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WATER DISTRICT 37
BUDGET REPORT
2004

Department of Water Resources
Southern Region

RCD #	DIV #	NAME	FIVE YEAR AVERAGE	ESTIMATED SHARE	MINIMUM	COST
137	27	4 BROS DAIRY INC/0027	339.42	179.93		164.52
010	29	ADAMS, RUTH/0029	6.56	3.48	40.00	40.00
269	18	ADICOFF, SAMUEL/18	0.00	0.00	40.00	40.00
002	45	AITKEN, WILLIAM/45	4.32	2.29	40.00	40.00
403	22	ALLRED II, JACKSON W/22	0.69	0.36	40.00	40.00
404	45	ALLRED, DAN/45	110.75	58.71		53.68
299	0	AMERICAN FALLS # 2	2,135.43	1,132.02		1,035.03
003	63	ANCHUSTEGUI, ALEX/CW/63	227.39	120.54		110.22
004	3	ANDERSON, DON/0P3	19.60	10.39	40.00	40.00
005	33	ANDERSON, RICHARD/33	5.14	2.72	40.00	40.00
006	41	ANDERSON, T E/0041	131.37	69.64		63.68
230	55	ANDERTON, JEFFERY/55-C	18.74	9.94	40.00	40.00
339	78	ARKOOSH CATTLE,BILL/CW/78	122.85	65.13		59.55
008	27	ARKOOSH, BONNIE/0027	37.65	19.96	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	38.00	40.00	40.00
015	69	BALLARD, ROBERT/CW	0.71	0.37	40.00	40.00
016	45	BARKER, CURT/45	128.47	68.10		62.27
114	39	BARKER, RICHARD C/39-A	101.00	53.54		48.95
405	40	BARNES, LLOYD/40-P1	0.40	0.21	40.00	40.00
020	40	BARRIE FAMILY PART/40	2.20	1.17	40.00	40.00
070	45	BARRY, BARBARA/45	8.17	4.33	40.00	40.00
097	18	BARSHICK, RAY/18-B	84.00	44.53		40.71
018	55	BASELINE CANAL CO/55-C	2,166.07	1,148.26		1,049.88
019	45	BASHAW, GERALD/45	45.60	24.17	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	3.28	40.00	40.00
028	33	BECK, ROSE/33	0.00	0.00	40.00	40.00
023	45	BECK, THOMAS/45	131.28	69.59		63.63
025	45	BELLEVUE FARMS LNDOWN/45	870.07	461.23		421.72
057	45	BENSON, BARBARA/45 GW	20.60	10.92	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	163.36		149.36
030	0	BIG WOOD CANAL CO	70,230.51	37,230.16		34,040.19
031	23	BILBAO, ALEX/0023	77.41	41.04		37.52
037	50	BITTON,JEFFERY M/50	14.84	7.86	40.00	40.00
245	22	BLACKBURN, JOHN/22 GW	10.80	5.73	40.00	40.00
174	22	BLAINE CTY SCHOOL/22 GW	113.40	60.11		54.96
033	13	BLECHMAN, FREDRICK/13	0.00	0.00	40.00	40.00
034	50	BOBBITT, WILLIAM/50	12.82	6.80	40.00	40.00
271	22	BODNER, LISELOTTE/22	46.47	24.63	40.00	40.00
379	17	BONTRAGER, CARL/17-A1	5.74	3.04	40.00	40.00
330	42	BOUTTIER, ROBERT/42-P3	13.20	7.00	40.00	40.00
041	43	BRAMON, FRANK/43 GW	19.80	10.50	40.00	40.00

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RCD #	DIV #	NAME	FIVE YEAR AVERAGE	ESTIMATED SHARE	MINIMUM	COST
042	17	BRANDMAN, CRAIG/17-B	0.00	0.00	40.00	40.00
091	24	BRAUN, DON/0024	178.22	94.48		86.38
387	22	BRINKMAN, PETER/22	9.34	4.95	40.00	40.00
046	50	BROWN INC, JOHN /50	1,399.06	741.66		678.11
300	50	BROWN, FREDRICK/50	62.46	33.11	40.00	40.00
