

MARSH CREEK WATER DISTRICT 45-F

% Don G. Gunderson, Watermaster

1047 East 1000 South

Albion, Idaho 83311-9801

Tels (208) 673-5359 * E-mail gundy@sufelink.net

Fax: 208-673-6745

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Advisory Board: Pat McCammon / Jeff Chaburn / George Kelley

June 13, 2007

FAX COVER SHEETFax Number: 1-208-736-3037

Send To: Idaho Department of Water Resources
1341 Fillmore Street, Suite 200
Twin Falls, 3380ID. 83301-
Office Tel: 208-736-3033
Fax- (208) 736-3037

Attention: ***Jim Stanton***

Subject Ref: Watermaster's Report 2007 Question?????

Remarks: Jim, I have faxed you two different copies of the Approved Budgets. Which, only one was approved at \$16,538.74 but was not mailed out to IDWR nor the Cassia County Auditor.

I submitted and generated my Water Master's Report utilizing the other report that went out to the above, which everyone paid. Therefore, this I believe, could be the reason your numbers don't work.

I caught this error after the secretary sent the budget out, when I received my billing in the mail. I informed David of the mistake and he verified that I was correct and that the MCWD would have to accept the difference on the \$1,000.00 for retainer on representation. Hope this answer's your question.

Note: Any questions, please contact me at 673-5359 or 312-5359.
Thank you;

Don G. Gunderson,
Watermaster 45-F
Marsh Creek Water District 45-F

Number of Sheets Sent. 4

Fax sent: _____



State of Idaho

DEPARTMENT OF WATER RESOURCES

Southern Region, 1341 Fillmore Street, Suite 200 • Twin Falls, Idaho 83301-3380

Phone: (208) 736-3033 • Fax: (208) 736-3037 • Web Site: www.idwr.idaho.gov

C. L. "BUTCH" OTTER
Governor

DAVID R. TUTHILL, JR.
Director

February 26, 2008

Don Gunderson
1047 E 1000 S
Albion, ID 83311

RE: Water District 45-F, Marsh Creek & Tributaries

Dear Don;

Now that I understand that the figures in Column 3 of your 2007 watermaster's report (adopted budget) are NOT from the adopted budget at all, but are in fact the adjusted-billing amounts from last spring, I at least know what I am looking at. Using Grant Clark as an example, it looks like his 2006 adopted-amount was \$481.35; but he used \$977.74 worth of water, leaving a debit of \$496.39. His 2007 adopted-budget amount was \$667.65; with his debit, he should have been billed \$1164.04. But Mr. Clark was billed \$1003.96, representing a loss of \$160.08 to your district.

I have no training as an accountant, so I certainly don't claim to be one. But if I understand what I am looking at, \$16,538.76 was due from your district water users last spring (plus a debit of \$2104.77 from 2006). So it appears that bills totaling \$18643.53 should have been sent out after last year's water meeting. But the approved budget billing sheet shows a total of \$15,258.79 due from the water users (not adjusted for \$80.05 in refunds). If I am thinking correctly, the users were underbilled by about \$3400! And now they owe another \$1738.27 above what was due under the adopted budget.

It appears that there is a major problem with the bookkeeping methods used by your district, as the water users are being charged much less than they have agreed to pay for watermaster services. It may be worth the expense to have your financial records formally audited in order to locate the problem. I am not suggesting that anything illegal is going on, as I am not qualified to make that determination. But something is just not adding up; I don't worry about a few cents here and there, but these discrepancies are too large to ignore.

I have checked your Total Cost figures based on the amounts of water delivered and your cost per unit delivered, and these amounts appear to be correct. If the district is going to take in all the money voted on at the 2007 water meeting, the users will end up with smaller credits and larger debits than would have been the case if the bills that were sent out last year had been based on the actual adopted budget. I still do not know what the bills were actually based on.

I hope I was correct in approving your 2007 report. I think we have both done all we could at this point in the process. Hopefully your district can resolve these issues before the next report is due.

