

**Water Right Transfer Supplemental Form B**  
**AFFIDAVIT ATTESTING TO THE USE OF WATER**

State of Oregon )  
 ) ss  
County of KLAMATH )

I, Tracey Liskey, in my capacity as Vice President Liskey Farms Inc.  
mailing address 4650 Lower Klamath Lk Rd Klamath Falls, OR 97603  
telephone number (541) 891-1531, being first duly sworn depose and say:

1. I attest that:

- Water was used during the previous five years on the entire authorized place of use of the water right proposed for transfer as described on the accompanying transfer application; or
- The water right was leased instream at some time within the last five years. The instream lease number is as follows: \_\_\_\_\_; or
- The water right is not subject to forfeiture and documentation that a presumption of forfeiture for non-use would be rebutted under ORS 540.610(2) is attached.

2. My knowledge of the exercise or status of the water right is based on (check one):

- Personal observation
- Professional expertise

3. My knowledge is specific to the use of water at the following locations:

	Township	Range	Mer	Sec	¼ ¼ Section	Gov't Lot or DLC	Acres (if applicable)
#1	40 S	9 E	WM	34	SW NE	200	
'2	40 S	9 E	WM	34	SE NE	200	

(continues on reverse side)

Please print legibly or type. Be as specific as possible. Attach additional pages if you need more space. Supporting documentation must be attached.

Supplemental Form B

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Affidavit Attesting to the Use of Water

*T-10327*

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4. The water right was exercised for the authorized purpose described below (e.g., crops grown):

SPACE HEATING & FISH CULTURE IN 3.5 ACRES OF  
GREEN HOUSES & 28 FISH PONDS

5. The water delivery system used to apply water as authorized by the right is described below:

2 TURBINE PUMPS- 8" MAINLINE & 2-12,000 GAL TANKS

6. One or more of the following documentation supporting the above statements is attached:

- Copy of a water right certificate that was issued within the last five years (not a remaining right certificate),
- Copies of receipts from sales of irrigated crops or for expenditures relating to the use of water,
- Records such as Farm Service Agency crop reports, irrigation district records, an NRCS farm management plan, or records of other water suppliers,
- Dated aerial photographs of the lands or other photographs containing sufficient detail to establish the location and date of the photograph,
- Dedicated power usage records or receipts,
- Instream lease number \_\_\_\_\_,
- Other: \_\_\_\_\_

Tracy Taylor  
Signature of Affiant

1-22-07  
Date

Signed and sworn to (or affirmed) before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Notary Public for Oregon