044	29	BROWN, HAROLD/0029	22.97	12.18	40.00	40.00
045	45	BROWN, WILLIAM/45	91.20	48.35		44.20
368	45	BROWNING, CARL/45	35.90	19.03	40.00	40.00
158	50	BRUNETTO, MIKE/50	31.23	16.56	40.00	40.00
146	55	BRUNKER, MICHAEL/55-C	12.99	6.89	40.00	40.00
048	73	BRYANT III, ERNEST/CW/73-75	24.34	12.90	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	1.36	40.00	40.00
275	18	BUSS, RONALD/18	0.00	0.00	40.00	40.00
056	50	CAMERON, ED/50	129.65	68.73		62.84
050	22	CAMPION, LYNN/22-P1	21.80	11.56	40.00	40.00
100	50	CARNES, VICKI/50	20.24	10.73	40.00	40.00
060	20	CARPENTER, LAVERNE/020	69.51	36.85	40.00	40.00
027	11	CARR, GEORGE C/11	24.70	13.10	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	4.95	40.00	40.00
054	24	CHAPMAN, JOHN/24	11.48	6.08	40.00	40.00
065	22	CITY OF HAILEY/22	128.21	67.97		62.14
063	22	CLIFFORD, WILLIAM/22	6.18	3.28	40.00	40.00
101	10	CLIFFSIDE HOMEOWNERS/10	291.57	154.56		141.32
101	10	CLIFFSIDE HOMEOWNERS/NC	695.60	368.75		337.15
272	9	COHEN, EARL/09	3.55	1.88	40.00	40.00
276	18	COLLINS, PATRICK/18	0.00	0.00	40.00	40.00
315	22	CORD, CHARLES/22	243.81	129.25		118.17
251	22	CORIELL, RANDY/22GW	7.20	3.82	40.00	40.00
133	22	COTTONWOOD CR INVEST/22	92.26	48.91		44.72
278	18	COULTHARD, WILLIAM/18	0.00	0.00	40.00	40.00
246	45	COVE RANCH INC/45	4,435.09	2,351.10		2,149.65
136	22	COYOTE BLUFF INC/22	24.38	12.93	40.00	40.00
072	22	CROPPER, DAVID/22	61.56	32.63	40.00	40.00
390	22	CROSS CREEK TRUST/22+GW	5.12	2.71	40.00	40.00
160	25	CRUZ, ALFREDO/0025	6.42	3.40	40.00	40.00
345	40	DALTON, RICHARD/0040	411.58	218.18		199.49
001	0	DALZELL, T PAUL/0-P	0.00	0.00	40.00	40.00
127	49	DAVINA, & HOLLY LP/49	15.18	8.05	40.00	40.00
196	76	DAY, MONTE S./76-77CW	248.00	131.47		120.20
365	40	DEL SIGNORE, ROBERT/ 40P-11	0.00	0.00	40.00	40.00
362	50	DILWORTH, BRYAN/50	26.21	13.89	40.00	40.00
285	82	DINGES, RICHARD /CW/82	98.31	52.12		47.65
078	45	DISBENNETT, OTIS/45	21.40	11.34	40.00	40.00
079	45	DISTRICT CANAL CO/45	487.10	258.22		236.10
343	45	DOUTHIT & DUDLEY/45	18.47	9.79	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	166.77		152.48
378	50	DOWNHILL, JUDY/50	19.18	10.17	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	62.66		57.29
084	45	DRUSSEL, GENE/45	78.79	41.77		38.19

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085	55	DRUSSEL, HAROLD/55-C	399.28	211.66		193.53
253	26	DRY CREEK PARTNERS/26	270.15	143.21		130.94
199	22	DUMKE, EDMUND/22	85.94	45.56		41.66
228	55	DYE, LEWIS WM/55-C	134.10	71.09		65.00
087	45	EAKIN, JIM/45	644.53	341.67		312.40
281	18	EAST FORK CORP/18	0.00	0.00	40.00	40.00
088	33	ECCLE'S FLYING HAT RANCH LLC/33	1,008.99	534.88		489.05
293	42	ECCLE'S WINDOW ROCK /42-P2	58.90	31.22	40.00	40.00
