

# WATERMASTER'S REPORT

From January, 2003 To December 2003

RECEIVED

FEB 12 2004

Department of Water Resources  
Southern Region

Water District No. 37

Name of Watermaster Kevin D. Lakey

P.O. Address P.O. Box T Shoshone, Idaho 83352

## AFFIDAVIT OF WATERMASTER

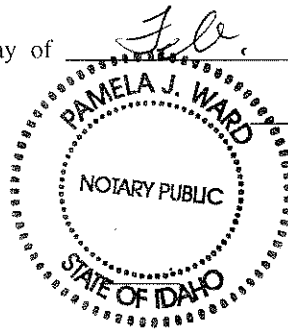
STATE OF IDAHO }  
COUNTY OF Blaine } ss.  
Lincoln  
Gooding

Kevin D. Lakey, being first duly sworn, deposes and says that he is Watermaster of Water District 37, having been lawfully appointed by Karl J. Dreher, Director, Idaho Department of Water Resources, and that the volumes of water, as stated in this report and prorated by him to the water right holders of the district are correct.

Kevin Lakey  
(Deputy) Watermaster District No. 37

Subscribed and sworn to before me, this 11 day of Feb. 2004

(SEAL)



Pamela J. Ward  
Notary Public

My Commission expires 03/04/08

Boise, Idaho, 2-19 2004

I HEREBY CERTIFY, that Kevin D. Lakey was lawfully appointed by me as Water Master of Water District No. 37, and that the information contained in this report, as herein sworn to, is, to the best of my knowledge and belief, correct.

Karl J. Dreher  
Director, Department of Water Resources

By J. F. Stanton

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Department of Water Resources  
Southern Region

WATER DISTRICT 37  
ANNUAL REPORT  
2003

| RCD # | DIV # | NAME                      | FIVE YEAR<br>AVERAGE | ESTIMATED<br>SHARE | MINIMUM | COST        |
|-------|-------|---------------------------|----------------------|--------------------|---------|-------------|
| 137   | 27    | 4 BROS DAIRY INC/0027     | 339.42               | \$167.89           |         | \$152.39    |
| 010   | 29    | ADAMS, RUTH/0029          | 6.56                 | \$3.24             | \$40.00 | \$40.00     |
| 269   | 18    | ADICOFF, SAMUEL/18        | 0.00                 | \$0.00             | \$40.00 | \$40.00     |
| 002   | 45    | AITKEN, WILLIAM/45        | 4.32                 | \$2.14             | \$40.00 | \$40.00     |
| 403   | 22    | ALLRED II, JACKSON W/22   | 0.69                 | \$0.34             | \$40.00 | \$40.00     |
| 151   | 45    | ALLRED, DAN/45            | 110.75               | \$54.78            |         | \$49.72     |
| 299   | 0     | AMERICAN FALLS # 2        | 2,135.43             | \$1,056.25         |         | \$958.71    |
| 003   | 63    | ANCHUSTEGUI, ALEX/CW/63   | 227.39               | \$112.48           |         | \$102.09    |
| 004   | 3     | ANDERSON, DON/OP3         | 19.60                | \$9.69             | \$40.00 | \$40.00     |
| 005   | 33    | ANDERSON, RICHARD/33      | 5.14                 | \$2.54             | \$40.00 | \$40.00     |
| 006   | 41    | ANDERSON, T E/0041        | 131.37               | \$64.98            |         | \$58.98     |
| 230   | 55    | ANDERTON, JEFFERY/55-C    | 18.74                | \$9.27             | \$40.00 | \$40.00     |
| 339   | 78    | ARKOOSH CATTLE,BILL/CW/78 | 122.85               | \$60.77            |         | \$55.16     |
| 008   | 27    | ARKOOSH, BONNIE/0027      | 37.65                | \$18.62            | \$40.00 | \$40.00     |
| 274   | 18    | ARTEMIS INVESTORS/18      | 0.00                 | \$0.00             | \$40.00 | \$40.00     |
| 012   | 15    | ATKINSON, DON/15P         | 0.00                 | \$0.00             | \$40.00 | \$40.00     |
| 369   | 45    | B S RANCH/45              | 71.67                | \$35.45            | \$40.00 | \$40.00     |
| 015   | 69    | BALLARD, ROBERT/CW        | 0.71                 | \$0.35             | \$40.00 | \$40.00     |
| 016   | 45    | BARKER, CURT/45           | 128.47               | \$63.55            |         | \$57.68     |
| 114   | 39    | BARKER, RICHARD C/39-A    | 101.00               | \$49.96            |         | \$45.34     |
| 405   | 40    | BARNES, LLOYD/40-P1       | 0.40                 | \$0.20             | \$40.00 | \$40.00     |
| 020   | 40    | BARRIE FAMILY PART/40     | 2.20                 | \$1.09             | \$40.00 | \$40.00     |
| 070   | 45    | BARRY, BARBARA/45         | 8.17                 | \$4.04             | \$40.00 | \$40.00     |
| 097   | 18    | BARSHICK, RAY/18-B        | 84.00                | \$41.55            |         | \$37.71     |
| 018   | 55    | BASLINE CANAL CO/55-C     | 2,166.07             | \$1,071.41         |         | \$972.47    |
| 019   | 45    | BASHAW, GERALD/45         | 45.60                | \$22.56            | \$40.00 | \$40.00     |
| 406   | 40    | BASHISTA, FRANK/40-P2     | 0.00                 | \$0.00             | \$40.00 | \$40.00     |
| 338   | 17    | BASS, JOHN/17-C           | 0.00                 | \$0.00             | \$40.00 | \$40.00     |
| 021   | 22    | BAZOVSKY, JOHN/22         | 6.18                 | \$3.06             | \$40.00 | \$40.00     |
| 028   | 33    | BECK, ROSE/33             | 0.00                 | \$0.00             | \$40.00 | \$40.00     |
| 023   | 45    | BECK, THOMAS/45           | 131.28               | \$64.93            |         | \$58.94     |
| 025   | 45    | BELLEVUE FARMS LNDOWN/45  | 870.07               | \$430.36           |         | \$390.62    |
| 057   | 45    | BENSON, BARBARA/45 GW     | 20.60                | \$10.19            | \$40.00 | \$40.00     |
| 043   | 21    | BERLOW, MYER/21-P3        | 0.00                 | \$0.00             | \$40.00 | \$40.00     |
| 098   | 29    | BIG SKY DAIRY/0029        | 308.16               | \$152.43           |         | \$138.35    |
| 030   | 0     | BIG WOOD CANAL CO         | 70,230.51            | \$34,738.31        |         | \$31,530.38 |
| 031   | 23    | BILBAO, ALEX/0023         | 77.41                | \$38.29            | \$40.00 | \$40.00     |
| 037   | 50    | BITTON,JEFFERY M/50       | 14.84                | \$7.34             | \$40.00 | \$40.00     |
| 245   | 22    | BLACKBURN, JOHN/22 GW     | 10.80                | \$5.34             | \$40.00 | \$40.00     |
| 174   | 22    | BLAINE CTY SCHOOL/22 GW   | 113.40               | \$56.09            |         | \$50.91     |
| 033   | 13    | BLECHMAN, FREDRICK/13     | 0.00                 | \$0.00             | \$40.00 | \$40.00     |
| 034   | 50    | BOBBITT, WILLIAM/50       | 12.82                | \$6.34             | \$40.00 | \$40.00     |
| 271   | 22    | BODNER, LISELOTTE/22      | 46.47                | \$22.98            | \$40.00 | \$40.00     |
| 379   | 17    | BONTRAGER, CARL/17-A1     | 5.74                 | \$2.84             | \$40.00 | \$40.00     |
| 330   | 42    | BOUTTIER, ROBERT/42-P3    | 13.20                | \$6.53             | \$40.00 | \$40.00     |
| 041   | 43    | BRAMON, FRANK/43 GW       | 19.80                | \$9.79             | \$40.00 | \$40.00     |