My Commission Expires: \_\_\_\_\_

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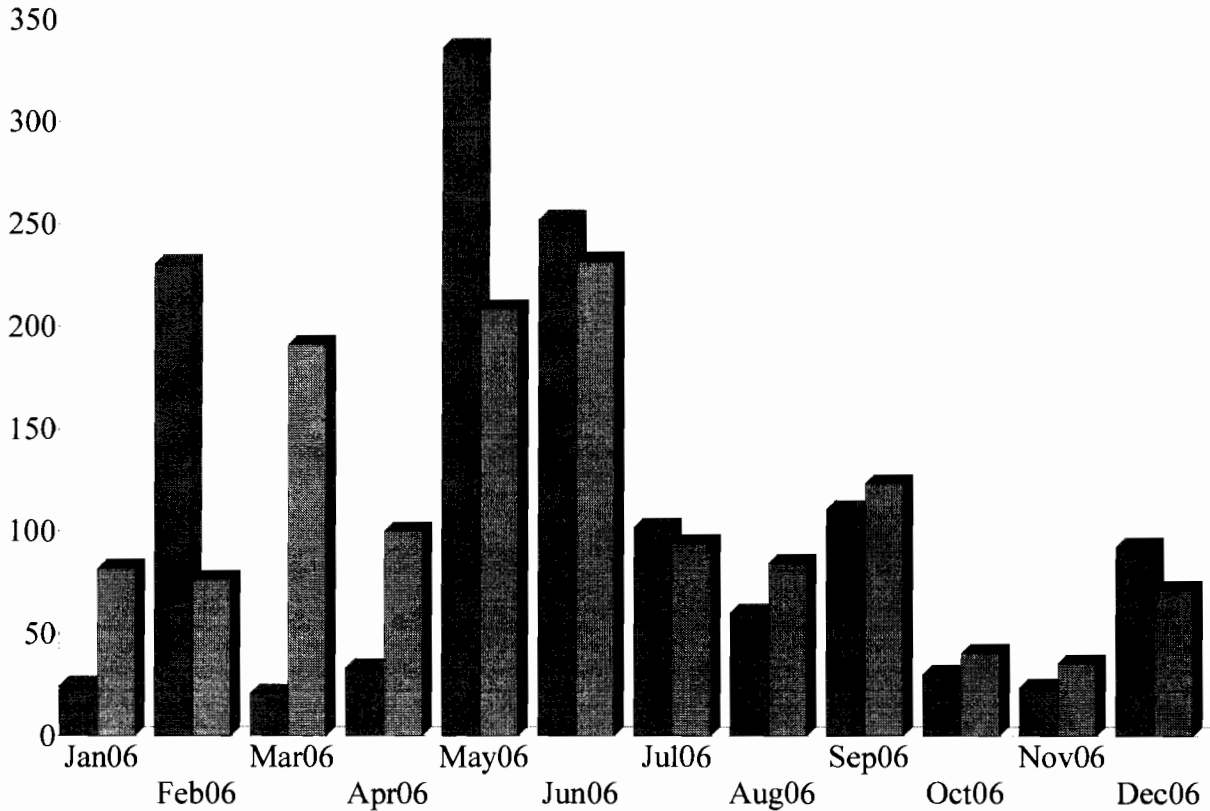
WATER RESOURCES DEPT  
SALEM, OREGON

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Income and Expense by Month  
January through December 2006

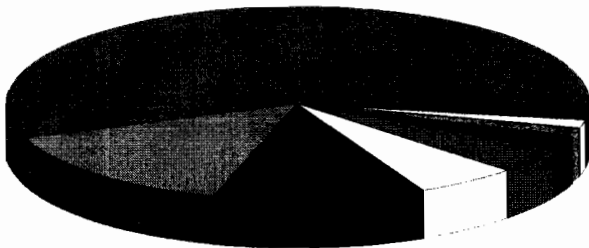
Income  
Expense

\$ in 1,000's



Income Summary  
January through December 2006

621 · GREENHOUSE INCOME	%55.83
603 · CATTLE SALES (CALVES)	14.66
605 · HAY SALES	11.78
637 · GOVERMENT PROGRAMS	5.61
625 · RENT OREGON	4.43
622 · GREENHOUSE RENT INCOME	2.43
606 · KIDS COWS (PASSTHROUGHT)	1.55
600 · CATTLE SALES (PURCHASED)	1.49
602 · CATTLE SALES (RAISED)	0.92
655 · MISC INCOME	0.89
Other	0.42
<b>Total</b>	<b>\$1,318,386.42</b>



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By Account

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WATER RESOURCES DEPT  
SALEM, OREGON

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**Liskey Farms, Inc.**  
**Profit & Loss**  
January through December 2006