293	42	ECCLE'S WINDOW ROCK RCH/42A	112.40	59.58		54.48
088	22	ECCLES, S F/22	292.78	155.21		141.91
088	35	ECCLES, S F/35-A	484.00	256.58		234.59
088	44	ECCLES, SPENCER/44+BLBP	169.20	89.70		82.01
219	23	EDEN, GARY/0023	38.60	20.46	40.00	40.00
219	24	EDEN, GARY/0024	422.58	224.01		204.82
081	38	EITREIM, BILL/38-P1	2.60	1.38	40.00	40.00
009	45	ELEKTON CORP/45	237.80	126.06		115.26
233	18	ELKINS, BRIAN/18	0.00	0.00	40.00	40.00
104	22	EMB HAILEY L P/22	401.35	212.76		194.53
093	20	ENGLE, JAMES F/0020	5.22	2.77	40.00	40.00
026	41	ERWIN, FRANK/041	131.37	69.64		63.68
384	26	ESHLEMAN, WILLIAM/0026	4.62	2.45	40.00	40.00
073	39	EVANS, BILL/39	58.60	31.06	40.00	40.00
400	22	EVANS, MELVIN/22	0.00	0.00	40.00	40.00
092	50	FARRINGTON, GARY/50	248.25	131.60		120.33
035	40	FLOYD, TIM/40-P1	3.00	1.59	40.00	40.00
316	29	FLYING HEART SUBDIV/29	400.80	212.47		194.26
094	29	FLYNN, RICHARD/0029	143.18	75.90		69.40
107	35	FORSTMANN, CANDIDA/35	0.00	0.00	40.00	40.00
096	45	FOSNOT, ROBERT/45	64.64	34.27	40.00	40.00
099	74	FREDRICKSON, EDITH/74	14.00	7.42	40.00	40.00
099	75	FREDRICKSON, EDITH/75	44.80	23.75	40.00	40.00
102	45	GARDNER, ROBERT/45	2,165.74	1,148.09		1,049.72
263	18	GARDNER, STEPHEN/18	0.00	0.00	40.00	40.00
105	9	GIMLET PROPERTIES/09	523.05	277.28		253.52
089	42	GIRTON, RALPH/42 & 42P	91.40	48.45		44.30
108	49	GLENDALE FARMS PART/49	313.80	166.35		152.10
385	45	GOICOECHEA, TOM/45	12.32	6.53	40.00	40.00
109	5	GOOLD, GENE/0005	160.20	84.92		77.65
287	18	GORDON, H JACK/18	0.00	0.00	40.00	40.00
329	45	GOVE, JAY/45	66.10	35.04	40.00	40.00
334	22	GRABHER, ELMAR/22	26.69	14.15	40.00	40.00
040	39	GRAND-JEAN, LISA/39 GW	7.80	4.13	40.00	40.00
349	45	GRANT, BILL/45	80.68	42.77		39.10
371	10	GRAY, ELIZABETH/10	11.55	6.12	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	121.83		111.39
013	45	GRIFFIN RANCH ASSN/45	347.17	184.04		168.27
303	45	GRIGSBY, JUDITH P/45	19.72	10.46	40.00	40.00
143	5	GROSSMAN, SAM/005	428.80	227.31		207.84
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	528.90		483.58
370	23	HACK, ED & DENISE/0023	23.65	12.54	40.00	40.00
370	23	HACK, EDWARD/0023	6.82	3.61	40.00	40.00

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RCD #	DIV #	NAME	FIVE YEAR AVERAGE	ESTIMATED SHARE	MINIMUM	COST
122	21	HANNA, EDITH P/21-P3	0.00	0.00	40.00	40.00
111	22	HANSON, THOMAS/22	14.09	7.47	40.00	40.00
115	23	HARAD, GEORGE/23-P	0.40	0.21	40.00	40.00
116	49	HARDEE, DAN/49	20.94	11.10	40.00	40.00
117	25	HARRIS, DALE/0025	44.87	23.79	40.00	40.00
118	45	HARRIS, MICHAEL/45	635.25	336.76		307.90
331	10	HAUGH, CHRIS/10	88.73	47.04		43.01
119	33	HEAD, DERRIS/33 GW	20.20	10.71	40.00	40.00
123	13	HEATHERLAND HOMEOWN/13	66.80	35.41	40.00	40.00
