

RECEIVED

MAR 18 2025

Cost Report

DEPT. OF WATER RESOURCES
SOUTHERN REGION

2024 YEAR EXPENSE		2024		Actual		DEBIT
NAME	DITCH	AMT.OF DECREE	2024 VOLUME	2024 YEAR BILLING	2024 YEAR EXPENSE	(CREDIT)
7UD RANCHES	ADSHEAD	70.56	215.91	\$ 253.51	\$245.13	(\$8.38)
7UD RANCHES	BENCH	68.89	210.80	\$ 248.25	\$239.32	(\$8.93)
7UD RANCHES	HILLHOUSE	10.66	31.52	\$ 32.21	\$35.78	\$3.58
7UD RANCHES	LANDING	15.00	34.80	\$ 38.53	\$39.51	\$0.98
7UD RANCHES	TAYSOM MEADOW	85.00	79.90	\$ 100.37	\$90.71	(\$9.66)
7UD RANCHES	U.S.	97.22	297.49	\$ 326.76	\$337.75	\$10.99
7UD RANCHES	WEST	80.21	245.44	\$ 247.31	\$278.65	\$31.35
7UD RANCHES MUIR	LANDING	15.00	34.80	\$ 38.53	\$39.51	\$0.98
AGRICO WEST INC	CITY	5.00	14.53	\$ (9.30)	\$16.49	\$25.79
AGRICO WEST INC	WOODS	45.00	121.57	\$ 182.91	\$138.02	(\$44.89)
ANDERSON, DELANE	BUDGE	1.00	3.01	\$ 3.48	\$3.42	(\$0.06)
ANDERSON, MONTE	BUDGE	16.00	48.13	\$ 55.66	\$54.65	(\$1.01)
ANDERSON, MONTE	VALDEZ	6.00	18.36	\$ 20.59	\$20.84	\$0.26
ARMSTRONG, LAMAR	BENCH	44.51	136.20	\$ 160.40	\$154.63	(\$5.77)
BARNARD, CHARLES	VALDEZ	19.00	58.14	\$ 65.19	\$66.01	\$0.82
BOYER, KEVIN	HILLHOUSE	3.06	9.05	\$ 9.25	\$10.27	\$1.02
CHARLES, IVAN	CITY	5.00	14.53	\$ 16.12	\$16.49	\$0.37
CHARLES, IVAN	HOUTZ	70.00	195.48	\$ 213.37	\$221.92	\$8.56
DALLEY, DENNIS	CITY	3.00	8.72	\$ 9.67	\$9.89	\$0.23
EVANS, KYLE	FRODSHAM	23.00	64.71	\$ 68.80	\$73.46	\$4.66
EXCALIBUR	PAYNE	86.00	263.16	\$ 295.27	\$298.77	\$3.50
EXCALIBUR	TYLER	60.00	183.60	\$ 206.60	\$208.44	\$1.85
EXCALIBUR	WEST	11.46	35.07	\$ 35.34	\$39.81	\$4.47
FARR, MATT	CITY	9.00	26.15	\$ 29.02	\$29.68	\$0.66
HUNTER, GERRY	U.S.	29.17	89.26	\$ 98.04	\$101.34	\$3.30
JONES, JOE	WOODS	1.00	2.70	\$ 3.50	\$3.07	(\$0.43)
KBC FARMS	ADSHEAD	10.00	30.60	\$ 35.94	\$34.74	(\$1.19)
KBC FARMS	PUMP	63.34	193.82	\$ 234.54	\$220.05	(\$14.49)
LANCE FUNK FARMS	WEST	57.31	175.37	\$ 176.71	\$199.10	\$22.39
MATHEWS, KYLE	TYLER	10.00	30.60	\$ 34.43	\$34.74	\$0.31
MAY, LEONARD	PUMP	25.00	76.50	\$ 89.84	\$86.85	(\$2.99)
MAY, LEONARD	VALDEZ	35.00	107.10	\$ 155.29	\$121.59	(\$33.70)
MAY, STEVE	BENCH	1.37	4.19	\$ 4.95	\$4.76	(\$0.19)
MCHARGUE, DAN	TYLER	4.00	12.24	\$ 13.78	\$13.90	\$0.12
MCLEAN, REUBEN	U.S.	23.09	70.66	\$ 77.61	\$80.22	\$2.61
MELVIN MUNK TRUST	BENCH	29.59	90.54	\$ 106.64	\$102.79	(\$3.84)
MELVIN MUNK TRUST	DANIELSON	20.00	61.20	\$ 62.51	\$69.48	\$6.97
MELVIN MUNK TRUST	STANGER	77.00	231.80	\$ 266.41	\$263.16	(\$3.25)
MUNK, CURTIS	BENCH	17.00	52.02	\$ 61.26	\$59.06	(\$2.20)
MUNK, RANDY	HATCH	40.00	102.00	\$ 134.22	\$115.80	(\$18.42)
NELSON, CAMERON	VALDEZ	1.00	3.06	\$ 3.53	\$3.47	(\$0.06)
NELSON, RON	BENCH	23.83	72.92	\$ 85.87	\$82.78	(\$3.09)
NELSON, RON	BUDGE	48.00	144.40	\$ 166.99	\$163.94	(\$3.05)
NELSON, RON	DANIELSON	45.00	137.70	\$ 140.63	\$156.33	\$15.70
NELSON, RON	HILLHOUSE	36.53	108.01	\$ 110.39	\$122.62	\$12.23
NELSON, RON	U.S.	108.16	330.97	\$ 363.53	\$375.75	\$12.23
PORATH, FARREN	U.S.	34.03	104.13	\$ 114.37	\$118.22	\$3.85
RALPHS, BART	VALDEZ	11.50	35.19	\$ 40.59	\$39.95	(\$0.64)