WATER DISTRICT 37  
ANNUAL REPORT  
2003

| RCD # | DIV # | NAME                        | FIVE YEAR<br>AVERAGE | ESTIMATED<br>SHARE | MINIMUM | COST       |
|-------|-------|-----------------------------|----------------------|--------------------|---------|------------|
| 042   | 17    | BRANDMAN, CRAIG/17-B        | 0.00                 | \$0.00             | \$40.00 | \$40.00    |
| 091   | 24    | BRAUN, DON/0024             | 178.22               | \$88.15            |         | \$80.01    |
| 387   | 22    | BRINKMAN, PETER/22          | 9.34                 | \$4.62             | \$40.00 | \$40.00    |
| 046   | 50    | BROWN INC, JOHN /50         | 1,399.06             | \$692.02           |         | \$628.11   |
| 300   | 50    | BROWN, FREDRICK/50          | 62.46                | \$30.89            | \$40.00 | \$40.00    |
| 044   | 29    | BROWN, HAROLD/0029          | 22.97                | \$11.36            | \$40.00 | \$40.00    |
| 045   | 45    | BROWN, WILLIAM/45           | 91.20                | \$45.11            |         | \$40.94    |
| 368   | 45    | BROWNING, CARL/45           | 35.90                | \$17.76            | \$40.00 | \$40.00    |
| 158   | 50    | BRUNETTO, MIKE/50           | 31.23                | \$15.45            | \$40.00 | \$40.00    |
| 146   | 55    | BRUNKER, MICHAEL/55-C       | 12.99                | \$6.43             | \$40.00 | \$40.00    |
| 048   | 73    | BRYANT III, ERNEST/CW/73-75 | 24.34                | \$12.04            | \$40.00 | \$40.00    |
| 412   | 18    | BURDICK, HENRY/18-C GW      | 0.00                 | \$0.00             | \$40.00 | \$40.00    |
| 052   | 33    | BURK, WAYNE/33              | 2.57                 | \$1.27             | \$40.00 | \$40.00    |
| 275   | 18    | BUSS, RONALD/18             | 0.00                 | \$0.00             | \$40.00 | \$40.00    |
| 056   | 50    | CAMERON, ED/50              | 129.65               | \$64.13            |         | \$58.21    |
| 050   | 22    | CAMPION, LYNN/22-P1         | 21.80                | \$10.78            | \$40.00 | \$40.00    |
| 100   | 50    | CARNES, VICKI/50            | 20.24                | \$10.01            | \$40.00 | \$40.00    |
| 060   | 20    | CARPENTER, LAVERNE/020      | 69.51                | \$34.38            | \$40.00 | \$40.00    |
| 027   | 11    | CARR, GEORGE C/11           | 24.70                | \$12.22            | \$40.00 | \$40.00    |
| 053   | 44    | CASTLE JR, WILLIS/44        | 0.00                 | \$0.00             | \$40.00 | \$40.00    |
| 170   | 44    | CASTLE, RONALD B/44         | 0.00                 | \$0.00             | \$40.00 | \$40.00    |
| 038   | 22    | CAT TRACK SELECT/22         | 9.34                 | \$4.62             | \$40.00 | \$40.00    |
| 054   | 24    | CHAPMAN, JOHN/24            | 11.48                | \$5.68             | \$40.00 | \$40.00    |
| 065   | 22    | CITY OF HAILEY/22           | 128.21               | \$63.42            |         | \$57.56    |
| 063   | 22    | CLIFFORD, WILLIAM/22        | 6.18                 | \$3.06             | \$40.00 | \$40.00    |
| 101   | 10    | CLIFFSIDE HOMEOWNERS/10     | 291.57               | \$144.22           |         | \$130.90   |
| 101   | 10    | CLIFFSIDE HOMEOWNERS/NC     | 695.60               | \$344.07           |         | \$312.29   |
| 272   | 9     | COHEN, EARL/09              | 3.55                 | \$1.75             | \$40.00 | \$40.00    |
| 276   | 18    | COLLINS, PATRICK/18         | 0.00                 | \$0.00             | \$40.00 | \$40.00    |
| 315   | 22    | CORD, CHARLES/22            | 243.81               | \$120.60           |         | \$109.46   |
| 251   | 22    | CORIELL, RANDY/22GW         | 7.20                 | \$3.56             | \$40.00 | \$40.00    |
| 133   | 22    | COTTONWOOD CR INVEST/22     | 92.26                | \$45.63            |         | \$41.42    |
| 278   | 18    | COULTHARD, WILLIAM/18       | 0.00                 | \$0.00             | \$40.00 | \$40.00    |
| 246   | 45    | COVE RANCH INC/45           | 4,435.09             | \$2,193.74         |         | \$1,991.16 |
| 136   | 22    | COYOTE BLUFF INC/22         | 24.38                | \$12.06            | \$40.00 | \$40.00    |
| 072   | 22    | CROPPER, DAVID/22           | 61.56                | \$30.45            | \$40.00 | \$40.00    |
| 390   | 22    | CROSS CREEK TRUST/22+GW     | 5.12                 | \$2.53             | \$40.00 | \$40.00    |
| 160   | 25    | CRUZ, ALFREDO/0025          | 6.42                 | \$3.18             | \$40.00 | \$40.00    |
| 345   | 40    | DALTON, RICHARD/0040        | 411.58               | \$203.58           |         | \$184.78   |
| 001   | 0     | DALZELL, T PAUL/0-P         | 0.00                 | \$0.00             | \$40.00 | \$40.00    |
| 127   | 49    | DAVINA, & HOLLY LP/49       | 15.18                | \$7.51             | \$40.00 | \$40.00    |
| 196   | 76    | DAY, MONTE S./76-77CW       | 248.00               | \$122.67           |         | \$111.34   |
| 365   | 40    | DEL SIGNORE, ROBERT/ 40P-11 | 0.00                 | \$0.00             | \$40.00 | \$40.00    |
| 362   | 50    | DILWORTH, BRYAN/50          | 26.21                | \$12.96            | \$40.00 | \$40.00    |
| 285   | 82    | DINGES, RICHARD /CW/82      | 98.31                | \$48.63            |         | \$44.14    |
| 078   | 45    | DISBENNETT, OTIS/45         | 21.40                | \$10.58            | \$40.00 | \$40.00    |
| 079   | 45    | DISTRICT CANAL CO/45        | 487.10               | \$240.94           |         | \$218.69   |
| 343   | 45    | DOUTHIT & DUDLEY/45         | 18.47                | \$9.14             | \$40.00 | \$40.00    |
| 280   | 18    | DOW, STEPHEN/18             | 0.00                 | \$0.00             | \$40.00 | \$40.00    |
| 344   | 18    | DOWERS, DANA L/18-A         | 314.60               | \$155.61           |         | \$141.24   |
| 378   | 50    | DOWNHILL, JUDY/50           | 19.18                | \$9.49             | \$40.00 | \$40.00    |
| 392   | 40    | DRAKE, LINDA/40-P8          | 0.00                 | \$0.00             | \$40.00 | \$40.00    |
| 394   | 10    | DRAPER, RANNEY/10           | 0.00                 | \$0.00             | \$40.00 | \$40.00    |
| 319   | 75    | DREYER, ROBERT/75-P         | 118.20               | \$58.47            |         | \$53.07    |
| 084   | 45    | DRUSSEL, GENE/45            | 78.79                | \$38.97            | \$40.00 | \$40.00    |
| 085   | 55    | DRUSSEL, HAROLD/55-C        | 399.28               | \$197.50           |         | \$179.26   |