110	22	HENESSEY, DAVID/22	6.09	3.23	40.00	40.00
124	45	HENRY, MARK/45	58.20	30.85	40.00	40.00
154	55	HERR, ED/55C	26.98	14.30	40.00	40.00
125	22	HIAWATHA CANAL CO/22	183.60	97.33		88.99
341	22	HICKEY, THOMAS/22	29.26	15.51	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	83.56		76.40
383	26	HOLLAND, MIKE/26	31.87	16.89	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	20.39	40.00	40.00
372	0	HUF N PUF TRUST/ 0-P1A	1.60	0.85	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	84.16		76.95
351	17	HYNDMAN HOMEOWNERS/17C	0.00	0.00	40.00	40.00
128	41	IDA DEPT OF PARKS/0041	243.80	129.24		118.17
129	3	IDA PARK FOUNDATION/03	357.07	189.29		173.07
131	22	IENT, CORNELIUS/0022	327.80	173.77		158.88
206	63	INBAR, OFER/CW/63-P	11.62	6.16	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	8.59	40.00	40.00
075	71	J D SPRING CR RANCH/71	226.00	119.81		109.54
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	158.19		144.63
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	197.94		180.98
327	85	J R J INC/85-P	0.00	0.00	40.00	40.00
139	45	JARMUSZ, DIANE/45	30.44	16.14	40.00	40.00
071	41	JENER/0041	131.34	69.62		63.66
381	10	JESINGER, CYNTHIA/10	5.56	2.95	40.00	40.00
340	22	JOHNSON, CHARLES/22	29.26	15.51	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	24.58	40.00	40.00
135	32	JUSTUS, DON/32	0.00	0.00	40.00	40.00
135	33	JUSTUS, DON/33	201.25	106.69		97.55
364	50	KACALEK, MARGARET/50	22.18	11.76	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	80.05		73.19
134	22	KENNEDY, TOM/22	6.18	3.28	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	12.10	40.00	40.00
270	25	KOCHERT, MICHAEL/0025	49.64	26.31	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	9.94	40.00	40.00
039	37	KOYLE HYDRO/37KW	4,325.97	2,293.26		2,096.76

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011	22	KUKURIN, JIM/22	3.05	1.62	40.00	40.00
141	50	KYES, WILLIAM L/50	25.77	13.66	40.00	40.00
328	33	LACHEWITZ, WALTER/33	1.25	0.66	40.00	40.00
377	25	LAGUNAS, FRANCISCO/0025	5.89	3.12	40.00	40.00
061	7	LANE RANCH HOMEOWN/07	272.00	144.19		131.84
032	55	LAU, C REID/55-C	21.13	11.20	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	0.50	40.00	40.00
014	55	LEET, WILLIAM/55-C	304.77	161.56		147.72
147	27	LEGUINECHE, JOE/0027	199.39	105.70		96.64
156	49	LEMOYNE, HARRY/49	0.00	0.00	40.00	40.00
308	37	LEWIS, LEROY/37	71.20	37.74	40.00	40.00
267	40	LIVINGSTON/ROTHER/40-P3	0.00	0.00	40.00	40.00
151	45	LOGAN, ROBERT/45	110.75	58.71		53.68
152	21	LUFKIN, ELISE/21-P2	99.20	52.59		48.08
036	33	M & M FARMS/0033	82.52	43.74		39.99
185	35	MACK, EDWARD/35A	2.20	1.17	40.00	40.00
155	0	MAGIC HYDRO CORP	1,371.40	666.00		666.00
