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WATERMASTER'S REPORT

JUN 15 2017

DEPT OF WATER RESOURCES
SOUTHERN REGION

From May 2010, 20 10 To October, 20 10

Water District No. 71

Name of Watermaster Morgan V Miller

P.O. Address 3594 Hot Springs Rd. Challis, ID 83226

AFFIDAVIT OF WATERMASTER

STATE OF IDAHO)
COUNTY OF Custer) ss.

Morgan V Miller, being first duly sworn, deposes and says that he is Watermaster of Water District 71, having been lawfully appointed by Gary Spackman, 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.

Morgan V Miller
(Deputy) Watermaster District No. 71

Subscribed and sworn to before me, this _____ day of _____, 20____.

Notary Public

(SEAL)

My Commission expires _____

Boise, Idaho, _____, 20____

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

Director, Department of Water Resources

By _____

SUB-DISTRICT NO. 71
Balance Sheet Prev Year Comparison
As of February 28, 2017

	<u>Feb 28, 17</u>	<u>Feb 29, 16</u>	<u>\$ Change</u>	<u>% Change</u>
ASSETS				
Current Assets				
Checking/Savings				
WELLS FARGO CHECKING4615	790.40	496.49	293.91	59.2%
WELLS FARGO SAVING2128	<u>3,715.35</u>	<u>3,595.03</u>	<u>120.32</u>	<u>3.35%</u>
Total Checking/Savings	<u>4,505.75</u>	<u>4,091.52</u>	<u>414.23</u>	<u>10.12%</u>
Total Current Assets	<u>4,505.75</u>	<u>4,091.52</u>	<u>414.23</u>	<u>10.12%</u>
TOTAL ASSETS	<u><u>4,505.75</u></u>	<u><u>4,091.52</u></u>	<u><u>414.23</u></u>	<u><u>10.12%</u></u>
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Other Current Liabilities				
Payroll Liabilities	<u>288.26</u>	<u>247.74</u>	<u>40.52</u>	<u>16.36%</u>
Total Other Current Liabilities	<u>288.26</u>	<u>247.74</u>	<u>40.52</u>	<u>16.36%</u>
Total Current Liabilities	<u>288.26</u>	<u>247.74</u>	<u>40.52</u>	<u>16.36%</u>
Total Liabilities	288.26	247.74	40.52	16.36%
Equity				
Unrestricted Net Assets	5,732.95	7,687.16	-1,954.21	-25.42%
Net Income	<u>-1,515.46</u>	<u>-3,843.38</u>	<u>2,327.92</u>	<u>60.57%</u>
Total Equity	<u>4,217.49</u>	<u>3,843.78</u>	<u>373.71</u>	<u>9.72%</u>
TOTAL LIABILITIES & EQUITY	<u><u>4,505.75</u></u>	<u><u>4,091.52</u></u>	<u><u>414.23</u></u>	<u><u>10.12%</u></u>