## WATER DISTRICT 37

## ANNUAL REPORT

2003

| RCD # | DIV # | NAME                            | FIVE YEAR<br>AVERAGE | ESTIMATED<br>SHARE | MINIMUM | COST     |
|-------|-------|---------------------------------|----------------------|--------------------|---------|----------|
| 253   | 26    | DRY CREEK PARTNERS/26           | 270.15               | \$133.62           |         | \$121.28 |
| 199   | 22    | DUMKE, EDMUND/22                | 85.94                | \$42.51            |         | \$38.58  |
| 228   | 55    | DYE, LEWIS WM/55-C              | 134.10               | \$66.33            |         | \$60.20  |
| 087   | 45    | EAKIN, JIM/45                   | 644.53               | \$318.80           |         | \$289.36 |
| 281   | 18    | EAST FORK CORP/18               | 0.00                 | \$0.00             | \$40.00 | \$40.00  |
| 088   | 33    | ECCLE'S FLYING HAT RANCH LLC/3. | 1,008.99             | \$499.08           |         | \$452.99 |
| 293   | 42    | ECCLE'S WINDOW ROCK /42-P2      | 58.90                | \$29.13            | \$40.00 | \$40.00  |
| 293   | 42    | ECCLE'S WINDOW ROCK RCH/42A     | 112.40               | \$55.60            |         | \$50.46  |
| 088   | 22    | ECCLES, S F/22                  | 292.78               | \$144.82           |         | \$131.44 |
| 088   | 35    | ECCLES, S F/35-A                | 484.00               | \$239.40           |         | \$217.29 |
| 088   | 44    | ECCLES, SPENCER/44+BLBP         | 169.20               | \$83.69            |         | \$75.96  |
| 219   | 23    | EDEN, GARY/0023                 | 38.60                | \$19.09            | \$40.00 | \$40.00  |
| 219   | 24    | EDEN, GARY/0024                 | 422.58               | \$209.02           |         | \$189.72 |
| 081   | 38    | EITREIM, BILL/38-P1             | 2.60                 | \$1.29             | \$40.00 | \$40.00  |
| 009   | 45    | ELEKTON CORP/45                 | 237.80               | \$117.62           |         | \$106.76 |
| 233   | 18    | ELKINS, BRIAN/18                | 0.00                 | \$0.00             | \$40.00 | \$40.00  |
| 104   | 22    | EMB HAILEY L P/22               | 401.35               | \$198.52           |         | \$180.19 |
| 093   | 20    | ENGLE, JAMES F/0020             | 5.22                 | \$2.58             | \$40.00 | \$40.00  |
| 026   | 41    | ERWIN, FRANK/041                | 131.37               | \$64.98            |         | \$58.98  |
| 384   | 26    | ESHLEMAN, WILLIAM/0026          | 4.62                 | \$2.29             | \$40.00 | \$40.00  |
| 073   | 39    | EVANS, BILL/39                  | 58.60                | \$28.99            | \$40.00 | \$40.00  |
| 400   | 22    | EVANS, MELVIN/22                | 0.00                 | \$0.00             | \$40.00 | \$40.00  |
| 092   | 50    | FARRINGTON, GARY/50             | 248.25               | \$122.79           |         | \$111.45 |
| 035   | 40    | FLOYD, TIM/40-P1                | 3.00                 | \$1.48             | \$40.00 | \$40.00  |
| 316   | 29    | FLYING HEART SUBDIV/29          | 400.80               | \$198.25           |         | \$179.94 |
| 094   | 29    | FLYNN, RICHARD/0029             | 143.18               | \$70.82            |         | \$64.28  |
| 107   | 35    | FORSTMANN, CANDIDA/35           | 0.00                 | \$0.00             | \$40.00 | \$40.00  |
| 096   | 45    | FOSNOT, ROBERT/45               | 64.64                | \$31.97            | \$40.00 | \$40.00  |
| 099   | 74    | FREDRICKSON, EDITH/74           | 14.00                | \$6.92             | \$40.00 | \$40.00  |
| 099   | 75    | FREDRICKSON, EDITH/75           | 44.80                | \$22.16            | \$40.00 | \$40.00  |
| 102   | 45    | GARDNER, ROBERT/45              | 2,165.74             | \$1,071.25         |         | \$972.32 |
| 263   | 18    | GARDNER, STEPHEN/18             | 0.00                 | \$0.00             | \$40.00 | \$40.00  |
| 105   | 9     | GIMLET PROPERTIES/09            | 523.05               | \$258.72           |         | \$234.83 |
| 089   | 42    | GIRTON, RALPH/42 & 42P          | 91.40                | \$45.21            |         | \$41.03  |
| 108   | 49    | GLENDALE FARMS PART/49          | 313.80               | \$155.22           |         | \$140.88 |
| 385   | 45    | GOICOECHEA, TOM/45              | 12.32                | \$6.09             | \$40.00 | \$40.00  |
| 109   | 5     | GOOLD, GENE/0005                | 160.20               | \$79.24            |         | \$71.92  |
| 287   | 18    | GORDON, H JACK/18               | 0.00                 | \$0.00             | \$40.00 | \$40.00  |
| 329   | 45    | GOVE, JAY/45                    | 66.10                | \$32.70            | \$40.00 | \$40.00  |
| 334   | 22    | GRABHER, ELMAR/22               | 26.69                | \$13.20            | \$40.00 | \$40.00  |
| 040   | 39    | GRAND-JEAN, LISA/39 GW          | 7.80                 | \$3.86             | \$40.00 | \$40.00  |
| 349   | 45    | GRANT, BILL/45                  | 80.68                | \$39.91            | \$40.00 | \$40.00  |
| 371   | 10    | GRAY, ELIZABETH/10              | 11.55                | \$5.71             | \$40.00 | \$40.00  |
| 066   | 44    | GRAYSON, K /S BOURGETTE /44     | 0.00                 | \$0.00             | \$40.00 | \$40.00  |
| 178   | 45    | GREGORY RANCH LLC/45            | 229.81               | \$113.67           |         | \$103.18 |
| 013   | 45    | GRIFFIN RANCH ASSN/45           | 347.17               | \$171.72           |         | \$155.86 |
| 303   | 45    | GRIGSBY, JUDITH P/45            | 19.72                | \$9.76             | \$40.00 | \$40.00  |
| 143   | 5     | GROSSMAN, SAM/005               | 428.80               | \$212.10           |         | \$192.51 |
| 106   | 12    | GROVE CREEK ASSN/12             | 0.00                 | \$0.00             | \$40.00 | \$40.00  |
| 051   | 33    | GUTCHES, MITCHELL/33            | 0.00                 | \$0.00             | \$40.00 | \$40.00  |
| 311   | 45    | H G 2 LMTD- PRAIRIE SUN/45      | 997.70               | \$493.50           |         | \$447.92 |
| 370   | 23    | HACK, ED & DENISE/0023          | 23.65                | \$11.70            | \$40.00 | \$40.00  |
| 370   | 23    | HACK, EDWARD/0023               | 6.82                 | \$3.37             | \$40.00 | \$40.00  |
| 122   | 21    | HANNA, EDITH P/21-P3            | 0.00                 | \$0.00             | \$40.00 | \$40.00  |
| 111   | 22    | HANSON, THOMAS/22               | 14.09                | \$6.97             | \$40.00 | \$40.00  |
| 115   | 23    | HARAD, GEORGE/23-P              | 0.40                 | \$0.20             | \$40.00 | \$40.00  |