283	18	MAIN, ROBERT/18	0.00	0.00	40.00	40.00
157	49	MAJORS, JOHN/49	5.27	2.80	40.00	40.00
159	45	MANN, GREGORY/45	94.01	49.84		45.57
302	45	MANNING, DAN/45	59.72	31.66	40.00	40.00
163	49	MANNINO, DOMINIC/49	0.00	0.00	40.00	40.00
161	22	MARTIN, KARIN/22	6.18	3.28	40.00	40.00
358	50	MARTIN, ROXANNE/50	25.72	13.63	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	52.41		47.92
166	0	MC CANN, MIKE/0-P1	0.00	0.00	40.00	40.00
167	17	MC CAW, BRUCE/17	90.00	47.71		43.62
168	4	MC CAW, JOHN/004	425.40	225.51		206.19
391	22	MC CLUNG, JOHN/22	2.08	1.10	40.00	40.00
090	22	MC CRAY, HOLLY/22	6.18	3.28	40.00	40.00
169	93	MC DADE, ERNEST/CW/93	20.39	10.81	40.00	40.00
171	57	MC GONIGAL, JOHN/57F	343.40	182.04		166.44
171	73	MC GONIGAL, JOHN/73	0.60	0.32	40.00	40.00
074	26	MC HAN, VARD/26	196.47	104.15		95.23
173	33	MC ILHENNY, SCOTT/33	18.20	9.65	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	36.36	40.00	40.00
193	22	MILEY, JOHN/22 GW	3.00	1.59	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	69.66		63.69
182	22	MIZER, MARY/22	6.09	3.23	40.00	40.00
361	20	MOHR, STEVEN/0020	49.27	26.12	40.00	40.00
183	55	MOLYNEUX, A W/ 55-C	625.75	331.72		303.30
183	56	MOLYNEUX, A W/56-D	448.80	237.92		217.53
184	45	MONHEIMER, STEVENSON/45	177.53	94.11		86.05
187	45	MOORE, LLOYD/45	113.62	60.23		55.07
029	40	MORRIS, HOWARD/0040	352.78	187.01		170.99
077	33	MORROW, DAVID/033-P	169.92	90.08		82.36
069	50	MURPHY, WILLIAM H/50	31.23	16.56	40.00	40.00
310	45	MYERS, KEITH/45	10.70	5.67	40.00	40.00
401	22	MYLNAR, TIMOTHY/22	0.34	0.18	40.00	40.00
398	55	NACHTMAN / WILSON/55-C	103.58	54.91		50.20

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RCD #	DIV #	NAME	FIVE YEAR AVERAGE	ESTIMATED SHARE	MINIMUM	COST
352	55	NACHTMAN, FRANK/55-C	139.66	74.04		67.69
333	18	NALEN, CRAIG/18	0.00	0.00	40.00	40.00
367	55	NEGREPONTE, CHARLES/55	18.96	10.05	40.00	40.00
189	22	NELSON, RICHARD/22	3.66	1.94	40.00	40.00
149	33	NEVINS, JEFF/33	29.96	15.88	40.00	40.00
350	22	NEW DEER CR RANCH/22-P	180.40	95.63		87.44
190	70	NEWELL, CHUCK/CW/70	51.73	27.42	40.00	40.00
175	45	NIEDRICH, DOUGLAS/45	6.48	3.43	40.00	40.00
305	45	NIEDRICH, RICHARD A/45	6.48	3.43	40.00	40.00
191	45	NISSON, DON/45	91.20	48.35		44.20
192	45	NISSON, JIM/45	83.56	44.30		40.50
194	100	NO SIDE CANAL CO/Y&Z	37,905.40	20,094.17		18,372.46
197	50	O'BRIEN, DENNIS/50	25.72	13.63	40.00	40.00
153	21	O'BRIEN, KEVIN/21	46.60	24.70	40.00	40.00
195	45	O'GARA, THOMAS/45	99.60	52.80		48.27
195	55	O'GARA, THOMAS/55-C	838.28	444.38		406.31
150	45	O'GARA, THOMAS M/45	257.34	136.42		124.73
313	45	O'KEON, DR. MEL/45	83.77	44.41		40.60
294	45	OLSON, TOM/45	19.72	10.46	40.00	40.00
