

## Las Posas Valley Basin WY2024-2025 (WY24) Annual Allocations Accounting (6/25/2026)

WMID	Landowner	WY23-24 carryover	Annual Allocation (AF) WY24-25	1st reporting	2nd reporting	Adjusted GW Extraction & Use WY24-25 (sum)	WY24-25 Carryover / Use	WY24-25 Carryover / overuse status	Net WY23&24 Carryover / Overuse	WY23&24 Carryover / Overuse Status	WY2023 Overuse Status
1001	49 Acres Scholle Ranch LP	111.14	354.65	107.47	146.30	253.77	100.88	carryover	212.02	carryover	none
1002	Aggen Associates, LLC	23.04	164.03	70.77	108.39	179.16	-15.13	overuse	7.91	carryover	none
1003	Aggen Partners, LP	55.22	211.13	76.98	86.55	163.54	47.59	carryover	102.81	carryover	none
1006	Apricot Lane Farm Holdings, LLC	112.10	277.86	88.24	71.71	159.95	117.91	carryover	230.01	carryover	none
1007	Apricot Lane Farm Holdings, LLC	26.43	66.58	15.22	23.60	38.82	27.76	carryover	54.19	carryover	none
1008	Bryce and Elaine Bannatyne Trust, Bryce Bannatyne, Trustee	cannot calculate	27.42	13.30	7.32	20.62	6.80	carryover	#VALUE!	#VALUE!	cannot calculate
1009	Bryce and Elaine Bannatyne Trust, Bryce Bannatyne, Trustee	cannot calculate	204.95	115.04	33.18	148.22	56.73	carryover	#VALUE!	#VALUE!	cannot calculate
1010	Bell Ranch Investors, LLC	-24.74	545.46	260.27	330.39	590.66	-45.20	overuse	-69.94	overuse	-24.74
1013	Farmland Reserve, Inc.,	6.20	77.28	33.42	45.45	78.88	-1.60	overuse	4.61	carryover	none
1017	William A. Miller, Trustee of the William A. Miller Living Trust dated August 6, 2003, et al.	-123.46	214.39	3.68	160.05	163.73	50.66	carryover	-72.80	overuse	-72.80
1018	William A. Miller, Trustee of the William A. Miller Living Trust dated August 6, 2003, et al.	8.04	38.93	10.84	16.51	27.35	11.58	carryover	19.62	carryover	none
1024	John S. Broome Trust dated June 1, 1967, John S. Broome, Jr., Trustee, et al.	69.52	207.30	74.96	118.40	193.35	13.95	carryover	83.47	carryover	none
1025	John S. Broome Trust dated June 1, 1967, John S. Broome, Jr., Trustee, et al.	40.09	78.67	24.71	43.45	68.16	10.51	carryover	50.60	carryover	none
1026	Bruecker 2005 Revocable Family Trust, Kenneth A. and Juli A. Bruecker, Co-Trustees	49.29	85.05	33.37	51.94	85.31	-0.26	overuse	49.03	carryover	none
1031	Glen and Kim T. Carmichael, Co-Trustees of the Glen and Kim T. Carmichael Joint Living Trust and Carmichael Farms Trust	72.07	188.48	43.61	70.47	114.09	74.40	carryover	146.47	carryover	none
1032	Miguel Magdaleno Jr., Trustee of the Magdaleno Living Trust dated April 4, 2002	102.11	216.09	17.11	31.29	48.40	167.69	carryover	269.79	carryover	none
1036	D&D Coastal, LLC	3.59	30.71	13.73	21.73	35.46	-4.75	overuse	-1.16	overuse	none
1037	DeBoni Corporation	3.37	116.20	53.71	74.43	128.13	-11.93	overuse	-8.57	overuse	none
1040	Leslie C. Dobson & Debra L. Dobson	7.40	16.38	7.02	6.39	13.41	2.97	carryover	10.38	carryover	none
1041	US Horticulture Farmland	100.89	388.01	100.20	175.61	275.81	112.20	carryover	213.09	carryover	none
1042	Zachary Rastegar Farms, LLC	cannot calculate	229.23	81.57	121.72	203.29	25.94	carryover	#VALUE!	#VALUE!	cannot calculate
1043	Isabella Rastegar Farms, LLC	cannot calculate	172.89	82.66	0.00	82.66	cannot calculate	cannot calculate	#VALUE!	#VALUE!	cannot calculate
1050	Dusty Lane LLC	cannot calculate	21.54	17.12	11.18	28.30	-6.76	overuse	#VALUE!	#VALUE!	cannot calculate
1051	Dusty Lane LLC	-10.98	24.69	1.40	12.49	13.89	cannot calculate	cannot calculate	#VALUE!	#VALUE!	-10.98
1053	James D. Engel, Trustee for the James D. Engel and Kay A. Engel Trust Dated April 15, 1998	-0.91	38.02	14.09	18.61	32.70	5.32	carryover	4.41	carryover	none
1054	Farmland Reserve, Inc.	82.23	280.82	93.39	127.00	220.39	60.43	carryover	142.66	carryover	none
1056	Zachary Rastegar Farms, LLC	cannot calculate	109.52	0.00	170.90	170.90	cannot calculate	cannot calculate	#VALUE!	#VALUE!	cannot calculate
1057	Golf Realty Fund, LP	-48.48	192.66	53.43	159.97	213.40	-20.74	overuse	-69.21	overuse	-48.48
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	cannot calculate	130.46	24.82	39.94	64.76	65.70	carryover	#VALUE!	#VALUE!	cannot calculate
1061	James A. Waters, III, Trustee for The J&H Waters Revocable Trust Dated July 18, 2008	20.85	33.33	5.85	7.69	13.54	19.79	carryover	40.64	carryover	none
1065	April First Trust dated 01/15/2001, John M. Grether and Elizabeth B. Grether, Trustees	12.70	28.17	7.81	15.55	23.36	4.81	carryover	17.51	carryover	none
1070	Hacopian, Edward/Kristine	1.08	24.50	8.50	10.49	18.99	5.51	carryover	6.59	carryover	none