WD71 2016 Watermaster Report

2017 Owner	Billing ID	Water Right Number(s)	Diversions	2016 Usage (24 hr sec-ft)	2016 Non-Consumptive Use (24 hr sec-ft)	2017 Assessment
ARROW A RANCH LLLP	1	71-10117, 71-10631	S39(U); S39A	532.2		\$281.21
B&C PROPERTY HOLDINGS LLC	106	71-7107, 71-7108, 71-7109, 71-7143	Harrahs Well No. 12; Harrahs Well No. 13; Harrahs Well No. 15; Harrahs Well No. 17(U); Harrahs Well No. 6; Harrahs Well No. 7	4.5		\$50.00
BAIRD, SHERRILL M	3	71-2084B	SLC1	4.7		\$50.00
BALSAM WELL OWNERS	130	71-10959	subdivision well	10.0		\$50.00
BARNEY, MATTHEW	117	71-4013, 71-4014, 71-4015	GOC0, GW17, SPG1/SRUT7; SPG1/SRUT7(U)	67.6		\$50.00
BENNION, DAVID K; BENNION, SUSAN D	6	71-7105	SLC1	3.4		\$50.00
BLICK BROTHERS PARTNERSHIP	7	71-10931	BOC1	0.0		\$50.00
BOREN, DAVID	63	71-10190, 71-11, 71-12, 71-13, 71-48, 71-5, 71-55, 71-6, 71-7	GC1, GC2; GC2A(U); GC3; GC3A(U); GC4; GC5; GC7B(U); GC8; GC8(U); GC9; IC0; IC0A; IC0B; IC2; MC0B(U); MC1; MC2A, VC1	1615.6		\$853.67
BOYLE, ALICE R; BOYLE, W DEAN	8	71-7020, 71-7023	SLC1	9.3		\$50.00
BRECKENRIDGE FAMILY LTD PARTNERSHIP	10	71-64A, 71-69	ALC0A(U); ALC0B(U); GW11(U); GW12(U); GW13(U); GW14(U)	0.0		\$50.00
BROWN, JOHN T; LEE, PATRICK W	11	71-10929, 71-10940, 71-10941, 71-7178, 71-7179	GW Inflow(U); GW09; LTC0 - POND; LTC1	1.3		\$50.00
BROWNING, KATHERINE A; ROGER A BROWNING TRUST	12	71-10853, 71-10854, 71-4055B	Browning Pump; GC5; GC5A; GC6(U); GC7B	5.0		\$50.00
BRUBAKER, DELA DEVLIN; BRUBAKER, FRED HAROLD	13	71-39D, 71-40D	MGC1(U); VCS/6	14.2		\$50.00
BURCH, JANICE LEE STANFORD, STANFORD, ALAN ERNEST, STANFORD, ERIC LYLE, STANFORD, LOUDON ROBERTS	14	71-34B	FIC3	6.4		\$50.00
CARSTENSEN III, HANS L; CARSTENSEN, MARY S	15	71-2063, 71-4034, 71-4037	S41; S42; WCUT3	1325.4		\$700.33
CHALLIS JOINT SCHOOL DISTRICT #181	16	71-7028	Stanley School Well	3.2		\$50.00
CHRISTIANSON, JON L; CHRISTIANSON, WEI S	17	71-10107, 71-10663, 71-10767, 71-10768, 71-2004C, 71-2079, 71-36A	FIC1; S42; S43; SPG08(U); SPG09(U); SPG10(U); SPG11(U); WW1	2356.8		\$1,245.31
CITY OF STANLEY	18	71-7038, 71-7129	GW02, Stanley Park Well	3.1		\$50.00
COOK, ESTELLE A; COOK, GEORGE E	19	71-30D	FC0	1.0		\$50.00
CORP OF THE PRESIDING BISHOP	20	71-7104	GW05	66.1		\$50.00