024	26	O'MALEY, PATRICK/0026	98.24	52.08		47.61
208	45	OPPENHIEMER, HARRY/45	16.34	8.66	40.00	40.00
224	38	OPPIO FAMILY LMTD/0038	177.94	94.33		86.24
198	35	OSBORN, GARY/0035-P1	38.35	20.33	40.00	40.00
198	35	OSBORN, GARY/35-P2&P3	86.83	46.03		42.09
179	30	PALACIO, WILLIAM/0030	6.31	3.35	40.00	40.00
306	50	PALMER, MARK/50	25.77	13.66	40.00	40.00
200	38	PARKER, JACK/38-P	6.80	3.60	40.00	40.00
145	22	PASSOVOY, SUSAN/22	12.55	6.65	40.00	40.00
140	20	PEAK, DONALD/0020	32.60	17.28	40.00	40.00
201	41	PECK, THOMAS/41	25.20	13.36	40.00	40.00
210	50	PERRY, DEE BROWN/50	25.77	13.66	40.00	40.00
202	45	PETERSON, G CHAPMAN/45	1,265.02	670.60		613.14
342	22	PHILLIPS, JAMES/22	29.26	15.51	40.00	40.00
203	29	PIERSON, MARVIN/0029	222.77	118.09		107.97
382	22	PIGEON, KRISTINE/22	25.12	13.32	40.00	40.00
176	19	PIONEER MOON, LLC/19	293.00	155.32		142.01
254	17	PORTER, RICHARD/17C	0.00	0.00	40.00	40.00
205	45	POWERS, DOUGLAS/45	14.39	7.63	40.00	40.00
216	45	PRICE, BRUCE/45	11.89	6.30	40.00	40.00
207	22	PULLEN, ROBERT/22	1.32	0.70	40.00	40.00
408	40	RAFFERTY, SUSIE/ 40-P5	0.00	0.00	40.00	40.00
277	75	RAGONE, ELLYN SUE/75	32.20	17.07	40.00	40.00
132	20	RASMUSSEN, BRET/0020	10.23	5.42	40.00	40.00
211	39	RAVENS CROFT HYDRO/39KW	2,349.86	1,245.69		1,138.96
402	22	RAZOR, JOAN/22	0.69	0.36	40.00	40.00
375	22	RED DEVIL HOMEOWNERS/22	51.71	27.41	40.00	40.00
212	55	REED, VIRGINA/55-C	202.46	107.33		98.13
086	0	REEVES, LILY/33GW	7.20	3.82	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	3.28	40.00	40.00
215	22	RICHMOND, TOM/22	1.22	0.65	40.00	40.00
217	11	RINKER CO/11-A	1,091.97	578.87		529.27
217	10	RINKER, HARRY/10-P	11.20	5.94	40.00	40.00
217	11	RINKER, HARRY/11	305.24	161.81		147.95

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RCD #	DIV #	NAME	FIVE YEAR AVERAGE	ESTIMATED SHARE	MINIMUM	COST
217	21	RINKER, HARRY/21-P	222.81	118.11		107.99
217	22	RINKER, HARRY/22	619.99	328.66		300.50
217	22	RINKER, HARRY/22 MC CAW	45.38	24.06	40.00	40.00
217	24	RINKER, HARRY/24	0.00	0.00	40.00	40.00
217	25	RINKER, HARRY/25	4.55	2.41	40.00	40.00
217	26	RINKER, HARRY/26-P	4.80	2.54	40.00	40.00
217	45	RINKER, HARRY/45PLUS BYPASS	363.45	192.67		176.16
256	11	RINKER, ROD/11-11A	1,429.20	757.64		692.72
217	11	RINKER/PURDUM POND	0.00	0.00	40.00	40.00
301	10	RIVERS EDGE ASSN/10	695.60	368.75		337.15
082	10	RIVERS EDGE PARTNERS/10	684.80	363.02		331.92
389	25	RIVERVIEW CLOVERLY IRR/25	70.37	37.30	40.00	40.00
221	35	RIXON, CARL/35-P6	45.17	23.94	40.00	40.00
226	19	ROBBINS ,RICHARD/19	338.60	179.50		164.12
055	42	ROSEKRANS, KATHLEEN/42-P1	18.20	9.65	40.00	40.00
059	26	ROTHROCK, DAVID/0026	61.99	32.86	40.00	40.00
222	25	SABALA, DEAN/0025	92.69	49.13		44.92