RALPHS, BART	WEST	97.37	297.95	\$	300.23	\$338.27	\$38.04
RALPHS, BRAD	WOODS	1.00	2.70	\$	3.50	\$3.07	(\$0.43)
RALPHS, BRAD (COX)	WOODS	1.00	2.70	\$	3.50	\$3.07	(\$0.43)
RALPHS, DAN	WEST	17.19	52.60	\$	53.00	\$59.72	\$6.72
RALPHS, MARK	BENCH	60.13	183.99	\$	216.68	\$208.89	(\$7.79)
RALPHS, MARSHALL	TYLER	6.00	18.36	\$	2.14	\$20.84	\$18.70
RALPHS, MARSHALL	U.S.	14.58	44.61	\$	51.12	\$50.65	(\$0.47)
RALPHS, MARSHALL	WEST	11.46	35.07	\$	38.87	\$39.81	\$0.94
RALPHS, ROD	U.S.	14.58	44.61	\$	49.00	\$50.65	\$1.65
ROBINSON, DAVID	BENCH	20.96	64.14	\$	75.53	\$72.81	(\$2.72)
ROBINSON, JAMES	BENCH	92.11	281.85	\$	331.94	\$319.99	(\$11.95)
ROCKLAND VILLAGE	CITY	46.50	135.08	\$	150.06	\$153.36	\$3.30
ROPER, LANCE	FRODSHAM	127.00	357.29	\$	379.92	\$405.64	\$25.72
ROPER, LANCE	U.S.	29.17	89.26	\$	98.04	\$101.34	\$3.30
RUPE, JARED	STANGER	3.00	8.87	\$	8.39	\$10.07	\$1.68
SCHNERINGER, STEVE	ADSHEAD	27.77	84.98	\$	99.77	\$96.47	(\$3.30)
SPILLET FARM	BROWN-PARKER	35.00	101.73	\$	134.31	\$115.50	(\$18.81)
TAYSOM, KELVIN	ADSHEAD	18.33	56.09	\$	65.85	\$63.68	(\$2.17)
TURNBEAUGH, NORMAN	WOODS	1.00	2.70	\$	3.50	\$3.07	(\$0.43)
TURNBEAUGH, RAY	PAYNE	3.00	9.18	\$	10.30	\$10.42	\$0.12
UDY, GEORGE	BEN PUMP	20.00	48.37	\$	62.44	\$54.91	(\$7.53)
UDY, GEORGE	HADLEY	17.50	0.00	\$	-	\$0.00	\$0.00
UDY, GEORGE	HAY.RES.	0.00	76.71	\$	12.78	\$87.09	\$74.31
UDY, GEORGE	HESS	23.00	18.71	\$	34.34	\$21.24	(\$13.10)
UDY, GEORGE	NELSONPUMP	52.00	140.44	\$	191.62	\$159.45	(\$32.18)
UDY, JAMES	LANDING	60.00	139.20	\$	154.13	\$158.04	\$3.90
UDY, JAMES	TYLER	34.00	104.04	\$	73.70	\$118.12	\$44.42
UDY, RICHARD	FERKINS	15.00	9.30	\$	(6.29)	\$10.56	\$16.84
UDY, RICHARD	HARTLEY	48.00	46.40	\$	52.73	\$52.68	(\$0.05)
WAGNER, STEVE	BENCH	8.07	24.69	\$	29.08	\$28.03	(\$1.05)
DILLE, JACKSON	BROWN MEADOW	30.00	24.60	\$	30.72	\$27.93	(\$2.79)
DILLE, JACKSON	BROWN-PARKER	47.00	136.61	\$	180.35	\$155.10	(\$25.25)
WOODWORTH, ALAN	BENCH	46.00	140.76	\$	165.76	\$159.80	(\$5.95)
WOODWORTH, ALAN	VALDEZ	19.00	58.14	\$	65.19	\$66.01	\$0.82
WOODWORTH, BRIAN	BENCH	32.55	99.60	\$	117.30	\$113.08	(\$4.22)
WOODWORTH, JIM	VALDEZ	37.50	114.75	\$	128.66	\$130.28	\$1.62
TOTALS		2717.26	7674.11	\$	8,597.50	\$ 8,712.50	\$ 115.00