
2192	Ventura County Waterworks District No. 19 - WLPMA		1990.46	1905.72	875.53	1,441.08	cannot calculate	cannot calculate	cannot calculate
3202	Julie Rhoads		10.55	10.10	11.69	2.45	6.06	carryover	carryover

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3203	Tom & Ruth Millington		4.72	4.47	0.61	0.18	cannot calculate	cannot calculate	cannot calculate
3204	Patty Grubman (The City Farm)		20.83	20.38	6.08	16.56	cannot calculate	cannot calculate	cannot calculate
3205	Waters Family Ranches Oasis - Caldwell Morris K Tr		23.94	23.94	8.51	6.32	cannot calculate	cannot calculate	cannot calculate
3206	John & Cynthia Schoustra		28.12	28.12	20.21	18.61	cannot calculate	cannot calculate	cannot calculate
3207	Marlene Valter		0.89	0.89	0.01	0.02	cannot calculate	cannot calculate	carryover
3210	Mark Ellrott		1.85	1.85	9.92	3.54	-9.76	overuse	overuse
3331	Miguel Magdaleno , Trustee of the Miguel Magdaleno Living Trust Dated April 4 , 2002		466.19	443.51	128.12	279.90	cannot calculate	cannot calculate	carryover
4201	AMS Craig LLC , a Delaware limited liability company		23.11	22.60	22.65	13.13	9.42	carryover	carryover
4263	Benjamin Vasquez and Leonila C. Vasquez , husband and wife as joint tenants		104.35	100.14	13.91	35.60	150.77	carryover	carryover
3100	Arroyo Las Posas Mutual Water Company		298.37	287.79	190.10	299.11	86.36	carryover	carryover
3200	Balcom-Bixby Water Association Inc. , a California corporation		87.58	82.24	36.46	19.13	108.88	carryover	carryover
3300	Berywood Heights Mutual Water Company		1312.04	1245.69	1,001.08	1,129.58	360.72	carryover	carryover
3500	Del Norte Water Company		2421.22	2352.28	1,347.41	1,614.32	1,742.83	carryover	carryover
3400	Crestview Mutual Water Company (Domestic)		717.00	686.48	691.00	580.41	101.55	carryover	carryover
3600	Fuller Falls Mutual Water Company		1270.05	1197.81	849.46	1,070.80	475.37	carryover	carryover
3700	La Loma Ranch Mutual Water Company		190.40	185.16	145.86	159.12	65.34	carryover	carryover
3800	Las Lomas Mutual Water Company		60.89	59.63	51.80	66.21	1.26	carryover	carryover
3900	Rancho Canada Water Company LLC		333.99	326.35	216.27	241.28	195.15	carryover	carryover
4100	Thermic Mutual Water Company		1079.38	1014.13	834.76	618.46	575.05	carryover	carryover
4200	Zone Mutual Water Company		4903.98	4718.10	3,107.04	3,885.73	2,443.43	carryover	carryover

Legend

	missing 1st reporting period
	missing 2nd reporting period
	missing data from 1st and 2nd reporting periods
	data not clear / missing total extractions

Carryover positive values in AF
Overuse negative values in AF

Notes:

() - allocation basis before permanent transfer
 * - indicates carryover includes transfer
 Domestic users cannot accrue carryover (Judgment, § 4.5.3.2.)