Regards,

James E. Stanton
Sr. Water Resource Agent



State of Idaho

DEPARTMENT OF WATER RESOURCES

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C. L. "BUTCH" OTTER
Governor

DAVID R. TUTHILL, JR.
Director

February 1, 2008

Oakley Canal Co
ATTN: James Mullen
PO Box 207
Oakley, ID 83346

RE: Water District 45-K, Cottonwood Creek

Dear Jim;

I would be happy to approve your 2007 watermaster's report once you SIGN IT!

Regards,

James E. Stanton
Sr. Water Resource Agent

WATERMASTER'S REPORT

From: January 01, 2007 **To:** December 31, 2007

Marsh Creek Water District No. 45F

Name of Watermaster: *Don G. Gunderson*

P.O. Address: 1047 E. 1000 S. Albion, Idaho 83311

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DEPT. OF WATER RESOURCES
SOUTHERN REGION

AFFIDAVIT OF WATERMASTER

STATE OF IDAHO }
COUNTY OF Cassia } ss.

Don G. Gunderson, being first duly sworn, deposes and says that he is Watermaster, of Water District 45F, Marsh Creek, having been lawfully appointed by David R. Tuthill Jr., 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.


(Deputy) Watermaster District No. 45F

Subscribed and sworn to before me, this 2nd day of January, 2008

(SEAL) SUE ELLEN KELLER
NOTARY PUBLIC
STATE OF ILLINOIS

Sue Ellen Keller
Notary Public
My Commission expires 4 2 11

Boise, Idaho, 2-25, 2008

I HEREBY CERTIFY, that Don G. Gunderson was lawfully appointed by me as Water Master of Water District No. 45F, and that the information contained in this report, as herein sworn to, is, to the best of my knowledge and belief, correct.