WATER DISTRICT 37  
ANNUAL REPORT  
2003

| RCD # | DIV # | NAME                      | FIVE YEAR<br>AVERAGE | ESTIMATED<br>SHARE | MINIMUM | COST       |
|-------|-------|---------------------------|----------------------|--------------------|---------|------------|
| 116   | 49    | HARDEE, DAN/49            | 20.94                | \$10.36            | \$40.00 | \$40.00    |
| 117   | 25    | HARRIS, DALE/0025         | 44.87                | \$22.19            | \$40.00 | \$40.00    |
| 118   | 45    | HARRIS, MICHAEL/45        | 635.25               | \$314.22           |         | \$285.20   |
| 331   | 10    | HAUGH, CHRIS/10           | 88.73                | \$43.89            |         | \$39.84    |
| 119   | 33    | HEAD, DERRIS/33 GW        | 20.20                | \$9.99             | \$40.00 | \$40.00    |
| 123   | 13    | HEATHERLAND HOMEOWN/13    | 66.80                | \$33.04            | \$40.00 | \$40.00    |
| 110   | 22    | HENESSEY, DAVID/22        | 6.09                 | \$3.01             | \$40.00 | \$40.00    |
| 124   | 45    | HENRY, MARK/45            | 58.20                | \$28.79            | \$40.00 | \$40.00    |
| 154   | 55    | HERR, ED/55C              | 26.98                | \$13.35            | \$40.00 | \$40.00    |
| 125   | 22    | HIAWATHA CANAL CO/22      | 183.60               | \$90.82            |         | \$82.43    |
| 341   | 22    | HICKEY, THOMAS/22         | 29.26                | \$14.47            | \$40.00 | \$40.00    |
| 121   | 44    | HOFFMAN, MITCHELL/44      | 0.00                 | \$0.00             | \$40.00 | \$40.00    |
| 376   | 55    | HOFFMAN, ROBERT/55-C      | 157.63               | \$77.97            |         | \$70.77    |
| 383   | 26    | HOLLAND, MIKE/26          | 31.87                | \$15.76            | \$40.00 | \$40.00    |
| 399   | 40    | HORNOCKER, MAURICE/40-P1  | 0.00                 | \$0.00             | \$40.00 | \$40.00    |
| 298   | 17    | HOUSE, RUPERT/17-A        | 38.46                | \$19.02            | \$40.00 | \$40.00    |
| 372   | 0     | HUF N PUF TRUST/ 0-P1A    | 1.60                 | \$0.79             | \$40.00 | \$40.00    |
| 238   | 18    | HUTCHINSON, DAVID/18      | 0.00                 | \$0.00             | \$40.00 | \$40.00    |
| 257   | 68    | HUYSER, ALTON/CW/68       | 158.75               | \$78.52            |         | \$71.27    |
| 351   | 17    | HYNDMAN HOMEOWNERS/17C    | 0.00                 | \$0.00             | \$40.00 | \$40.00    |
| 128   | 41    | IDA DEPT OF PARKS/0041    | 243.80               | \$120.59           |         | \$109.46   |
| 129   | 3     | IDA PARK FOUNDATION/03    | 357.07               | \$176.62           |         | \$160.31   |
| 131   | 22    | IEST, CORNELIUS/0022      | 327.80               | \$162.14           |         | \$147.17   |
| 206   | 63    | INBAR, OFER/CW/63-P       | 11.62                | \$5.75             | \$40.00 | \$40.00    |
| 411   | 45    | IVERSON, CLIFTON/45       | 0.00                 | \$0.00             | \$40.00 | \$40.00    |
| 075   | 68    | J D SPRING CR RANCH/68    | 16.20                | \$8.01             | \$40.00 | \$40.00    |
| 075   | 71    | J D SPRING CR RANCH/71    | 226.00               | \$111.79           |         | \$101.46   |
| 075   | 73    | J D SPRING CR RANCH/73    | 0.00                 | \$0.00             | \$40.00 | \$40.00    |
| 075   | 71    | J D SPRING CR RNCH/71A    | 298.40               | \$147.60           |         | \$133.97   |
| 075   | 76    | J D SPRING CR RNCH/76P    | 0.00                 | \$0.00             | \$40.00 | \$40.00    |
| 075   | 77    | J D SPRING CR RNCH/77P    | 373.40               | \$184.70           |         | \$167.64   |
| 327   | 85    | J R J INC/85-P            | 0.00                 | \$0.00             | \$40.00 | \$40.00    |
| 139   | 45    | JARMUSZ, DIANE/45         | 30.44                | \$15.06            | \$40.00 | \$40.00    |
| 071   | 41    | JENER/0041                | 131.34               | \$64.96            |         | \$58.96    |
| 381   | 10    | JESINGER, CYNTHIA/10      | 5.56                 | \$2.75             | \$40.00 | \$40.00    |
| 340   | 22    | JOHNSON, CHARLES/22       | 29.26                | \$14.47            | \$40.00 | \$40.00    |
| 180   | 33    | JOHNSON, RANDY/33         | 0.00                 | \$0.00             | \$40.00 | \$40.00    |
| 395   | 27    | JOHNSON, REID/27P         | 0.00                 | \$0.00             | \$40.00 | \$40.00    |
| 068   | 35    | JOHNSON, ROBIN LYNN/35-P4 | 46.37                | \$22.93            | \$40.00 | \$40.00    |
| 135   | 32    | JUSTUS, DON/32            | 0.00                 | \$0.00             | \$40.00 | \$40.00    |
| 135   | 33    | JUSTUS, DON/33            | 201.25               | \$99.55            |         | \$90.35    |
| 364   | 50    | KACALEK, MARGARET/50      | 22.18                | \$10.97            | \$40.00 | \$40.00    |
| 314   | 40    | KAMMER FAMILY TR/40       | 0.00                 | \$0.00             | \$40.00 | \$40.00    |
| 138   | 13    | KATERMAN, SCOTT/13        | 0.00                 | \$0.00             | \$40.00 | \$40.00    |
| 220   | 17    | KEADING, RANDY/0017       | 151.00               | \$74.69            |         | \$67.79    |
| 134   | 22    | KENNEDY, TOM/22           | 6.18                 | \$3.06             | \$40.00 | \$40.00    |
| 058   | 55    | KEYS, JEFF/55-C           | 0.00                 | \$0.00             | \$40.00 | \$40.00    |
| 083   | 45    | KNIGHT, MARY ANN/45       | 22.83                | \$11.29            | \$40.00 | \$40.00    |
| 270   | 25    | KOCHERT, MICHAEL/0025     | 49.64                | \$24.55            | \$40.00 | \$40.00    |
| 148   | 5     | KOENIG & GRABHER/05       | 0.00                 | \$0.00             | \$40.00 | \$40.00    |
| 336   | 55    | KOTIGA, ROD/55-C          | 18.74                | \$9.27             | \$40.00 | \$40.00    |
| 039   | 37    | KOYLE HYDRO/37KW          | 4,325.97             | \$2,139.77         |         | \$1,942.17 |
| 011   | 22    | KUKURIN, JIM/22           | 3.05                 | \$1.51             | \$40.00 | \$40.00    |
| 141   | 50    | KYES, WILLIAM L/50        | 25.77                | \$12.75            | \$40.00 | \$40.00    |
| 328   | 33    | LACHEWITZ, WALTER/33      | 1.25                 | \$0.62             | \$40.00 | \$40.00    |
| 377   | 25    | LAGUNAS, FRANCISCO/0025   | 5.89                 | \$2.92             | \$40.00 | \$40.00    |