## Las Posas Valley Basin WY2024-2025 (WY24) Annual Allocations Accounting (6/25/2026)

WMID	Landowner	WY23-24 carryover	Annual Allocation (AF) WY24-25	1st reporting	2nd reporting	Adjusted GW Extraction & Use WY24-25 (sum)	WY24-25 Carryover / Use	WY24-25 Carryover / overuse status	Net WY23&24 Carryover / Overuse	WY23&24 Carryover / Overuse Status	WY2023 Overuse Status
1071	Hagel, Timothy et al	-1.38	8.82	0.72	0.00	0.72	8.10	carryover	6.72	carryover	none
1072	MP Ranch, LLC, a California Limited Liability Company	20.33	29.95	2.44	5.80	8.24	21.71	carryover	42.04	carryover	none
1073	Higgins, Sunny May Trust et al	cannot calculate	203.92	58.00	169.54	227.54	cannot calculate	cannot calculate	#VALUE!	#VALUE!	cannot calculate
1074	Hypericum Land Company LLC, Hypericum Interests LLC (Domestic - Conditional)	N/A	0.00	0.00	0.00	0.00	0.00	N/A	#VALUE!	#VALUE!	none
1075	Jefferson Farms, LP	329.24	621.07	135.43	204.21	339.64	281.44	carryover	610.67	carryover	none
1076	Michael D. and Merrie Kelley, Trustee for the Michael and Merrie 2008 Revocable Family Trust, dba Triangle K. Farms	48.91	135.75	42.86	71.14	114.00	21.75	carryover	70.66	carryover	none
1077	Kirschbaum, LLC	154.04	246.30	42.84	66.70	109.54	136.76	carryover	290.80	carryover	none
1078	Kirschbaum, LLC	35.61	61.75	13.51	13.78	27.29	34.46	carryover	70.07	carryover	none
1080	Graham Somis Ranch, LLC	-29.23	194.05	38.30	178.68	216.98	-22.93	overuse	-52.16	overuse	-29.23
1081	JG Leavens LLC and Leavens Ranches LLC	390.91	1,755.80	680.51	989.74	1,670.25	85.55	carryover	476.47	carryover	none
1082	Los Angeles Avenue Ranch LP et al.	cannot calculate	479.42	75.31	152.74	228.05	251.37	carryover	#VALUE!	#VALUE!	cannot calculate
1084	Mahan Ranch, et al	41.46	175.48	59.61	124.83	184.44	-8.96	overuse	32.50	carryover	none
1085	Audelio Martinez and Renato Martinez	139.05	231.79	50.07	74.08	124.16	cannot calculate	cannot calculate	#VALUE!	#VALUE!	none
1086	Audelio Martinez and Renato Martinez	-132.28	95.61	62.75	240.18	302.93	-207.32	overuse	-339.60	overuse	-132.28
1087	Audelio Martinez and Renato Martinez	-20.83	379.82	144.60	216.05	360.66	19.16	carryover	-1.67	overuse	-1.67
1092	Audelio Martinez	cannot calculate	28.70	0.00	22.56	22.56	cannot calculate	cannot calculate	#VALUE!	#VALUE!	cannot calculate
1094	Mastro Culbert Farms, LLC & Steven Mastro	146.64	218.69	36.01	58.01	94.02	124.67	carryover	271.30	carryover	none