David R. Tuthill Jr.
Director, Department of Water Resources

By J. S. Stanton

Report # 1	Prepared by: Don Gunderson		MARSH CREEK WATER DISTRICT 45-F										
Run Date: 01/29/2008 (a)			Watermaster Log by Month									report #1	
PrepDate: 12/26/2007			2007... Consolidated CFS							Other CFS	Monthly		
NAME:	March	April	May	June	July	August	Sept.	October	Months	Consolidatd	Remarks:		
									JaFbNyDec	Totals	CFS		
Adams, Eldon 45-317A	2.59	0	4	0	0	0	0	0	0	6.59			
Adams, Eldon 45-13568	0	0	2.33	2.51	0.21	0.2	0	0	0	5.25	11.84		
Martin, Tim/Sandra 45-317C	5.4	1.8	6.4	6.4	0	0	0	0	0	20			
Adams, Rob/JenB&B 45-13576	0	0	0	0	0	0	0	0	0	0			
Adams, Bret/Cindy 45-13577	0	0	3.4	0	0	0	0	0	0	3.4			
Adams, Bart/Paulin 45-13578	0	0	3.4	0	0	0	0	0	0	3.4	6.8		
Adams, Todd 45-317D	0	2.87	4	0	0	0	0	0	0	6.87			
Albion, City of 45-307C	0	0	6.6	3.76	4.65	4.44	3.7	0	0	23.15			
Allen, Coleen/Rand 45-529B	0	0	1	1.75	0.75	0	0	0	0	3.5			
Albion Ranch 2006 45-284B	0	0	31.71	34.84	53.04	12.27	0	0	0	131.86			
Spring Creek 45-517D	0	33	27.7	27.3	18.5	14	1.75	0	0	122.25	254.11		
Andersen, A.W. 45-311	0	0	65.32	62.88	5.6	0	0	0	0	133.8			
45-312B	0	0	12.28	0	0	0	0	0	0	12.28			
Denaugl 45-13505/13506	0	0	6.4	0	0	0	0	0	0	6.4			
MCreek Return (upperMead)	0	0	0	6.5	0	0	0	0	0	6.5			
Lake Cleveland 45-294C & E	0	0	0	0	0	0	0	0	0	0	158.98		
Anderson, Marc	0	0	0.15	2.4	1.25	0	0	0	0	3.8			
Asher, Tom 45-13463	0	0	11.4	7.78	4.82	0	0	0	0	24			
Mathews, Mike 45-300	0	0	0	0	0	0	0	0	0	0			
Bailey, Iona 45-317E	3.08	0	2.8	0	0	0	0	0	0	5.88			
Banner, Kevin 45-308B	0	9.3	18.6	18	12.6	1.9	4.2	0	0	64.6			
Bell, Leo/Maria 45-320A/321A	15.96	55.81	87.32	65.33	2.88	0	0	0	0	227.3			
U/Lmeadows Hc 45-327C	15.15	0.6	17.78	0	0	0	0	0	0	33.53			
Cowgich Cr 45-526/279/211	2.4	15.7	24.8	13.96	0.48	0	0	0	0	57.34	318.17		
Brackenbury, Randy 45-319	0	0	61.8	47.53	2.1	0	0	0	0	111.43			
Unname Stream Brim45-329B	0	0	0	0	0	0	0	0	0	0	111.43		
Chatburn/Darrington 45-307B	0	0	0	0	0	0	0	0	0	0			
(meadows)	0	0	4.5	17.06	23.95	20.97	6.37	0	0	72.85	72.85		
Chatburn, J&T 45-260/11008	0	3	68.01	86.34	42.64	0	0	0	0	199.99			
45-326A	0	0	0	0	0	0	0	0	0	0	199.99		
Chatburn Brother INC 45-323	0	0	0	0	0	0	0	0	0	0			
Warm Creek 45-271	0	0	0	0	0	0	0	0	0	0			
Marsh Creek 45-532	0	0	0	0	0	0	0	0	0	0			
Clark, Alan/Kevin 45-13595	0	19.82	9.51	17.2	0	1.62	0	0	0	48.15			
Clark, Dorothy 45-13594	0	0	1	1	1	0	0	0	0	3			
Clark, David BrimCk 45-304A	0	6.3	4.2	0	0	0	0	0	0	10.5			
Clark, Shirley 45-521D	0	6.39	8	5	0	0	0	0	0	19.39			
Clark, Grant (HowCk 45-284C	0	20.24	21.44	19.54	13.4	8	0.23	0	0	82.85			
Howell Creek 45-286	0	0	19.87	0	0	0	0	0	0	19.87			
Antone/Pine Creek 45-256A	3	22.07	22	36.2	3	0	0	0	0	86.27	188.99		
page subtotal:	44.99	196.9	553.72	483.28	190.87	63.4	16.25	0	0	1556			

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DEPT. OF WATER RESOURCES
SOUTHERN REGION

