

Stewart Gulch Water Dist Cost Summary

Discussed at meeting with
Mike Mori, Steve Lettner, J Warden

↑ after 11/16/94 WM
Report completed

Name	Adopted Assessment (1993)	1993 -Credit (debit)	1994 Cost	Balance	Collected	Shortage
Flora	160 ⁰⁰	-31.44	205.55	174.11	160.62	13.49 owe
Edwards	84.00	(+ 292.63)	330.69	623.32	376.63	246.69 owe
Ryan	80.00	-32.06	95.20	63.14	80.00 not coll.	63.14 owe
Tetelling	303.00	-121.42	351.57	230.15	303.00	-72.85 credit
Golf Course	300.00	-120.22	357.04	236.82	131.00	105.82 owe.