CRAIG AND ELIZABETH REMBER FAMILY TRUST	67	71-4025, 71-4026	S39E(U); S39E1(U); SPG1/SRUT7; SPG1/SRUT7(U)	20.9		\$50.00
CRON, REBECCA ; CRON, TIMOTHY, KERNS, KELLU	21	71-10057	Cron Well	1.0		\$50.00
DAY, ERNEST; HUMPHREYS, FRED C	99	71-33B, 71-34C	FIC3	4.1		\$50.00
DEFIANCE INVESTMENTS LTD	107	71-10762, 71-2014	FIC2	154.1		\$81.43
DOT LLP	23	71-10665A, 71-10665B, 71-2091C, 71-2091D, 71-7008, 71-7009, 71-7083	BC0(U); BC0A(U); BC1(U); BC2(U); GW18(U); S46B(U)	0.0		\$50.00
DRIGGS FAMILY RANCH TRUST; FRALEY, PATRICK H; GRANGE, SABEY P; PINGREE, BENJAMIN D; PINGREE, DAVID R	24	71-10103	LTC2(U); LTC3(U); LTC4	0.0		\$50.00
EIDSON, JEFFERY J, EIDSON, MARY E	25	71-10881	VCOB1	0.0		\$50.00
ELLIS, ALLEN BOYD; ELLIS, BARBARA A	26	71-2004E, 71-4052	FIC1	49.0		\$50.00
ENGH, ROLF	27	71-10883	PC0(U); PC1(U); PC1A(U); PC2(U); PC2A(U); PC3(U); PC4(U); PC5(U); PC6(U); PC7	0.0		\$50.00
ENGLEMAN, TONY; LUCACHICK, MARY	28	71-7117	SLC1	4.7		\$50.00
FISHER CREEK PARTNERS LLC	29	71-10149, 71-10664, 71-10765, 71-10774, 71-2016, 71-2052, 71-2053B, 71-4028	CCC1; CCC2; GOC0A(U); GOC1; GOC2; GOC2(U); GOCUT1(U); Other (RMR div.); S40; SPG02; WCO; WC1(U); WC2; WC3	1283.3		\$678.09
FORSGREN, BEN ROY; FORSGREN, JANET T	30	71-4047, 71-7027, 71-7132	Jerrys Cabins Well; Jerrys Well; S38D - Domestic Pump	5.5		\$50.00
FREDERICK H BLECHMANN TRUST; EMMY S BLECHMANN TRUSTEE	31	71-2026	CHCS	22.4		\$50.00
FREEMAN, CATHERINE SUE, FREEMAN, DUANE LEE	32	71-22A	GC7	0.0		\$50.00
FUREY, JACK B; RAGNE JR, LOUIS F	33	71-14, 71-15, 71-16, 71-17, 71-18, 71-19A, 71-20A, 71-21A	GC7B(U); GC8; GC9(U); MC2B; MC3	9.8		\$50.00
GLENN, JEFFREY SCOTT AND JILL	124	71-7076	Smiley Creek pump	1.5		\$50.00
GOODWIN, DAVID C; GOODWIN, DIANA K, HARRIS, DEBORAH	34	71-22B, 71-4022	GC7B	11.9		\$50.00
GRAHAM, LUCILLE B	125	71-7003	Smiley Creek pump	1.0		\$50.00
H HOOK LLC, HUMPHREYS, W MICHAEL	100	71-10197, 71-10763, 71-10764, 71-2085B, 71-28, 71-29	FC3; FC4 - Injection to Fisher Creek(U); FIC3; S42; WCUT4(U)	578.1		\$305.46
HANSEN, C L; HANSEN, CLIFF M; HANSEN, MATTIE	35	71-2015, 71-4051, 71-7092	CLC1(U); GW19; NC0; NC1 - Niece Creek Injection from Cleveland Creek(U)	179.8		\$95.00
HEADWATERS RANCH	36	71-403B	S40	483.5		\$255.48
HILL, ANN P; HILL, PAUL D	37	71-10136A, 71-39E, 71-40E	MGC0; TPC1(U); VCS/6	47.5		\$50.00