363	50	SAMPLE, W K/50/GW	66.69	35.35	40.00	40.00
242	22	SAMSON, HELEN/22	4.48	2.38	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	0.00	40.00	40.00
225	22	SAVARIA, JIM/22	27.82	14.75	40.00	40.00
357	10	SAWTOOTH GARDEN/10GW	5.80	3.07	40.00	40.00
410	40	SAYLOR, LYLE & CLARKE/40-P7	0.00	0.00	40.00	40.00
007	22	SCHERER, JOHN/22	2.44	1.29	40.00	40.00
231	72	SCOTT, JEANNE/72	263.71	139.79		127.82
355	29	SCROGGINS, ARTHUR/0029	5.77	3.06	40.00	40.00
229	32	SEVERE, BERTHA/0032	35.60	18.87	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	3.28	40.00	40.00
268	45	SHERBINE, ROCKY/45	202.96	107.59		98.37
236	55	SHERBINE, WILLAIM/55-C	704.09	373.25		341.27
227	55	SHERBINE,WM& ROCKY/55-C	252.71	133.97		122.49
067	20	SHIELDS, BUTCH/0020	19.04	10.10	40.00	40.00
239	19	SILVA, CORWIN TRUST/0019	141.46	74.99		68.56
373	45	SILVER CREEK FARMS/45	111.40	59.06		54.00
388	24	SILVER SAGE RANCH/24	8.74	4.63	40.00	40.00
103	32	SKONIE, VALRIE/32-P3	0.20	0.11	40.00	40.00
248	31	SLIMAN L & L/0031P	31.61	16.76	40.00	40.00
241	29	SLIMAN SHEEP CO INC/0029	60.67	32.16	40.00	40.00
393	45	SMET-PLEASANTS FT/45	17.58	9.32	40.00	40.00
304	39	SMITH, ELIZABETH N/39 GW	45.00	23.86	40.00	40.00
325	45	SMITH, GREG/45	20.89	11.08	40.00	40.00
243	50	SMITH, KENNETH/50	31.23	16.56	40.00	40.00
244	3	SORENSEN, 4 HANS/0003	968.60	513.47		469.47
255	37	SORENSEN, WARREN/37B	53.40	28.31	40.00	40.00
262	50	SOUTH 36 LT/50	84.81	44.96		41.11
332	11	SOUTH GIMLET USERS/11A	1,429.20	757.64		692.72
209	45	SOUTHERN STAR ACRES/45	359.16	190.40		174.08
374	8	ST LUKE'S MEDICAL/8-A	0.00	0.00	40.00	40.00
307	20	STARWEATHER SUBDIV/20	79.00	41.88		38.29

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RCD #	DIV #	NAME	FIVE YEAR AVERAGE	ESTIMATED SHARE	MINIMUM	COST
249	22	STATE OF IDAHO/22	162.00	85.88		78.52
335	13	STEPANEK, BRAD/0013	155.60	82.49		75.42
252	45	STEVENSON, JOHN/45	797.33	422.68		386.46
312	45	STEVENSON, TRIANGLE/45	1,168.66	619.52		566.44
252	45	STEVENSON,JOHN FELL/45	86.66	45.94		42.01
386	45	STILO, ROBERT/45	50.09	26.55	40.00	40.00
120	45	STINSON, LES/45	21.60	11.45	40.00	40.00
258	45	STRICKER, ED/45	89.01	47.18		43.14
259	45	STRUTHERS, ROBERT/45	270.77	143.54		131.24
260	61	STUART, HADLEY/61	4,408.80	2,337.17		2,136.91
260	64	STUART, HADLEY/64	295.80	156.81		143.37
261	1	SUN VALLEY INC/1	1,638.76	868.73		794.29
261	2	SUN VALLEY INC/2	404.40	214.38		196.01
261	1	SUN VALLEY INC/P1	24.60	13.04	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	71.09		65.00
232	2	SUTTON & SELLGEREN/P-2	611.20	324.01		296.24
309	45	SWANSON, MELVIN/45	81.53	43.22		39.52
250	45	SWENKE, MARK/45	7.44	3.95	40.00	40.00
264	66	TABER, DON/CW/66	148.17	78.55		71.82