1095	Rancho Isla Vista LLC	76.04	124.31	13.79	22.80	36.59	cannot calculate	cannot calculate	#VALUE!	#VALUE!	none
1096	Mesa Union School District	10.18	16.28	4.78	15.33	20.11	-3.83	overuse	6.35	carryover	none
1097	John R. Milligan Trust dated December 11, 1998, et al.	4.44	322.28	143.21	221.56	364.77	-42.49	overuse	-38.05	overuse	none
1098	Mittag Farms	164.19	307.89	74.00	113.24	187.24	120.65	carryover	284.84	carryover	none
1099	Mittag Farms	478.29	1,068.82	299.48	634.27	933.75	135.07	carryover	613.36	carryover	none
1100	Mittag Ranches	62.67	222.90	77.04	143.69	220.73	2.17	carryover	64.84	carryover	none
1101	Mittag Ranches	231.23	609.53	187.42	330.49	517.90	91.63	carryover	322.86	carryover	none
1102	Mittag Ranches	155.83	344.03	96.01	153.02	249.03	95.00	carryover	250.83	carryover	none
1104	City of Moorpark	1.81	92.64	21.38	72.79	94.17	-1.53	overuse	0.28	carryover	none
1105	SatFarm, LLC, a California Limited Liability Company	7.16	41.53	15.07	32.43	47.50	-5.97	overuse	1.19	carryover	none
1107	Mittag Ranches	0.00	0.96	0.19	0.17	0.36	0.60	cannot accrue	1.50	cannot accrue	none
1108	Paul Naumes, Trustee for the Paul Naumes 2013 Living Trust, San Joaquin Door & Supply, Inc.	57.44	77.73	6.06	21.36	27.43	50.30	carryover	107.74	carryover	none
1114	Placco, LLC	157.83	406.54	96.93	171.33	268.26	138.28	carryover	296.11	carryover	none
1115	Placco, LLC	166.29	497.54	131.74	256.25	388.00	109.55	carryover	275.84	carryover	none
1116	Quine Ranch LP	3.59	82.92	49.87	53.67	103.53	-20.61	overuse	-17.03	overuse	none
1117	SatFarm, LLC, a California limited Liability Company	3.80	40.39	15.68	28.50	44.18	-3.79	overuse	0.01	carryover	none
1119	Mark Ratto, Trustee of the Mark Ratto Revocable Living Trust dated February 2, 2016	-55.68	64.99	36.07	51.40	87.47	-22.48	overuse	-78.15	overuse	-55.68
1120	RBV 2+5, LLC	21.11	55.53	11.06	38.42	49.48	cannot calculate	cannot calculate	#VALUE!	#VALUE!	none
1121	RBV-Vanoni, LLC	62.63	187.11	82.37	136.03	218.40	cannot calculate	cannot calculate	#VALUE!	#VALUE!	none
1123	Santa Clara Avenue Oxnard, LP, a Delaware limited partnership	81.72	285.21	175.00	175.32	350.32	-65.11	overuse	16.61	carryover	none
1129	Santa Paula Hay & Grain and Ranches, LLC	cannot calculate	228.65	0.00	0.00	0.00	cannot calculate	cannot calculate	#VALUE!	#VALUE!	cannot calculate