Report # 1	Prepared by: Don Gunderson	MARSH CREEK WATER DISTRICT 45-F											
Run Date: 01/29/2008 (a)		Watermaster Log by Month										report #1	
PrepDate: 12/26/2007		2007... Consolidated CFS										Other CFS	Monthly
NAME:	March	April	May	June	July	August	Sept.	October	Months	Consolidatd	Remarks:		
									JaFbNvDec	Totals	CFS		
Cooper, Kent (LRobinson) 'G'	0	0	43.51	28.66	0	0	0	0	0	72.17			
Cooper, Kent (LRobinson) 'I'	0	0	0	0	0	0	0	0	0	0	72.17		
Crabtree, George 45-13824	0	0.4	1.88	0	0	0	0	0	0	2.28			
Hill, Robert 45-13887	0	0	0	0	0	0	0	0	0	0			
Ramsey, KC 45-13886	0	0	0.2	0	0	0	0	0	0	0.2			
Ramsey, Shane 45-13885	0	1	1.88	0	0	0	0	0	0	2.88			
Barker, Steven/ 45-13888	0	0	0	0	0	0	0	0	0	0			
Johnson, Bob/Jan 45-13647	0	0	0	0	7.07	0	0	0	0	7.07			
Cunningham/Robins 45-309A	0	0	21.06	6.92	2.8	0.6	0	0	0	31.38			
Land Creek Lcr	0	0	0	0	0	0	0	0	0	0	31.38		
Dayley, Norm 45-290A/299	0	0	19.86	0.8	0	0	0	8.32	0	28.98			
Droz, Dora (BrimCk) 45-249	0	0	0.6	6	4.36	1.69	0	0	0	12.65			
Howell Creek (BD) 45-321B	0	0	7.28	6.03	0.03	0	0	0	0	13.34	25.99		
Fitzgerald, Harry 45-277F	0	0	9.6	0	0	0	0	0	0	9.6			
Geary, Tom 45-310C/316A	0	0	59.25	44.46	1.29	0	0	0	0	105			
Westslope 45-2704	0	0	2.7	0	0	0	0	0	0	2.7	107.7		
Goodman Ranch, LLC 45-260A	0	0	0	0	0	0	0	0	0	0			
Goodman Ranch, LLC 45-326	0	0	0	0	0	0	0	0	0	0			
Grigg, Mark (LDCK) 45-276G	0	0	28.9	24.2	3.95	0	0	0	0	57.05			
Gunderson, Don 45-521E	0	3	4.8	3	0	0	0	0	0	10.8			
Hawker, Fred, 45-284A	0	6.44	40.2	26.8	13.4	10	0	17.3	0	114.14			
Hawker, Fred 45-286A	0	0	4	0	0	0	0	0	0	4			
Antone/Pine/Spring 45-256B	0	0	9.4	17.55	0	0	0	0	0	26.95	145.09		
Homan, Mark 45-13856	0	0	2	3	2.5	0	0	0	0	7.5			
Johnson, Max	0	0	0	0	0	0	0	0	0	0	0		
Jolley, Lee/Marjane 45-324A	0	0	0	0	0	0	0	0	0	0			
Kelley, George 45-276B/303	0	0	0	0	0	0	0	0	0	0			
Geo & Bill Hwl Creek 45-325	0	0	0	0	0	0	0	0	0	0			
Kempton, Jim Hlcr 45-320B	0	0	29.16	23.73	1.04	0	0	0	0	53.93			
Unname Stream Brim45-329C	0	0	0	0	0	0	0	0	0	0	53.93		
Koyle, Sandy 45-13881	0	0	5.8	6.6	0	0	0	0	0	12.4			
Mahoney, L all Rose Cr.Rights	4	38	41.25	75.24	31.83	12.03	0.96	0	0	203.31			
BrdHollow, All Rights	0	23.4	16.34	33.76	12.18	0	0	0	0	85.68			
Howell Cr. All Rights	0	0	0	0	0	0	0	0	0	0	288.99		
Manning, Justin/Shilo 45-276D	0	0	1	1	1	0	0	0	0	3			
Merrill, Loleta/M May 45-529C	0	0	2.1	3	1.3	0	0	0	0	6.4			
Montgomery, Geo 45-13617 G	0	5.6	33.02	23.79	5.97	0	0	11.27	0	79.65			
Montgomery, Geo 45-13617 H	0	0	0	0	0	0	0	0	0	0	79.65		
										0			
page subtotal:	4	77.84	385.79	334.54	88.72	24.32	0.96	36.89	0	953.06			

Report # 1	Prepared by: Don Gunderson		MARSH CREEK WATER DISTRICT 45-F										
Run Date: 01/29/2008 (a)				Watermaster Log by Month								report #1	
PrepDate: 12/26/2007				2007...	Consolidated CFS					Other CFS	Monthly		
NAME:	March	April	May	June	July	August	Sept.	October	Months	Consldatd	Remarks:		
									JaFbNvDec	Totals	CFS		
Knudsen, Nick/Cedr 45-13618	0	0	2.62	3	0.4	0	0	0	0	6.02			
Kelley, James/Karlen45-13569	0	0	2.34	2.51	0.21	0.64	0	0	0	5.7			
Hill, William 45-312C	0	0	0	0	0	0	0	0	0	0			
Parton, Jim & Karen 45-277E	0	0	14	0	0	0	0	0	0	14			
Perry, Betty & Sons 45-277C	0	0	18	7.23	0	0	0	0	0	25.23			
Reeder, Lorna 45-13531	0	0	4.2	1.59	0	0	0	0	0	5.79			
Robinson, LeRoy Lcr 45-283	0	0	37	28	45.5	8.1	0	0	0	118.6			
Robinson, LeRoy MC 45-529	0	0	0	0	0	0	0	0	0	0	118.6		
Robinson, Ray (All HwlRights)	0	0	0	0	0	0	0	0	0	0			
Smyer, Kevin/Arlen 45-13767	5.7	7.05	9.3	5.1	0	0	0	0	0	27.15			
page subtotal:	5.7	7.05	87.46	47.43	46.11	8.74	0	0	0	202.49			