WATER DISTRICT 37  
ANNUAL REPORT  
2003

| RCD # | DIV # | NAME                       | FIVE YEAR<br>AVERAGE | ESTIMATED<br>SHARE | MINIMUM | COST     |
|-------|-------|----------------------------|----------------------|--------------------|---------|----------|
| 061   | 7     | LANE RANCH HOMEOWN/07      | 272.00               | \$134.54           |         | \$122.12 |
| 032   | 55    | LAU, C REID/55-C           | 21.13                | \$10.45            | \$40.00 | \$40.00  |
| 288   | 18    | LE BOUTILLIER, DEIRDRE/18  | 0.00                 | \$0.00             | \$40.00 | \$40.00  |
| 213   | 31    | LECKENBY, ANDY G/31-P      | 0.95                 | \$0.47             | \$40.00 | \$40.00  |
| 014   | 55    | LEET, WILLIAM/55-C         | 304.77               | \$150.75           |         | \$136.83 |
| 147   | 27    | LEGUINECHE, JOE/0027       | 199.39               | \$98.62            |         | \$89.52  |
| 156   | 49    | LEMOYNE, HARRY/49          | 0.00                 | \$0.00             | \$40.00 | \$40.00  |
| 308   | 37    | LEWIS, LEROY/37            | 71.20                | \$35.22            | \$40.00 | \$40.00  |
| 267   | 40    | LIVINGSTON/ROTHER/40-P3    | 0.00                 | \$0.00             | \$40.00 | \$40.00  |
| 152   | 21    | LUFKIN, ELISE/21-P2        | 99.20                | \$49.07            |         | \$44.54  |
| 036   | 33    | M & M FARMS/0033           | 82.52                | \$40.82            |         | \$37.05  |
| 185   | 35    | MACK, EDWARD/35A           | 2.20                 | \$1.09             | \$40.00 | \$40.00  |
| 155   | 0     | MAGIC HYDRO CORP           | 1,550.00             | \$766.68           |         | \$695.88 |
| 283   | 18    | MAIN, ROBERT/18            | 0.00                 | \$0.00             | \$40.00 | \$40.00  |
| 157   | 49    | MAJORS, JOHN/49            | 5.27                 | \$2.61             | \$40.00 | \$40.00  |
| 159   | 45    | MANN, GREGORY/45           | 94.01                | \$46.50            |         | \$42.21  |
| 302   | 45    | MANNING, DAN/45            | 59.72                | \$29.54            | \$40.00 | \$40.00  |
| 163   | 49    | MANNINO, DOMINIC/49        | 0.00                 | \$0.00             | \$40.00 | \$40.00  |
| 161   | 22    | MARTIN, KARIN/22           | 6.18                 | \$3.06             | \$40.00 | \$40.00  |
| 358   | 50    | MARTIN, ROXANNE/50         | 25.72                | \$12.72            | \$40.00 | \$40.00  |
| 397   | 17    | MATSON, THOMAS & SHANON/17 | 0.00                 | \$0.00             | \$40.00 | \$40.00  |
| 165   | 39    | MC CABE, ROBERT/0039       | 98.87                | \$48.90            |         | \$44.39  |
| 166   | 0     | MC CANN, MIKE/O-P1         | 0.00                 | \$0.00             | \$40.00 | \$40.00  |
| 167   | 17    | MC CAW, BRUCE/17           | 90.00                | \$44.52            |         | \$40.41  |
| 168   | 4     | MC CAW, JOHN/004           | 425.40               | \$210.42           |         | \$190.99 |
| 391   | 22    | MC CLUNG, JOHN/22          | 2.08                 | \$1.03             | \$40.00 | \$40.00  |
| 090   | 22    | MC CRAY, HOLLY/22          | 6.18                 | \$3.06             | \$40.00 | \$40.00  |
| 169   | 93    | MC DADE, ERNEST/CW/93      | 20.39                | \$10.09            | \$40.00 | \$40.00  |
| 171   | 57    | MC GONIGAL, JOHN/57F       | 343.40               | \$169.86           |         | \$154.17 |
| 171   | 73    | MC GONIGAL, JOHN/73        | 0.60                 | \$0.30             | \$40.00 | \$40.00  |
| 074   | 26    | MC HAN, VARD/26            | 196.47               | \$97.18            |         | \$88.21  |
| 173   | 33    | MC ILHENNY, SCOTT/33       | 18.20                | \$9.00             | \$40.00 | \$40.00  |
| 326   | 18    | MC LEAN, BEVERLY/18        | 0.00                 | \$0.00             | \$40.00 | \$40.00  |
| 080   | 29    | MEYERS, ROBERT J/0029      | 0.00                 | \$0.00             | \$40.00 | \$40.00  |
| 204   | 24    | MID VALLEY VENTURES/24     | 68.60                | \$33.93            | \$40.00 | \$40.00  |
| 193   | 22    | MILEY, JOHN/22 GW          | 3.00                 | \$1.48             | \$40.00 | \$40.00  |
| 407   | 40    | MILLER, DON/40-P4          | 0.00                 | \$0.00             | \$40.00 | \$40.00  |
| 181   | 17    | MITCHELL, ROBERT/17-C1     | 131.40               | \$64.99            |         | \$58.99  |
| 182   | 22    | MIZER, MARY/22             | 6.09                 | \$3.01             | \$40.00 | \$40.00  |
| 361   | 20    | MOHR, STEVEN/0020          | 49.27                | \$24.37            | \$40.00 | \$40.00  |
| 183   | 55    | MOLYNEUX, A W/ 55-C        | 625.75               | \$309.52           |         | \$280.94 |
| 183   | 56    | MOLYNEUX, A W/56-D         | 448.80               | \$221.99           |         | \$201.49 |
| 184   | 45    | MONHEIMER, STEVENSON/45    | 177.53               | \$87.81            |         | \$79.70  |
| 187   | 45    | MOORE, LLOYD/45            | 113.62               | \$56.20            |         | \$51.01  |
| 029   | 40    | MORRIS, HOWARD/0040        | 352.78               | \$174.50           |         | \$158.38 |
| 077   | 33    | MORROW, DAVID/033-P        | 169.92               | \$84.05            |         | \$76.29  |
| 069   | 50    | MURPHY, WILLIAM H/50       | 31.23                | \$15.45            | \$40.00 | \$40.00  |
| 310   | 45    | MYERS, KEITH/45            | 10.70                | \$5.29             | \$40.00 | \$40.00  |
| 401   | 22    | MYLNAR, TIMOTHY/22         | 0.34                 | \$0.17             | \$40.00 | \$40.00  |
| 398   | 55    | NACHTMAN / WILSON/55-C     | 103.58               | \$51.23            |         | \$46.50  |
| 352   | 55    | NACHTMAN, FRANK/55-C       | 139.66               | \$69.08            |         | \$62.70  |
| 333   | 18    | NALEN, CRAIG/18            | 0.00                 | \$0.00             | \$40.00 | \$40.00  |
| 367   | 55    | NEGREPONTE, CHARLES/55     | 18.96                | \$9.38             | \$40.00 | \$40.00  |
| 189   | 22    | NELSON, RICHARD/22         | 3.66                 | \$1.81             | \$40.00 | \$40.00  |
| 149   | 33    | NEVINS, JEFF/33            | 29.96                | \$14.82            | \$40.00 | \$40.00  |
| 350   | 22    | NEW DEER CR RANCH/22-P     | 180.40               | \$89.23            |         | \$80.99  |