## Las Posas Valley Basin WY2024-2025 (WY24) Annual Allocations Accounting (6/25/2026)

WMID	Landowner	WY23-24 carryover	Annual Allocation (AF) WY24-25	1st reporting	2nd reporting	Adjusted GW Extraction & Use WY24-25 (sum)	WY24-25 Carryover / Use	WY24-25 Carryover / overuse status	Net WY23&24 Carryover / Overuse	WY23&24 Carryover / Overuse Status	WY2023 Overuse Status
1130	Saticoy Partners , LLC	50.45	291.69	75.15	220.49	295.63	-3.94	overuse	46.51	carryover	none
1131	James A. Waters III , Trustee For The J&H Revocable Trust , James A. Waters III , Trustee For The Andrew Exempt Trust	-17.12	1.03	0.44	0.89	1.33	-0.30	overuse	-17.42	overuse	-17.12
1134	Ventura Citrus Properties LLC	16.45	46.24	15.72	31.83	47.55	-1.31	overuse	15.15	carryover	none
1135	Newman Trust dated 01/27/2000 , Ronald Newman , Trustee	-2.23	28.05	11.47	23.95	35.42	-7.37	overuse	-9.60	overuse	-2.23
1136	James A. Fitzgerald Trust No. II , Brian Fitzgerald , Trustee	1.53	28.40	4.96	24.75	29.71	-1.31	overuse	0.22	carryover	none
1137	Saticoy Properties LLC/Grimes Rock Inc * Transfer of this Allocation Basis is limited to 50% of the total.	cannot calculate	172.34	0.00	0.00	0.00	cannot calculate	cannot calculate	#VALUE!	#VALUE!	cannot calculate
1138	Seacoast Farms , LLC	191.62	671.13	213.81	395.42	609.23	61.90	carryover	253.52	carryover	none
1139	Gayl Family 1992 Trust , Robert Gayl , Trustee	-0.61	29.15	12.11	21.19	33.30	-4.15	overuse	-0.75	overuse	none
1141	Fox Canyon Farms , LLC	cannot calculate	17.08	0.00	0.00	0.00	cannot calculate	cannot calculate	#VALUE!	#VALUE!	cannot calculate
1142	Stagola , Inc.	cannot calculate	428.36	0.00	0.00	0.00	cannot calculate	cannot calculate	#VALUE!	#VALUE!	cannot calculate
1144	Stevens Trust , Kathleen/Leon Scott Stevens	-31.15	219.09	44.27	46.13	90.40	128.69	carryover	97.54	carryover	none
1145	Lee Stoeckle Living Trust dated 10/19/2009 , Leo Stoeckle , Trustee	29.99	83.01	37.47	52.88	90.35	-7.34	overuse	22.65	carryover	none
1148	Sunshine Agriculture , Inc.	641.46	1,916.46	561.00	822.74	1,383.74	532.73	carryover	1174.19	carryover	none
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	32.13	84.34	24.05	44.78	68.83	15.51	carryover	47.64	carryover	none
1152	Tschirhart Trust , Donald/Jean	77.68	204.87	24.52	79.62	104.13	100.74	carryover	178.42	carryover	77.68
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.	59.56	150.75	52.60	49.21	101.81	48.94	carryover	108.50	carryover	none
1156	Waters Ranch , LP	-56.48	273.55	148.58	129.00	277.58	-4.03	overuse	-60.51	overuse	-56.48
1158	Waters & Sons Farms LP	-15.91	88.84	45.14	54.48	99.62	-10.78	overuse	-26.69	overuse	-15.91
1159	Magana Ranch , LLC	83.61	136.79	22.21	35.67	57.88	78.91	carryover	162.53	carryover	none
1160	Krista Van Wagner and Brent Van Wagner , wife and husband , as joint tenants	2.03	24.73	9.67	17.10	26.77	-2.04	overuse	-0.01	overuse	none
1161	Lee David Martin JohnLillian Farms LLC , a California limited liability company	8.26	38.56	14.11	31.30	45.41	-6.85	overuse	1.40	carryover	none
1163	Ronald and Nickoletta Partain Family Trust , Ronald Partain , Trustee	-2.15	29.25	14.55	19.44	33.99	-4.74	overuse	0.11 <sup>a</sup>	carryover	none
1166	Wise Orchards at Somis LLC	1.78	87.25	0.00	0.00	0.00	cannot calculate	cannot calculate	#VALUE!	#VALUE!	none
1169	Wonderful Citrus , LLC	26.48	402.91	168.61	272.09	440.70	-37.79	overuse	-11.31	overuse	none
1170	Lemon 500 , LLC	463.19	1,086.25	315.82	509.06	824.88	261.38	carryover	724.56	carryover	none
1171	Yong , Jeffrey	21.67	115.27	40.59	59.37	99.95	15.32	carryover	36.99	carryover	none
1172	ZIP TWO , LLC	cannot calculate	312.62	105.69	235.93	341.61	cannot calculate	cannot calculate	#VALUE!	#VALUE!	cannot calculate
1177	Butler Ranch Mutual Water Company (Domestic - Conditional)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	0.00	0	none