[illegible]

[illegible]

Report # 2 (ADJUSTED RERUN)		2007 WATERMASTER'S REPORT 2007						Report #2
Run Date: 2/06/2008		Marsh Creek Water District		2.946040655	(cost fac.)			
Prp Date: 12/25/2007		45-F	1	2	3	4	5	
Water Masters Copy			Total Dlvr.		Adopted			
Prepared by: Don Gunderson	IDWR Adjudicated		in 24 Hours	Total Cost	Budget:	Credits	Dedits	Outstanding
Water Right Owner	Water Right Ident No:	Diversion Name/Remrks	Sec. Feet	\$ cts.	\$ cts.	\$ cts.	\$ cts.	Receivable+Int
Adams, Eldon	45F-317A	T12sR25Es06 MrsCrk	6.59	\$19.41	\$25.18	\$5.77		
Adams, Eldon	45F-13568 (was 309)	T12sR25Es06 MrsCrk	5.25	\$15.47	\$12.59		(\$2.88)	
Martin, Tim & Sandra	45F-317C	T12sR25Es06 MrsCrk	20	\$58.92	\$54.12		(\$4.80)	
Adams, Robert/Jeneal	45F-13576	T12sR25Es06 MrsCrk	0	\$0.00	\$0.00	\$0.00		
Adams, Bret/Cindy	45F-13577/13576	T12sR25Es06 MrsCrk	3.4	\$10.02	\$19.48	\$9.46		
Adams, Bart/Pauline	45F-13578/13576	T12sR25Es06 MrsCrk	3.4	\$10.02	\$19.48	\$9.46		
Adams, Todd	45F-317D	T12sR25Es06 MrsCrk	6.87	\$20.24	\$0.38		(\$19.86)	
Albion, City of	45F-307C		23.15	\$68.20	\$23.25		(\$44.95)	
Allen, Coleen/Randall	45F-529B	T12sR25Es05 MrsCrk	3.5	\$10.31	\$9.01		(\$1.30)	
Albion Ranch 2006 HC	45F-284B,275,285	T12sR25Es21 HwCrk	131.86	\$388.46	\$567.85	\$179.39		
Albion Ranch 2006 HC	45F-327D	T12sR25Es16 HwCrk	0	\$0.00	\$0.00	\$0.00		
Albion Ranch 2006	45F-517D	Spring Creek	122.25	\$360.15	\$0.00		(\$360.15)	
Andersen, A.Woody	45F-311.312B	T12sR24Es12 MrsCrk	152.58	\$449.51	\$407.66		(\$41.85)	
Andersen, A.Woody	45F-294C & E	Lake Cleveland	0	\$0.00	\$0.00	\$0.00		
Andersen, A.Woody	45F-13505/13506	DeNaugle Place	6.4	\$18.85	26.23	\$7.38		
Anderson, Marc	45F-521	T12sR24Es13 LndCrk	3.8	\$11.19	\$6.31		(\$4.88)	
Asher, Tom	45F-13463 (was 309)	T12sR25Es06 MrsCrk	24	\$70.70	\$3.43		(\$67.27)	
