

P.O. Box 205, Mackay, ID 83251 (208) 588-2231 Fax (208) 588-2863

**Big Lost River
Irrigation District**

Fax

To: TIM LUKE From: BOB SHAFFER
Fax: 327-7866 Pages: _____
Phone: _____ Date: _____
Re: _____ CC: _____
☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

● Comments:

TIM

THESE NUMBER ARE THRU ~~A~~ SUNDAY JULY 11,
AND DOES NOT INCLUDE THE WELL. IF
YOU HAVE ANY QUESTION CALL US.

Bob Shaffer

Account Summary By Week

Report Date: 7/14/2004

Jensen, L. Vaughn

Account Number: 61

units inches

Canal: Westside

Week Ending	Amount Delivered	Storage Delivered	Pump Inches	Decree Charge	Storage Charge			
5/1/2004	0	0	0	0	0			
5/8/2004	0	0	0	0	0			
5/15/2004	0	0	0	0	0			
5/22/2004	170 //	0	0	400	0			
5/29/2004	224	36	0	560	112			
6/5/2004	189	1	0	542	4			
6/12/2004	187	6	0	557	20			
6/19/2004	190	0	0	500	1			
6/26/2004	189	0	0	543	0			
7/3/2004	189	13	0	559	42			
7/10/2004	189	2	0	458	7			
7/17/2004	27	0	0	63	0			
Totals	Amount Delivered 1,554 "	Storage Delivered 59 "	Pump Inches 0	+ Decree Charge 4,182	+ Storage Charge 186	= Total Charge 4,368	Total CFS 87	

Amount Del. = weekly total in inches
out - delivered @ field H.B.

Storage Del. = Amount exceeding plain decree
Need to add Amount Del. + Storage Del.

Decree charge = Amount of water del. to move heading under
right.

Use ~~1554~~ + 59
Use same of Amount del +

$$\frac{1554 + 59}{50} =$$

$$32.26 \text{ cfs} \times 1.9835 = 64 \text{ AF}$$

Account Summary By Week

Report Date: 7/14/2004

Jensen, Jack

Account Number: 62

Canal: Westside

Week Ending	Amount Delivered	Storage Delivered	Pump Inches	Decree Charge	Storage Charge		
5/1/2004	0	0	0	0	0		
5/8/2004	0	0	0	0	150		
5/15/2004	160	51	0	320	75		
5/22/2004	469	26	0	1,083	30		
5/29/2004	385	10	0	1,119	5		
6/5/2004	371	2	0	1,066	60		
6/12/2004	379	19	0	1,108	0		
6/19/2004	372	0	0	983	0		
6/26/2004	371	0	0	1,072	0		
7/3/2004	371	20	0	1,116	66		
7/10/2004	371	3	0	898	11		
7/17/2004	53	0	0	123	0		
Totals	Amount Delivered 3,302	Storage Delivered 131	Pump Inches 0	+	Decree Charge 8,888	+	Storage Charge 397
					=	Total Charge 9,285	Total CFS 186

Account Summary By Week

Report Date: 7/14/2004

Jensen, Jay V.

Account Number: 73A

Canal: Westside

Week Ending	Amount Delivered	Storage Delivered	Pump Inches	Decree Charge	Storage Charge
5/1/2004	0	0	0	0	0
5/8/2004	0	0	0	0	0
5/15/2004	0	0	0	0	0
5/22/2004	185	29	0	435	84
5/29/2004	235	39	0	609	120
6/5/2004	203	4	0	585	4
6/12/2004	191	0	0	587	0
6/19/2004	209	0	0	550	0
6/26/2004	210	2	0	599	6
7/3/2004	210	19	0	609	61
7/10/2004	210	3	0	507	10
7/17/2004	30	0	0	70	0
Totals	Amount Delivered 1,683	Storage Delivered 95	Pump Inches 0	+ Decree Charge 4,551	+ Storage Charge 285
				=	Total Charge 4,836
					Total CFS 97