## Las Posas Valley Basin WY2024-2025 (WY24) Annual Allocations Accounting (6/25/2026)

WMID	Landowner	WY23-24 carryover	Annual Allocation (AF) WY24-25	1st reporting	2nd reporting	Adjusted GW Extraction & Use WY24-25 (sum)	WY24-25 Carryover / Use	WY24-25 Carryover / overuse status	Net WY23&24 Carryover / Overuse	WY23&24 Carryover / Overuse Status	WY2023 Overuse Status
1181	Mary Ann Wehrheim , Trustee of the Wehrheim Family Trust	19.33	76.30	15.49	39.60	55.09	21.22	carryover	40.54	carryover	none
1182	Hagel , Timothy et al	-9.24	0.96	0.72	0.00	0.72	0.24	cannot accrue	-9.00	overuse	-9.00
1183	Julie Rhoads	0.00	1.01	0.24	0.23	0.47	0.54	cannot accrue	1.58	cannot accrue	none
1184	Marlene Valter	cannot calculate	0.96	0.02	0.00	0.02	0.94	cannot accrue	#VALUE!	#VALUE!	cannot calculate
1185	Fox Canyon Farms , LLC	0.00	0.96	0.00	0.00	0.00	cannot calculate	cannot calculate	#VALUE!	#VALUE!	none
1186	Bill Poole	cannot calculate	0.96	0.00	0.00	0.00	cannot calculate	cannot calculate	#VALUE!	#VALUE!	cannot calculate
1187	Waters Family Ranches Oasis - Caldwell Morris K Tr	cannot calculate	0.96	0.00	0.00	0.00	cannot calculate	cannot calculate	#VALUE!	#VALUE!	cannot calculate
1188	Larry Raymond , as Trustee of the Rayday Survivors' Trust	-1.17	33.68	13.65	12.89	26.54	7.14	carryover	5.97	carryover	none
1189	Timothy Hoke and Barbara Hoke	8.88	43.78	20.00	30.89	50.89	-7.11	overuse	1.77	carryover	none
1190	Gordon and Luanne Hilton	6.70	35.17	12.17	10.09	22.26	12.91	carryover	19.62	carryover	none
1191	Wisam Salem and Athra Salem	15.30	34.98	16.47	21.34	37.81	-2.83	overuse	12.47	carryover	none
1192	JRRE Horizon LLC	cannot calculate	63.47	0.00	0.00	0.00	cannot calculate	cannot calculate	#VALUE!	#VALUE!	cannot calculate
1193	Thomas A. Kestly , as Trustee for the Thomas A. Kestly Family Trust 2003	7.54	36.24	13.02	34.31	47.33	-11.09	overuse	-3.55	overuse	none
1194	Alfonso Gonzalez , Trustee of the Alfonso Gonzalez 2013 Separate Property Trust	12.18	24.91	5.27	13.71	18.98	5.93	carryover	18.11	carryover	none
1195	Brian A. Lee and Maria G. Lee as Trustees of the Lee Family Trust	6.00	25.22	3.78	5.39	9.17	16.05	carryover	22.05	carryover	none
1196	Lynch Land & Cattle , LLC , et al.	cannot calculate	37.99	0.00	4.49	4.49	33.50	carryover	#VALUE!	#VALUE!	cannot calculate