Mathews, Mike BBaly)	45F-300	T12sR25Es09 HwCrk	0	\$0.00	\$0.00	\$0.00		
Bailey, Iona/Robert	45F-317E	T12sR25Es06 MrsCrk	5.88	\$17.32	\$24.71	\$7.39		
Banner, Kevin	45F-308B	MrsCrk	64.6	\$190.31	\$113.33		(\$76.98)	
Bell, Leo/Mer (BrDit)	45F-320A,321A	T12sR25Es16/s18 HwCrk	227.3	\$669.64	\$471.99		(\$197.65)	
Bell, Leo/Mer (Medo)	45F-327C	T12sR25Es16 HwCrk	33.53	\$98.78	\$80.52		(\$18.26)	
Bell, Leo/Mer (CowG)	45F-526,279,211	T12sR25Es09 CowGulch	57.34	\$168.93	\$125.77		(\$43.16)	
Brackenbury, Gerald	45F-319/	T12sR25Es07 HwCrk	111.43	\$328.28	\$577.95	\$249.67		
Chatburn, B/Darrington	45F-307B	T12sR25Es06 MrsCrk	72.85	\$214.62	\$281.15	\$66.53		
Chatburn, Jeff/Tammy	45F-260/11008/326A	T12sR25Es04 HwCrk	199.99	\$589.18	\$830.14	\$240.96		
Chatburn Brothers INC	45F-323/326A	T11sR25Es27/s28 HwCrk	0	\$0.00	\$0.00	\$0.00		
Chatburn Brothers INC	45F-532	MrsCrk	0	\$0.00	\$0.00	\$0.00		
Chatburn Brothers INC	45F-271	T11sR25Es22 WarmCrk	0	\$0.00	\$0.00	\$0.00		
Clark, Alan	45F-13595	T12sR24Es13 LndCrk	48.15	\$141.85	\$85.00		(\$56.85)	
Clark, Shirley/Glenn	45F-521D	LndCrk	19.39	\$57.12	\$47.62		(\$9.50)	
Clark, Grant (Howell)	45F-284C,286	T12sR25Es21 HwCrk	102.72	\$302.62	\$604.25	\$301.63		
Clark, Grant (Antone)	45F-256A	s21/s28 AntPne	86.27	\$254.15	\$399.71	\$145.56		
Cooper, Kent (LeroyR)	45F-315	T12sR24Es01 MrsCrk	72.17	\$212.62	\$210.46		(\$2.16)	
Crawforth, Estates	45F-309 (Was)	T12sR25Es06 MrsCrk		\$0.00	\$0.00	\$0.00		
Crabtree, George R.	45F-13824	T12sR25Es06 MrsCrk	2.28	\$6.72	\$9.86	\$3.14		
Hill, Roger	45F-13887	T12sR25Es06 MrsCrk	0	\$0.00	\$9.84	\$9.84		
Johnson, Bob&Jan	45F-13647	T12sR25Es06 MrsCrk	7.07	\$20.83	\$15.90		(\$4.93)	
Ramsey, KC	45F-13886	T12sR25Es06 MrsCrk	0.2	\$0.59	(\$4.90)		(\$5.49)	
Ramsey, Shane	45F-13885	T12sR25Es06 MrsCrk	2.88	\$8.48	\$12.88	\$4.40		