Jan - Dec 06

<b>Income</b>	
600 · CATTLE SALES (PURCHASED)	19,635.46
602 · CATTLE SALES (RAISED)	12,076.90
603 · CATTLE SALES (CALVES)	193,247.42
605 · HAY SALES	155,297.52
606 · KIDS COWS (PASSTHROUGH)	20,415.65
621 · GREENHOUSE INCOME	736,090.94
622 · GREENHOUSE RENT INCOME	32,000.00
623 · REEMBURSMENTS	1,957.50
625 · RENT OREGON	58,396.24
630 · REFUNDS OREGON	222.60
631 · REFUNDS FEDERAL	153.43
637 · GOVERNMENT PROGRAMS	73,967.94
638 · DISCOUNTS TAKEN FOR EARLY PAY	3,189.35
655 · MISC INCOME	11,735.47
<b>Total Income</b>	<b>1,318,386.42</b>
<b>Expense</b>	
6560 · Payroll Expenses	3.56
700 · LOBOR OREGON RANCH	81,729.62
706 · POWER	10,465.43
710 · NEW CONSTRUCTION	81,266.63
712 · R & M RANCH	14,715.32
715 · FULE RANCH	40,995.58
718 · CUSTOM	23,434.18
721 · VET	7,883.00
727 · PHONE RANCH	2,482.82
728 · EMPLOYEE HEALTH BENIFITS	16,309.41
730 · INSHURANCE LIBILITY AUTO ETC.	21,574.47
733 · PROPERTY TAXES	1,645.42
739 · LICENSES, TAXES, FEES	4,106.18
742 · DUES & SUBSCRIPTIONS	602.00
745 · MISC RANCH EXPENCES	2,327.69
746 · MEETINGS AND TRAVEL	941.20
748 · SUPPLIES	14,720.17
751 · SEED	140.06
752 · FERTILIZER & SPRAY	30,665.04
757 · FEED	1,860.00
760 · INTEREST EXP RANCH	16,324.81
764 · BRAND INSPECTION	468.00
765 · CATTLE PURCHASES (BREEDING)	13,700.00
767 · BREEDING COST	1,350.00
768 · KIDS COW PASSTHROUGH EXPENSE	20,415.65
769 · RENT LAND WATER	76,204.84
772 · OFFICE, RANCH	966.95
775 · DONATION	3,574.76
780 · INCOME TAX EXPENSE - FED	400.00

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SALEM, OREGON

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Accrual Basis

**Liskey Farms, Inc.**  
**Profit & Loss**  
 January through December 2006

	Jan - Dec 06
800 · LABOR GREENHOUSE	327,950.60
802 · NEW GREENHOUSE CONSTRUCTION	34,196.94
803 · ADVERTIZING	5,887.34
804 · RESALE /COST OF GOODS SOLD	
854 · WOODY PLANTS RESALE COST/OF/G	41,107.91
804 · RESALE /COST OF GOODS SOLD - Other	31,044.23
<b>Total 804 · RESALE /COST OF GOODS SOLD</b>	<b>72,152.14</b>
805 · NNBA FEES	11.08
806 · POWER GREENHOUSE	14,711.19
812 · R & M GREENHOUSE	9,373.30
815 · FULE GREENHOUSE	5,090.81
827 · PHONE GREENHOUSE	5,141.17
828 · EMP. HEALTH INS & SELF GH	17,041.23
833 · PROPERTY TAX GREENHOUSE	2,525.50
836 · PAYROLL TAXES -ALL-GH	48,784.73
839 · LICENSES, TAX FEES GH	4,821.57
842 · DJES, SUBSCRIPTIONS/GH	2,803.50
845 · MISC EXPENCES GH	1,003.90
846 · MEETINGS, TRAVEL & TRAINING GH	1,199.00
848 · SUPPLIES, PRODUCT	68,104.25
849 · SUPPLIES OTHER	39,231.02
851 · SEED GH	3,323.73
852 · FERT & SPRAY GH	17,109.73
853 · PLANT MATERIAL + WOODY BR	118,044.92
856 · GARBAGE & WATER SERVUCES GH	4,182.94
860 · INTEREST GH	16,790.93
869 · RENT LAND, EQUIPMENT	13,587.84
872 · OFFICE GH	900.64
875 · DONATIONS GH	200.00
895 · FREIGHT GH	103.30
896 · BANK CHARGES GREENHOUSE	15,374.50
<b>Total Expense</b>	<b>1,340,920.59</b>
<b>Net Income</b>	<b>-22,534.17</b>