1197	Charles Blanc Living Trust dtd 12/23/02	13.64	27.83	7.23	7.14	14.37	13.46	carryover	16.10 <sup>b</sup>	carryover	none
5000	Jesus Bravo Ahumada , a married man as his sole and separate property	0.00	46.77	22.05	24.61	46.66	0.12	carryover	0.12	carryover	none
1200	City of San Buenaventura	7.63	55.40	28.51	37.16	65.67	-10.27	overuse	-2.64	overuse	none
2011	Ventura County Waterworks District No. 1 - ELPMA	1291.41	2,548.44	459.40	673.00	1,132.40	1,416.04	carryover	2707.45	carryover	none
2191	Ventura County Waterworks District No. 19 - ELPMA	29.91	478.44	220.06	206.77	426.83	51.61	carryover	81.51	carryover	none
2192	Ventura County Waterworks District No. 19 - WLPMA	198.36	1,905.72	605.33	832.76	1,438.09	467.64	carryover	666.00	carryover	none
3202	Julie Rhoads	-1.59	10.10	0.23	2.22	2.45	7.65	carryover	6.06	carryover	none
3203	Tom & Ruth Millington	cannot calculate	4.47	0.14	0.04	0.18	cannot calculate	cannot calculate	#VALUE!	#VALUE!	cannot calculate
3204	Patty Grubman (The City Farm)	7.43	20.38	7.03	9.53	16.56	3.82	carryover	11.25	carryover	none
3205	Waters Family Ranches Oasis - Caldwell Morris K Tr	cannot calculate	23.94	2.22	4.10	6.32	cannot calculate	cannot calculate	#VALUE!	#VALUE!	cannot calculate
3206	John & Cynthia Schoustra	7.91	28.12	4.64	13.97	18.61	9.51	carryover	17.42	carryover	none
3207	Marlene Valter	0.88	0.89	0.00	0.17	0.17	cannot calculate	cannot calculate	#VALUE!	#VALUE!	none
3210	Mark Ellrott	-8.07	1.85	1.63	1.90	3.54	-1.69	overuse	-9.76	overuse	-8.07
3331	Miguel Magdaleno , Trustee of the Miguel Magdaleno Living Trust Dated April 4 , 2002	315.39	443.51	97.93	181.97	279.90	163.61	carryover	478.99	carryover	none
4201	AMS Craig LLC , a Delaware limited liability company	-0.05	22.60	9.43	3.71	13.13	9.47	carryover	9.42	carryover	none
4263	Benjamin Vasquez and Leonila C. Vasquez , husband and wife as joint tenants	86.23	100.14	14.48	21.12	35.60	64.54	carryover	150.77	carryover	none
3100	Arroyo Las Posas Mutual Water Company	97.69	287.79	97.96	200.89	298.85	-11.06	overuse	86.63	carryover	none
3200	Balcom-Bixby Water Association Inc. , a California corporation	45.78	82.24	10.63	8.51	19.13	63.11	carryover	108.88	carryover	none
3300	Berylwood Heights Mutual Water Company	242.84	1,245.69	417.09	714.26	1,127.81	124.34	carryover	367.18 <sup>c</sup>	carryover	none