Barker, Steve&Cole	45F-13888	T12sR25Es06 MrsCrk	0	\$0.00	\$9.86	\$9.86	(\$4.90)
Cunningham,Robinson	45F-309A	MrsCrk	31.38	\$92.45	\$5.55		(\$86.90)
Cunningham,Robinson	45F-266D	LndCrk	0	\$0.00	\$0.00	\$0.00	
Dayley, Norman	45F-290A/299	T12sR25Es09 HwlCrk	28.98	\$85.38	\$92.54	\$7.16	
Droz, Ina (EstBrmCrk)	45F-249	T12sR25Es18 BrimCrk	12.65	\$37.27	\$47.41	\$10.14	
Droz, Ina Est (BrmD)	45F-321B	T12sR25Es18 BrimDitch	13.34	\$39.30	\$8.62		(\$30.68)
Fitzgerald, Harry	45F-277F	T12sR25Es12 LndCrk	9.6	\$28.28	\$6.63		(\$21.65)
Geary, Tom (Marsh)	45F-310C/316A	T12sR24Es11/s14 MrsCrk	105	\$309.33	\$117.50		(\$191.83)
Geary, Tom (WestSlp)	45F-2704		2.7	\$7.95	\$103.25	\$95.30	
Goodman Ranch LLC	45F-260A,326	T12sR25Es09 HwlCrk	0	\$0.00	\$196.12	\$196.12	
Grigg, Mark	45F-276G	T12sR25Es07 LndCrk	57.05	\$168.07	\$111.31		(\$56.76)
Gunderson, Don	45F-521E	T12sR24Es13 LndCrk	10.8	\$31.82	\$41.69	\$9.87	
Hawker, Fred	45F-284A,286A	T12sR25Es21 HwlCrk	118.14	\$348.05	\$340.44		(\$7.61)
Hawker, Fred	45F-256B	s21/s28 AntPne	26.95	\$79.40	\$140.34	\$60.94	
Manning, Justin	45F-276D	T12sR25Es07 LndCrk	3	\$8.84	\$3.54		(\$5.30)
Johnson, Max	High Water	LndCrk	0	\$0.00	\$9.80	\$9.80	
Jolley, Lee	45F-324A	T11sR25Es32 HwlCrk	0	\$0.00	\$30.95	\$30.95	
Kelley, George	45F-276B,303	T12sR25Es07 LndCrk	0	\$0.00	\$157.17	\$157.17	
Kempton, Jim	45F-320B	T12sR25Es08 HwlCrk	53.93	\$158.88	\$115.05		(\$43.83)
Koyle, Sandy	45F-13881	T12sR25Es07 LndCrk	12.4	\$36.53	\$33.73		(\$2.80)
Willis, Justin (SKoyle)	45F-13882	T12sR25Es07 LndCrk	13.7	\$40.36	\$5.97		(\$34.39)
Mahoney, Larry	45F-528,259,287,518	T12sR25Es17 RoseCrk	203.31	\$598.96	\$462.88		(\$136.08)
	45F-285A/290/291	s09/s20 HwlCrk	0	\$0.00	(\$3.54)		(\$3.54)
	45F-706,236,707	s17/s20 BrdHlw	85.68	\$252.42	\$241.91		(\$10.51)
Merrill,Loleta & May	45F-529C	T12sR25Es05 MrsCrk	6.4	\$18.85	\$9.90		(\$8.95)
Montgomery, George	45F-13617	T12sR24Es12 MrsCrk	79.65	\$234.65	\$163.41		(\$71.24)
Knudsen, Nick&Ceder	45F-13618	T12sR24Es12 MrsCrk	6.02	\$17.74	\$12.28		(\$5.46)
Kelley, Jim & Karlene	45F-13569	T12sR25Es06 MrsCrk	5.7	\$16.79	\$25.31	\$8.52	
Parton, Jim & Karen	45F-277E	T12sR25Es12 LndCrk	14	\$41.24	\$9.05		(\$32.19)
Perry, Betty & Sons	45F-277C	LndCrk	25.23	\$74.33	\$7.93		(\$66.40)
Reeder, Glen & Lorna	45F-13531	T12sR25Es06 MrsCrk	5.79	\$17.06	\$26.22	\$9.16	
Robinson, LeRoy	45F-283	LndCrk	118.6	\$349.40	\$579.54	\$230.14	
Robinson, LeRoy	45F-529	MrsCrk	0	\$0.00	\$0.00	\$0.00	
Robinson, Ray	45F-322,280,295	T11sR25Es32 HwlCrk	0	\$0.00	\$0.00	\$0.00	
Six S Ranch LLCMain	45F-281,282,267,527.	T10sR25E	3057.91	\$9,008.73	\$6,310.51		(\$2,698.22)
6S-Merrell Ranch	45-307,308,318	T12sR25Es06 MrsCrk	272.06	\$801.50	\$575.50		(\$226.00)
6S-Ben Ranch	45-258	T11sR25Es32 204.4	0	\$0.00	\$0.00	\$0.00	
Lower Ranch (alRights)	45F-268,262,298,263	T12sR24E 2300.87	0	\$0.00	\$0.00	\$0.00	
Emory Ranch Marsh	45F-269,270,302,261	T11sR25E 99.54	0	\$0.00	\$0.00	\$0.00	
Emory Ranch Land	45F-264,265/266B,288	T12sR25E 298.8	0	\$0.00	\$0.00	\$0.00	
Emory (WhitePine)	45F-288,296,278,289	T 94.51	0	\$0.00	\$0.00	\$0.00	
Emory (BrimCrk)	45F-524,259,	T 59.79	0	\$0.00	\$0.00	\$0.00	
Sorensen, Ron/Sern	45F-288A,521B	T12sR24Es12/s13 LndCrk	72.07	\$212.32	\$180.42		(\$31.90)
Wade, Mike/Jan/Lisa	45F-276H	T12sR25Es07 LndCrk	15.4	\$45.37	\$33.06		(\$12.31)
Ward, Ruben	45F-309C	s06 MrsCrk	0	\$0.00	(\$0.05)		(\$0.05)
Warthen, Earl (consp)	45F-327E,	T12sR25Es16 HwlCrk	26.01	\$76.63	\$125.28	\$48.65	