WATER DISTRICT 37  
ANNUAL REPORT  
2003

| RCD # | DIV # | NAME                        | FIVE YEAR<br>AVERAGE | ESTIMATED<br>SHARE | MINIMUM | COST        |
|-------|-------|-----------------------------|----------------------|--------------------|---------|-------------|
| 190   | 70    | NEWELL, CHUCK/CW/70         | 51.73                | \$25.59            | \$40.00 | \$40.00     |
| 175   | 45    | NIEDRICH, DOUGLAS/45        | 6.48                 | \$3.20             | \$40.00 | \$40.00     |
| 305   | 45    | NIEDRICH, RICHARD A/45      | 6.48                 | \$3.20             | \$40.00 | \$40.00     |
| 191   | 45    | NISSON, DON/45              | 91.20                | \$45.11            |         | \$40.94     |
| 192   | 45    | NISSON, JIM/45              | 83.56                | \$41.33            |         | \$37.52     |
| 194   | 100   | NO SIDE CANAL CO/Y&Z        | 37,905.40            | \$18,749.25        |         | \$17,017.84 |
| 197   | 50    | O'BRIEN, DENNIS/50          | 25.72                | \$12.72            | \$40.00 | \$40.00     |
| 153   | 21    | O'BRIEN, KEVIN/21           | 46.60                | \$23.05            | \$40.00 | \$40.00     |
| 195   | 45    | O'GARA, THOMAS/45           | 99.60                | \$49.26            |         | \$44.71     |
| 195   | 55    | O'GARA, THOMAS/55-C         | 838.28               | \$414.64           |         | \$376.35    |
| 150   | 45    | O'GARA, THOMAS M/45         | 257.34               | \$127.29           |         | \$115.53    |
| 313   | 45    | O'KEON, DR. MEL/45          | 83.77                | \$41.44            |         | \$37.61     |
| 294   | 45    | OLSON, TOM/45               | 19.72                | \$9.76             | \$40.00 | \$40.00     |
| 024   | 26    | O'MALEY, PATRICK/0026       | 98.24                | \$48.59            |         | \$44.10     |
| 208   | 45    | OPPENHIEMER, HARRY/45       | 16.34                | \$8.08             | \$40.00 | \$40.00     |
| 224   | 38    | OPPIO FAMILY LMTD/0038      | 177.94               | \$88.01            |         | \$79.89     |
| 198   | 35    | OSBORN, GARY/0035-P1        | 38.35                | \$18.97            | \$40.00 | \$40.00     |
| 198   | 35    | OSBORN, GARY/35-P2&P3       | 86.83                | \$42.95            |         | \$38.98     |
| 179   | 30    | PALACIO, WILLIAM/0030       | 6.31                 | \$3.12             | \$40.00 | \$40.00     |
| 306   | 50    | PALMER, MARK/50             | 25.77                | \$12.75            | \$40.00 | \$40.00     |
| 200   | 38    | PARKER, JACK/38-P           | 6.80                 | \$3.36             | \$40.00 | \$40.00     |
| 145   | 22    | PASSOVOY, SUSAN/22          | 12.55                | \$6.21             | \$40.00 | \$40.00     |
| 140   | 20    | PEAK, DONALD/0020           | 32.60                | \$16.13            | \$40.00 | \$40.00     |
| 201   | 41    | PECK, THOMAS/41             | 25.20                | \$12.46            | \$40.00 | \$40.00     |
| 210   | 50    | PERRY, DEE BROWN/50         | 25.77                | \$12.75            | \$40.00 | \$40.00     |
| 202   | 45    | PETERSON, G CHAPMAN/45      | 1,265.02             | \$625.72           |         | \$567.94    |
| 342   | 22    | PHILLIPS, JAMES/22          | 29.26                | \$14.47            | \$40.00 | \$40.00     |
| 203   | 29    | PIERSON, MARVIN/0029        | 222.77               | \$110.19           |         | \$100.01    |
| 382   | 22    | PIGEON, KRISTINE/22         | 25.12                | \$12.43            | \$40.00 | \$40.00     |
| 176   | 19    | PIONEER MOON, LLC/19        | 293.00               | \$144.93           |         | \$131.54    |
| 254   | 17    | PORTER, RICHARD/17C         | 0.00                 | \$0.00             | \$40.00 | \$40.00     |
| 205   | 45    | POWERS, DOUGLAS/45          | 14.39                | \$7.12             | \$40.00 | \$40.00     |
| 216   | 45    | PRICE, BRUCE/45             | 11.89                | \$5.88             | \$40.00 | \$40.00     |
| 207   | 22    | PULLEN, ROBERT/22           | 1.32                 | \$0.65             | \$40.00 | \$40.00     |
| 408   | 40    | RAFFERTY, SUSIE/ 40-P5      | 0.00                 |                    |         |             |
| 277   | 75    | RAGONE, ELLYN SUE/75        | 32.20                | \$15.93            | \$40.00 | \$40.00     |
| 132   | 20    | RASMUSSEN, BRET/0020        | 10.23                | \$5.06             | \$40.00 | \$40.00     |
| 211   | 39    | RAVENS CROFT HYDRO/39KW     | 2,349.86             | \$1,162.32         |         | \$1,054.98  |
| 402   | 22    | RAZOR, JOAN/22              | 0.69                 | \$0.34             | \$40.00 | \$40.00     |
| 375   | 22    | RED DEVIL HOMEOWNERS/22     | 51.71                | \$25.58            | \$40.00 | \$40.00     |
| 212   | 55    | REED, VIRGINA/55-C          | 202.46               | \$100.14           |         | \$90.89     |
| 086   | 0     | REEVES, LILY/33GW           | 7.20                 | \$3.56             | \$40.00 | \$40.00     |
| 218   | 50    | REMBER, BETTY/50            | 0.00                 | \$0.00             | \$40.00 | \$40.00     |
| 214   | 22    | RICE, JEFFERY K/22          | 6.18                 | \$3.06             | \$40.00 | \$40.00     |
| 215   | 22    | RICHMOND, TOM/22            | 1.22                 | \$0.60             | \$40.00 | \$40.00     |
| 217   | 11    | RINKER CO/11-A              | 1,091.97             | \$540.12           |         | \$490.25    |
| 217   | 10    | RINKER, HARRY/10-P          | 11.20                | \$5.54             | \$40.00 | \$40.00     |
| 217   | 11    | RINKER, HARRY/11            | 305.24               | \$150.98           |         | \$137.04    |
| 217   | 21    | RINKER, HARRY/21-P          | 222.81               | \$110.21           |         | \$100.03    |
| 217   | 22    | RINKER, HARRY/22            | 619.99               | \$306.67           |         | \$278.35    |
| 217   | 22    | RINKER, HARRY/22 MC CAW     | 45.38                | \$22.45            | \$40.00 | \$40.00     |
| 217   | 24    | RINKER, HARRY/24            | 0.00                 | \$0.00             | \$40.00 | \$40.00     |
| 217   | 25    | RINKER, HARRY/25            | 4.55                 | \$2.25             | \$40.00 | \$40.00     |
| 217   | 26    | RINKER, HARRY/26-P          | 4.80                 | \$2.37             | \$40.00 | \$40.00     |
| 217   | 45    | RINKER, HARRY/45PLUS BYPASS | 363.45               | \$179.77           |         | \$163.17    |
| 256   | 11    | RINKER, ROD/11-11A          | 1,429.20             | \$706.93           |         | \$641.65    |

