

Water Accounting Correction
Financial Adjustments

		BOR \$1.00	Rental pool \$3.20	
Black Canyon Irrigation Dist. Early Run	Acre-feet 19,283.7	8,009.4	11,274.3	
		\$8,009.40	\$36,077.76	\$44,087.16 Amt. Paid
April 5, 2002				
Black Canyon Irrigation Dist. Last Run	Acre-feet 6,686.9		6,686.9	\$44,087.16 Amt. Paid
			\$21,398.08	\$21,398.08 Amt. Owed
				\$22,689.08 Overcharge
Idaho Power				
Early Run	2,600.0		Rental Pool \$3.20 \$8,320.0	\$8,320.00 Amt. Billed
April 5, 2002				
Idaho Power Last Run	5,069.0		\$16,220.80	New \$16,220.80 Amt. to Bill
				\$7,900.80 Difference
Total impact to District				\$14,788.28