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2017 Owner	Billing ID	Water Right Number(s)	Diversions	2016 Usage (24 hr sec-ft)	2016 Non-Consumptive Use (24 hr sec-ft)	2017 Assessment
HOGAN, GREGORY A	104	71-10947	538B	0.0		\$50.00
HOSAC COMPANY INC	38	71-7016	VCOA	0.0		\$50.00
HUGHES, EDWARD WAYNE; HUGHES, JULIA MARIE	39	71-33E, 71-34F, 71-34G	FJC3	7.3		\$50.00
HUMPHREYS FAMILY LTD PARTNERSHIP	98	71-4021	CHC5	97.9		\$51.73
HUMPHREYS FAMILY LTD PARTNERSHIP	101	71-2047B, 71-2054, 71-4018	CHC4/7; CHC7(U)	455.9		\$240.89
HUMPHREYS FAMILY LTD PARTNERSHIP	102	71-10080, 71-10081, 71-4006	CHC5; CHC6	685.0		\$361.95
IDOT BUREAU OF AERONAUTICS	40	71-60C, 71-62C	S46B1; S46C(U)	0.0		\$50.00
JAMES D CAROTA TRUST	41	71-7102A	SLC1	4.0		\$50.00
JENSEN, MELBOURNE H	43	71-2004B	S42	2.7		\$50.00
JONES INVESTMENT CO LLC	44	71-2091E	SMCr02	0.3		\$50.00
JOSLYN, GRACE A; JOSLYN, SPENCER A; MENDIOLA, CAROL J; SINCLAIR, CHARLOTTE J	45	71-7084	GC7B	3.0		\$50.00
KENT & KATHRYN BROWNING FAMILY TRUST	46	71-10872, 71-44, 71-45, 71-46	EC1; VC4; VC5/6	519.6		\$274.55
KETCHUM LONG ISLAND LLC	47	71-10919, 71-10921	S46A	31.5		\$50.00
LUBECK, JEFFREY & LINDA	126	71-22A	GC7	0.0		\$50.00
MAHONEY III, DANIEL J	48	71-10926, 71-47, 71-48	EC2; Mahoney - EC2 replacement well, VCS/6	106.2		\$56.12
MAHONEY, J MICHAEL	49	71-10136B, 71-39G, 71-40G	MGC1; TPC1(U); VCS/6	12.1		\$50.00
MARVEL, JONATHAN H	50	71-10852, 71-2102A	JC1(U); UC1; UC1(U)	0.0		\$50.00
MCDONALD, DAVID S & RAINEY S	127	71-7145	Valley Creek pump	1.5		\$50.00
MEISSNER, JULIE R; RUSSELL, PATRICK	51	71-25B	IC6	22.5		\$50.00
MITCHELL, JAMES B; MITCHELL, MARY J	52	71-33A	FJC3	5.7		\$50.00
MIZER, DALE	53	71-2077A, 71-2077B	CHC3; WMC1	300.9		\$158.99
MJB REVOCABLE TRUST	128	71-2101	S44	0.0		\$50.00
MUELLER, MARILYN ANN	54	71-2004A	S42	6.8		\$50.00
MUSCAVAGE, DAVID; MUSCAVAGE, LISA	88	71-39A, 71-40A	MGC1; VCS/6	35.4		\$50.00
NICKUM, MARK T; NICKUM, PATRICIA A	55	71-33C, 71-34E	FJC3	20.4		\$50.00
NIECE SMILEY CREEK LLC	105	71-10944	GW Wells	0.0		\$50.00
NIRVANA SPRINGS RANCH	108	71-2078, 10020, 10954, 10955, 10956, 10957	WMC2, WMC 3, SPRINGS	0.0		\$50.00
O MALLEY, GARY; O MALLEY, SARI	103	71-44B	EC1	23.0		\$50.00
OSBORN, ALMA MARIE	56	71-34A	FJC3	10.5		\$50.00
PARDOE, HELEN MAHONEY	57	71-53, 71-54, 71-57	PKC1, VC3	379.5		\$200.52
PARKINSON, JOSEPH L; PARKINSON, REBECCA J	58	71-26C	IC1(U); IC1A(U)	0.0		\$50.00
PARKS, RICK C	59	71-10144	Parks Pump; GCSA, GC6(U)	2.0		\$50.00
PERIN, SUSAN P	60	71-19B, 71-20B, 71-21B, 71-4053	GC7B, GC8	18.6		\$50.00
PETERS, JAMES R	61	71-39H, 71-40H	MGC1(U); VCS/6	12.7		\$50.00
PIVA, MICHAEL	64	71-7037	Pappa Brunees Well	5.4		\$50.00
PORTER II, ROBERT J; PORTER, KAREN	65	71-2081	NTC1	0.0		\$50.00
RIVCO LLC	68	71-10945, 71-7124	GW well, VCOB2	3.0		\$50.00
ROBERTSON, THOMAS	121	71-67	ALCO	0.0		\$50.00
ROBINSON PROPERTY TRUST	122	71-7035	SMCr0	0.0		\$50.00
ROTHBAUER, JOYCE C; ROTHBAUER, TED J	69	71-4045	RothBaur Well	1.5		\$50.00
SADLER, MARTHA MAHONEY	70	71-42A, 71-43A	VCS/6	112.4		\$59.39
SALMON FALLS LAND & LIVESTOCK CO INC	71	71-10882, 71-10918, 71-10949, 71-60B	PC0(U); PC1(U); PC1A(U); PC2(U); PC2A(U); PC3(U); PC4(U); PC5(U); PC6(U); PC7, S47; SMCr01	1230.6		\$650.24
SAWTOOTH INTERPRETIVE & HISTORICAL ASSN	72	71-7139	VCO	0.0		\$50.00
SCHLUNEGGER, BILLY; WILSON, MEITA D	73	71-4023	BC2	0.0		\$50.00
SCHNEIDER, DORIS I; SCHNEIDER, RICHARD L	74	71-10110B, 71-7063	GC10; GC7A(U); GC7C(U)	0.0		\$50.00
SILVA, FRED; SILVA, JIM	75	71-5B	VC1	144.1		\$76.14
SIMPSON, JOHN; SIMPSON, LYNN	76	71-2082, 71-4016	S41	964.8		\$509.79
SMILEY CREEK BEARS LLC	77	71-10032, 71-4048, 71-4049, 71-4050	Obsidian Spg, Obsidian Well, Smiley Creek Lodge Well; UD3; UD4	4.3		\$50.00
SMILEY CREEK WATER USERS ASSN	78	71-4044, 71-7010, 71-7144	GW15; GW16	13.4		\$50.00
SMITH, KENNETH GILMORE	79	71-4033	S39	234.3		\$123.80
STANLEY BASIN WELL OWNERS	123	71-7095, 10958	subdivision well	12.0		\$50.00
STANLEY LAKE CREEK WATER USERS ASSOCIATION	81	71-10880	SLC1	104.4		\$55.16
STATE OF IDAHO - IDFG	83	71-10909, 71-10910, 71-10911, 71-10912, 71-10913, 71-10914, 71-10915, 71-10916, 71-10917, 71-10920, 71-7147, 71-7148, 71-7149, 71-7150, 71-7151, 71-7153, 71-7154, 71-7156, 71-7157, 71-7159, 71-7160, 71-7161, 71-7162, 71-7163	CHC3; CHC4/7; CHC6, EC1; FJC1; FJC2; FJC3; IC0B; IC2; IC3(U); IC6; PC7; S39; S39A; S40; S41; S42; S43; S46(U); S47; VC1; VC3; VC4; VCS/6			\$50.00
STEWART, FRED R	84	71-4035	UD2	0.0		\$50.00
STRAND, DAN	85	71-2084A	SLC1	12.8		\$50.00