WATER DISTRICT 37  
ANNUAL REPORT  
2003

| RCD # | DIV # | NAME                        | FIVE YEAR<br>AVERAGE | ESTIMATED<br>SHARE | MINIMUM | COST       |
|-------|-------|-----------------------------|----------------------|--------------------|---------|------------|
| 217   | 11    | RINKER/PURDUM POND          | 0.00                 | \$0.00             | \$40.00 | \$40.00    |
| 301   | 10    | RIVERS EDGE ASSN/10         | 695.60               | \$344.07           |         | \$312.29   |
| 082   | 10    | RIVERS EDGE PARTNERS/10     | 684.80               | \$338.72           |         | \$307.44   |
| 389   | 25    | RIVERVIEW CLOVERLY IRR/25   | 70.37                | \$34.81            | \$40.00 | \$40.00    |
| 221   | 35    | RIXON, CARL/35-P6           | 45.17                | \$22.34            | \$40.00 | \$40.00    |
| 226   | 19    | ROBBINS, RICHARD/19         | 338.60               | \$167.48           |         | \$152.02   |
| 055   | 42    | ROSEKRANS, KATHLEEN/42-P1   | 18.20                | \$9.00             | \$40.00 | \$40.00    |
| 059   | 26    | ROTHROCK, DAVID/0026        | 61.99                | \$30.66            | \$40.00 | \$40.00    |
| 222   | 25    | SABALA, DEAN/0025           | 92.69                | \$45.85            |         | \$41.61    |
| 363   | 50    | SAMPLE, W K/50/GW           | 66.69                | \$32.99            | \$40.00 | \$40.00    |
| 242   | 22    | SAMSON, HELEN/22            | 4.48                 | \$2.22             | \$40.00 | \$40.00    |
| 223   | 20    | SANT, MIKE/0020             | 0.00                 | \$0.00             | \$40.00 | \$40.00    |
| 409   | 40    | SAVAGE, BARBARA/40-P6       | 0.00                 |                    |         |            |
| 225   | 22    | SAVARIA, JIM/22             | 27.82                | \$13.76            | \$40.00 | \$40.00    |
| 357   | 10    | SAWTOOTH GARDEN/10GW        | 5.80                 | \$2.87             | \$40.00 | \$40.00    |
| 410   | 40    | SAYLOR, LYLE & CLARKE/40-P7 | 0.00                 |                    |         |            |
| 007   | 22    | SCHERER, JOHN/22            | 2.44                 | \$1.21             | \$40.00 | \$40.00    |
| 231   | 72    | SCOTT, JEANNE/72            | 263.71               | \$130.44           |         | \$118.39   |
| 355   | 29    | SCROGGINS, ARTHUR/0029      | 5.77                 | \$2.86             | \$40.00 | \$40.00    |
| 229   | 32    | SEVERE, BERTHA/0032         | 35.60                | \$17.61            | \$40.00 | \$40.00    |
| 076   | 18    | SHAW, ROBERT E/18           | 0.00                 | \$0.00             | \$40.00 | \$40.00    |
| 235   | 22    | SHEFFER, MICHAEL/22         | 6.18                 | \$3.06             | \$40.00 | \$40.00    |
| 268   | 45    | SHERBINE, ROCKY/45          | 202.96               | \$100.39           |         | \$91.12    |
| 236   | 55    | SHERBINE, WILLAIM/55-C      | 704.09               | \$348.27           |         | \$316.11   |
| 227   | 55    | SHERBINE, WM& ROCKY/55-C    | 252.71               | \$125.00           |         | \$113.46   |
| 067   | 20    | SHIELDS, BUTCH/0020         | 19.04                | \$9.42             | \$40.00 | \$40.00    |
| 239   | 19    | SILVA, CORWIN TRUST/0019    | 141.46               | \$69.97            |         | \$63.51    |
| 373   | 45    | SILVER CREEK FARMS/45       | 111.40               | \$55.10            |         | \$50.01    |
| 388   | 24    | SILVER SAGE RANCH/24        | 8.74                 | \$4.32             | \$40.00 | \$40.00    |
| 103   | 32    | SKONIE, VALRIE/32-P3        | 0.20                 | \$0.10             | \$40.00 | \$40.00    |
| 248   | 31    | SLIMAN L & L/0031P          | 31.61                | \$15.64            | \$40.00 | \$40.00    |
| 241   | 29    | SLIMAN SHEEP CO INC/0029    | 60.67                | \$30.01            | \$40.00 | \$40.00    |
| 393   | 45    | SMET-PLEASANTS FT/45        | 17.58                | \$8.70             | \$40.00 | \$40.00    |
| 304   | 39    | SMITH, ELIZABETH N/39 GW    | 45.00                | \$22.26            | \$40.00 | \$40.00    |
| 325   | 45    | SMITH, GREG/45              | 20.89                | \$10.33            | \$40.00 | \$40.00    |
| 243   | 50    | SMITH, KENNETH/50           | 31.23                | \$15.45            | \$40.00 | \$40.00    |
| 244   | 3     | SORENSEN, 4 HANS/0003       | 968.60               | \$479.10           |         | \$434.86   |
| 255   | 37    | SORENSEN, WARREN/37B        | 53.40                | \$26.41            | \$40.00 | \$40.00    |
| 262   | 50    | SOUTH 36 LT/50              | 84.81                | \$41.95            |         | \$38.08    |
| 332   | 11    | SOUTH GIMLET USERS/11A      | 1,429.20             | \$706.93           |         | \$641.65   |
| 209   | 45    | SOUTHERN STAR ACRES/45      | 359.16               | \$177.65           |         | \$161.25   |
| 374   | 8     | ST LUKE'S MEDICAL/8-A       | 0.00                 | \$0.00             | \$40.00 | \$40.00    |
| 307   | 20    | STARWEATHER SUBDIV/20       | 79.00                | \$39.08            | \$40.00 | \$40.00    |
| 249   | 22    | STATE OF IDAHO/22           | 162.00               | \$80.13            |         | \$72.73    |
| 335   | 13    | STEPANEK, BRAD/0013         | 155.60               | \$76.96            |         | \$69.86    |
| 252   | 45    | STEVENSON, JOHN/45          | 797.33               | \$394.39           |         | \$357.97   |
| 312   | 45    | STEVENSON, TRIANGLE/45      | 1,168.66             | \$578.06           |         | \$524.68   |
| 252   | 45    | STEVENSON, JOHN FELL/45     | 86.66                | \$42.87            |         | \$38.91    |
| 386   | 45    | STILO, ROBERT/45            | 50.09                | \$24.77            | \$40.00 | \$40.00    |
| 120   | 45    | STINSON, LES/45             | 21.60                | \$10.68            | \$40.00 | \$40.00    |
| 258   | 45    | STRICKER, ED/45             | 89.01                | \$44.03            |         | \$39.96    |
| 259   | 45    | STRUTHERS, ROBERT/45        | 270.77               | \$133.93           |         | \$121.56   |
| 260   | 61    | STUART, HADLEY/61           | 4,408.80             | \$2,180.74         |         | \$1,979.36 |
| 260   | 64    | STUART, HADLEY/64           | 295.80               | \$146.31           |         | \$132.80   |
| 261   | 1     | SUN VALLEY INC/1            | 1,638.76             | \$810.58           |         | \$735.73   |
| 261   | 2     | SUN VALLEY INC/2            | 404.40               | \$200.03           |         | \$181.56   |