## Las Posas Valley Basin WY2024-2025 (WY24) Annual Allocations Accounting (6/25/2026)

WMID	Landowner	WY23-24 carryover	Annual Allocation (AF) WY24-25	1st reporting	2nd reporting	Adjusted GW Extraction & Use WY24-25 (sum)	WY24-25 Carryover / Use	WY24-25 Carryover / overuse status	Net WY23&24 Carryover / Overuse	WY23&24 Carryover / Overuse Status	WY2023 Overuse Status
3500	Del Norte Water Company	1004.87	2,352.28	531.63	1,093.02	1,624.65	727.63	carryover	1732.50	carryover	none
3400	Crestview Mutual Water Company (Domestic)	-4.51	686.48	149.48	430.93	580.41	106.07	carryover	101.55	carryover	none
3600	Fuller Falls Mutual Water Company	348.35	1,197.81	465.16	605.64	1,070.80	127.02	carryover	475.37	carryover	none
3700	La Loma Ranch Mutual Water Company	37.65	185.16	57.76	103.01	157.48	24.39	carryover	62.04	carryover	none
3800	Las Lomas Mutual Water Company	7.83	59.63	21.81	44.40	66.21	-6.58	overuse	1.26	carryover	none
3900	Rancho Canada Water Company LLC	110.08	326.35	93.14	148.14	241.28	85.07	carryover	195.15	carryover	none
4100	Thermic Mutual Water Company	179.37	1,014.13	382.54	235.92	618.46	395.68	carryover	575.05	carryover	none
4200	Zone Mutual Water Company	1630.65	4,718.10	1,438.93	2,423.60	3,855.87	845.57	carryover	2476.22 <sup>d</sup>	carryover	none
4246	Jason Kachan and Justin Kachan as joint tenants	-19.59	0.00	10.85	18.93	29.78	-29.78	overuse	-49.37	overuse	-19.59
<b>Total Reported Groundwater Use</b>				<b>11,754.97</b>	<b>18,976.46</b>	<b>30,717.94</b>					

**Legend**

- missing 1st reporting period
- missing 2nd reporting period
- data not clear / missing total extractions
- Carryover** positive values in AF
- Overuse** negative values in AF
- a** transferee
- b** transferor
- c** lessee
- d** lessor

**Note:** Domestic users cannot accrue carryover (Judgment, § 4.5.3.2.).  
Adjusted GW Extraction & Use (WY24-25) is 13.49 AF(domestic) less than Total Extraction & Use affecting 3 Mutual Water Companies.

**Summary:** Estimated WY2024-25 Carryover = **8,763.93 AF**  
Estimated WY2024-25 Overuse = **683.72 AF**  
Estimated WY23&24 Carryover = **19,095.25 AF**  
Estimated WY23&24 Overuse = **948.94 AF**  
Estimated WY2023 Overuse = **426.57 AF**