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2017 Owner	Billing ID	Water Right Number(s)	Diversions	2016 Usage (24 hr sec-ft)	2016 Non-Consumptive Use (24 hr sec-ft)	2017 Assessment
STUART III, THOMAS R	86	71-4012	S38A - Redwood Pump 1; S38B - Redwood Pump 2	1.5		\$50.00
THE ANDREW & LINDA LAWLER FAMILY TRUST	87	71-30C, 71-31B, 71-37B	FC3; FC4 - Injection to Fisher Creek(U); FIC3	95.0		\$50.20
THE BRADY WHITE CLOUD RANCH LTD PARTNERSHIP	9	71-34D, 71-35A, 71-36C, 71-4000	FIC3; SPG03; SPG04; SPG05; SPG06; SPG07	100.6		\$53.16
THE HAROLD G PHARRIS AND VIRGINIA W PHARRIS LIVING TRUST	62	71-10930, 71-4039	BOC1; CLC0	0.0		\$50.00
THORNOCK, DENNIS & AUCIA	116	71-10960, 10961, 10962, 10963	MC2B, MC3	1.4		\$50.00
TIERNEY, ELIZABETH C; TIERNEY, THOMAS T	89	71-7169	GW06	43.0		\$50.00
US DEPT OF AGRICULTURE	90	71-7173	Camp Perkins Well #3	26.6		\$50.00
USDA FOREST SERVICE	91	71-10277, 71-10278, 71-10723, 71-10724, 71-10726, 71-10728, 71-10729, 71-10766, 71-10772, 71-10773, 71-10871, 71-2004D, 71-2053A, 71-26A, 71-27A, 71-4030, 71-4036A, 71-41, 71-42B, 71-43B, 71-49B, 71-50, 71-59, 71-61, 71-64B, 71-66, 71-68, 71-7002, 71-7052, 71-7057, 71-7128B	ALC1(U); CBC2(U); CHC5(U); CLC1(U); FHC0(U); FHC1; FIC2(U); HC1(U); IC1(U); IC4(U); NCO(U); NC1 - Niece Creek Injection from Cleveland Creek(U); Redfish Resort Well; RFC2 - Redfish Lake Creek Pump(U); RFL1 - Point Campground Pump(U); S40(U); S41(U); S43(U); S44(U); S45(U); S46(U); UD1(U); UD5(U); UD6(U); UD7(U); VCS/6(U)	6.2		\$50.00
USDI FISH AND WILDLIFE SERVICE	92	71-10934, 71-10936, 71-10937, 71-2088, 71-7079	GW20; GW21; GW22; GW23; S39B, SFH Well #5		20,565.5	\$50.00
WELP, D ELAINE; WELP, THEODORE M (STANLEY RANCH LLP)	94	71-10059, 71-26B, 71-27B	IC0(U); IC0B(U); IC1(U); IC1A(U); IC3(U); IC4; VCUT4	406.9		\$215.00
WESTERN RIVERS CONSERVANCY	129	71-10964, 10965, 10966, 10967, 10968, 10969, 10970, 10971	GC7B(U); GC8; GC9(U); MC2B, MC3	269.2		\$142.24
WO-HE-LO SUBDIVISION	95	71-30B, 71-31C, 71-37C, 71-7011, 71-7075	End of FC/FJC ditch into trib. of Fisher Creek(U); FC1(U); FC2(U); FC4 - Injection to Fisher Creek(U); FIC3(U); WOHELO GW Well	2.5		\$50.00
WOOLLEY, BRETT; WOOLLEY, DANIEL	96	71-10104, 71-2111	S39	251.8		\$133.05
YACOMELLA, ANTONY R; YACOMELLA, BILL ROY; YACOMELLA, THOMAS LEE; YACOMELLA, TONY S	97	71-51, 71-52	TEC1; TEC2; TEC3(U); VC3; VCS/6(U)	191.3		\$101.08
				15,891.9	20,565.5	\$12,160.00