WATER DISTRICT 37  
ANNUAL REPORT  
2003

| RCD # | DIV # | NAME                          | FIVE YEAR<br>AVERAGE | ESTIMATED<br>SHARE | MINIMUM | COST     |
|-------|-------|-------------------------------|----------------------|--------------------|---------|----------|
| 261   | 1     | SUN VALLEY INC/P1             | 24.60                | \$12.17            | \$40.00 | \$40.00  |
| 186   | 22    | SUN VALLEY LAND & MNRAL/22A   | 0.00                 | \$0.00             | \$40.00 | \$40.00  |
| 366   | 55    | SUNBEAM HOLDING TR/55C        | 134.10               | \$66.33            |         | \$60.20  |
| 232   | 2     | SUTTON & SELLGEREN/P-2        | 611.20               | \$302.32           |         | \$274.40 |
| 309   | 45    | SWANSON, MELVIN/45            | 81.53                | \$40.33            |         | \$36.60  |
| 250   | 45    | SWENKE, MARK/45               | 7.44                 | \$3.68             | \$40.00 | \$40.00  |
| 264   | 66    | TABER, DON/CW/66              | 148.17               | \$73.29            |         | \$66.52  |
| 265   | 10    | THE MEADOWS/10                | 298.20               | \$147.50           |         | \$133.88 |
| 266   | 31    | THOMAS, PARRY/30              | 255.40               | \$126.33           |         | \$114.66 |
| 360   | 22    | THOMAS-STEWART FAMILY TRUST/1 | 5.80                 | \$2.87             | \$40.00 | \$40.00  |
| 348   | 18    | THOMPSON, GENE/18             | 0.00                 | \$0.00             | \$40.00 | \$40.00  |
| 142   | 62    | THORNTON, LARRY/CW62          | 162.88               | \$80.57            |         | \$73.13  |
| 247   | 22    | THORNTON, ROD/22 GW           | 3.40                 | \$1.68             | \$40.00 | \$40.00  |
| 237   | 18    | THUNDER MEADOWS/18            | 1,069.40             | \$528.96           |         | \$480.11 |
| 049   | 22    | TIERNEY, THOMAS/22            | 15.85                | \$7.84             | \$40.00 | \$40.00  |
| 318   | 50    | TOMASI, BARBARA/50            | 0.00                 | \$0.00             | \$40.00 | \$40.00  |
| 317   | 50    | TOOTHMAN, JIM/50              | 24.49                | \$12.11            | \$40.00 | \$40.00  |
| 064   | 20    | TUTTLE, DONNA/20              | 5.80                 | \$2.87             | \$40.00 | \$40.00  |
| 022   | 45    | ULRICH, ROBERT/45             | 27.71                | \$13.71            | \$40.00 | \$40.00  |
| 126   | 22    | VALLEY CLUB/22                | 100.86               | \$49.89            |         | \$45.28  |
| 321   | 33    | VANOFF, NICK/33               | 89.13                | \$44.09            |         | \$40.02  |
| 321   | 34    | VANOFF, NICK/34               | 169.00               | \$83.59            |         | \$75.87  |
| 321   | 45    | VANOFF, NICK/45               | 68.43                | \$33.85            | \$40.00 | \$40.00  |
| 273   | 80    | VARIN, JOHN/CW/80             | 6.58                 | \$3.26             | \$40.00 | \$40.00  |
| 162   | 41    | VOS, MICHAEL/0041             | 226.61               | \$112.09           |         | \$101.74 |
| 112   | 15    | W P LIVING TRUST/15-P1        | 0.00                 | \$0.00             | \$40.00 | \$40.00  |
| 144   | 50    | WALBERT, MICHAEL E/50         | 24.49                | \$12.11            | \$40.00 | \$40.00  |
| 356   | 45    | WALKER, JIM/45                | 156.03               | \$77.18            |         | \$70.05  |
| 164   | 45    | WALKER, JIMMIE R/45           | 159.66               | \$78.97            |         | \$71.68  |
| 240   | 6     | WARM SPRINGS GOLF/06-P        | 94.40                | \$46.69            |         | \$42.38  |
| 240   | 6     | WARM SRPINGS GOLF/06          | 180.60               | \$89.33            |         | \$81.08  |
| 279   | 55    | WASHINGTON ASPHALT/55         | 197.37               | \$97.63            |         | \$88.61  |
| 354   | 18    | WEBBER, BRIAN/18              | 0.00                 | \$0.00             | \$40.00 | \$40.00  |
| 095   | 35    | WENNER, JANN/35               | 228.00               | \$112.78           |         | \$102.36 |
| 282   | 23    | WESTENDORF, KURT/0023         | 245.81               | \$121.59           |         | \$110.36 |
| 322   | 72    | WESTON, MARDENE/72            | 323.29               | \$159.91           |         | \$145.14 |
| 284   | 3     | WEYYAKIN HOMEOWNERS/03        | 520.73               | \$257.57           |         | \$233.78 |
| 130   | 45    | WHITAKER III, WM/45           | 26.79                | \$13.25            | \$40.00 | \$40.00  |
| 323   | 22    | WILCOX, RONALD/22             | 126.70               | \$62.67            |         | \$56.88  |
| 353   | 22    | WILLARD, MICHAEL/22           | 9.27                 | \$4.59             | \$40.00 | \$40.00  |
| 286   | 27    | WILLIS, BRUCE/27              | 419.80               | \$207.65           |         | \$188.47 |
| 286   | 29    | WILLIS, BRUCE/29-A            | 16.20                | \$8.01             | \$40.00 | \$40.00  |
| 286   | 22    | WILLIS, BRUCE/GW22            | 11.00                | \$5.44             | \$40.00 | \$40.00  |
| 177   | 55    | WILSON, DWIGHT/55-C           | 22.51                | \$11.13            | \$40.00 | \$40.00  |
| 062   | 37    | WINGATE, ANNE/38              | 0.00                 | \$0.00             | \$40.00 | \$40.00  |
| 337   | 37    | WISE, MRS GEORGE/37-A         | 0.00                 | \$0.00             | \$40.00 | \$40.00  |
| 290   | 22    | WOOD RIVER COUNTRY CLUB/22    | 422.64               | \$209.05           |         | \$189.74 |
| 291   | 50    | WOOD RIVER RANCHES/50         | 520.22               | \$257.32           |         | \$233.55 |
| 291   | 57    | WOOD RIVER RANCHES/57F        | 161.60               | \$79.93            |         | \$72.55  |
| 291   | 62    | WOOD RIVER RANCHES/62         | 1,380.60             | \$682.89           |         | \$619.83 |
| 346   | 25    | WOODLAND HOMEOWNERS/25        | 19.56                | \$9.68             | \$40.00 | \$40.00  |
| 292   | 29    | WOODLAND, THOMAS/0029         | 9.48                 | \$4.69             | \$40.00 | \$40.00  |
| 295   | 50    | WYNN, DOUGLAS/50              | 31.23                | \$15.45            | \$40.00 | \$40.00  |
| 296   | 63    | Y 3 RANCH/63                  | 275.20               | \$136.12           |         | \$123.55 |
| 188   | 55    | ZACCARDI, CATHY/55-C          | 57.58                | \$28.48            | \$40.00 | \$40.00  |
| 380   | 45    | ZIKER, RICHARD/45             | 9.86                 | \$4.88             | \$40.00 | \$40.00  |

WATER DISTRICT 37  
ANNUAL REPORT  
2003

| RCD # | DIV # | NAME                    | FIVE YEAR<br>AVERAGE | ESTIMATED<br>SHARE | MINIMUM   | COST      |
|-------|-------|-------------------------|----------------------|--------------------|-----------|-----------|
|       |       |                         | 188,710.98           | 93,342.64          | 10,680.00 | 93,342.19 |
|       |       | TOTAL DISTRICT EXPENSES | \$93,342.64          |                    |           |           |
|       |       | FIRST UNIT COST         | \$0.49               |                    |           |           |
|       |       | SECOND UNIT COST        | \$0.45               |                    |           |           |
|       |       | MINIMUM COST            | \$40.00              |                    |           |           |
|       |       | 184,122.11              |                      |                    |           |           |
|       |       | \$82,662.64             |                      |                    |           |           |
|       |       | 0.45                    |                      |                    |           |           |