265	10	THE MEADOWS/10	298.20	158.08		144.53
266	31	THOMAS, PARRY/30	255.40	135.39		123.79
360	22	THOMAS-STEWART FAMILY TRUST/	5.80	3.07	40.00	40.00
348	18	THOMPSON, GENE/18	0.00	0.00	40.00	40.00
142	62	THONRNTON, LARRY/CW62	162.88	86.34		78.95
247	22	THORNTON, ROD/22 GW	3.40	1.80	40.00	40.00
237	18	THUNDER MEADOWS/18	1,069.40	566.90		518.33
049	22	TIERNEY, THOMAS/22	15.85	8.40	40.00	40.00
318	50	TOMASI, BARBARA/50	0.00	0.00	40.00	40.00
317	50	TOOTHMAN, JIM/50	24.49	12.98	40.00	40.00
064	20	TUTTLE, DONNA/20	5.80	3.07	40.00	40.00
022	45	ULRICH, ROBERT/45	27.71	14.69	40.00	40.00
126	22	VALLEY CLUB/22	100.86	53.47		48.89
321	33	VANOFF, NICK/33	89.13	47.25		43.20
321	34	VANOFF, NICK/34	169.00	89.59		81.91
321	45	VANOFF, NICK/45	68.43	36.28	40.00	40.00
273	80	VARIN, JOHN/CW/80	6.58	3.49	40.00	40.00
162	41	VOS, MICHAEL/0041	226.61	120.13		109.84
112	15	W P LIVING TRUST/15-P1	0.00	0.00	40.00	40.00
144	50	WALBERT, MICHAEL E/50	24.49	12.98	40.00	40.00
356	45	WALKER, JIM/45	156.03	82.72		75.63
164	45	WALKER, JIMMIE R/45	159.66	84.64		77.39
240	6	WARM SPRINGS GOLF/06-P	94.40	50.04		45.75
240	6	WARM SRPINGS GOLF/06	180.60	95.74		87.54
279	55	WASHINGTON ASPHALT/55	197.37	104.63		95.66
354	18	WEBBER, BRIAN/18	0.00	0.00	40.00	40.00
095	35	WENNER, JANN/35	228.00	120.87		110.51
282	23	WESTENDORF, KURT/0023	245.81	130.31		119.14

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RCD #	DIV #	NAME	FIVE YEAR AVERAGE	ESTIMATED SHARE	MINIMUM	COST
322	72	WESTON, MARDENE/72	323.29	171.38		156.70
284	3	WEYYAKIN HOMEOWNERS/03	520.73	276.05		252.39
130	45	WHITAKER III, WM/45	26.79	14.20	40.00	40.00
323	22	WILCOX, RONALD/22	126.70	67.17		61.41
353	22	WILLARD, MICHAEL/22	9.27	4.92	40.00	40.00
286	27	WILLIS, BRUCE/27	419.80	222.54		203.47
286	29	WILLIS, BRUCE/29-A	16.20	8.59	40.00	40.00
286	22	WILLIS, BRUCE/GW22	11.00	5.83	40.00	40.00
177	55	WILSON, DWIGHT/55-C	22.51	11.93	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	224.05		204.85
291	50	WOOD RIVER RANCHES/50	520.22	275.77		252.15
291	57	WOOD RIVER RANCHES/57F	161.60	85.67		78.33
291	62	WOOD RIVER RANCHES/62	1,380.60	731.87		669.17
346	25	WOODLAND HOMEOWNERS/25	19.56	10.37	40.00	40.00
292	29	WOODLAND, THOMAS/0029	9.48	5.03	40.00	40.00
295	50	WYNN, DOUGLAS/50	31.23	16.56	40.00	40.00
296	63	Y 3 RANCH/63	275.20	145.89		133.39
188	55	ZACCARDI, CATHY/55-C	57.58	30.52	40.00	40.00
380	45	ZIKER, RICHARD/45	9.86	5.23	40.00	40.00
			188,643.13	99,941.31	10,640.00	100,003.60

TOTAL TO BE COLLECTED	\$100,002.31	Actual Budget	105,156.76
FIRST UNIT COST	\$0.53	Interest	1,671.84
SECOND UNIT COST	\$0.48	Unexpended	3,482.61
MINIMUM COST	\$40.00	Total to be collected	100,002.31

184,369.14

\$89,362.31
0.48