Hill, William (JO'R/Wtz)	45F-312C	T12sR24Es12 MrsCrk	0	\$0.00	\$7.83	\$7.83		
Willis, Gary/Cythia	45F-276A & K,277A	T12sR25Es07 LndCrk	19.3	\$56.86	\$25.08		(\$31.78)	
Clark, Dorothy	45F-13594	12S24E13SWNENW	3	\$8.84	\$0.00		(\$8.84)	
Homan, Mark	45F-13856	12S24E12SWSESE	7.5	\$22.10	\$0.00		(\$22.10)	
Kelley, George/Bill	45F-325	12S25E28SESWSW	0	\$0.00	\$0.00	\$0.00		
Brackenbury, Gerald	45F-329B	12S25E19SESWNW L2	0	\$0.00	\$0.00	\$0.00		
Kempton, Jimmy D.	45F-329C	12S25E19SESWNW L2	0	\$0.00	\$0.00	\$0.00		
Warthen, Earl (SprCrk)	45F-10502	12S25E16SENESE	0	\$0.00	\$0.00	\$0.00		
Clark, David	45F-304A	T12sR25Es18 BrimCrk	10.5	\$30.93	\$0.00		(\$30.93)	
Smyer, Kevin/Arlene	45F-13767	T12S25E16SWSWNE	27.15	\$79.99	\$0.00		(\$79.99)	
Yeaman, Dee	45F-309	T12sR25Es06 MrsCrk	0	\$0.00	\$0.00	\$0.00		
		Totals:	6188	\$18,230.10	\$15,441.14	\$2,132.19	(\$4,926.06)	\$0.00
CFS Secial Billing:								
U.S. Forest Service	45F-4114,	T13sR24Es01 SkiRunSpr.	1.37	\$4.04	\$4.86	\$0.82		
(Pomerelle)						\$0.00		
Albion Hwy District			0	\$0.00	0	\$0.00		
Geary, Tom (NonC)	45F-7737	MrsCrk	0	\$0.00	0	\$0.00		
Warthen, Earl (NonC)	45F-7642	HwlCrk	14.56	\$42.89	\$84.00	\$41.11		
		Totals:	6203.93	\$18,277.03	\$15,530.00	\$2,174.12	(\$4,926.06)	\$0.00

Total # Days of	365			1/28/2008			
Watermaster:	2007 Approved Budget:	2007 Actuals:					
WtrMaster Salary:	\$10,617.16	\$10,617.16	Wm Salary				
Secretary Salary:	\$1,000.00	\$1,000.00	Secretary Salary				
Total Salary:	\$11,617.16	\$11,617.16					
Other Expenses:							
a) State Insurance	\$1,031.00	\$1,097.00	Workers Comp. Ins.				
c) Office Supplies	\$251.64	\$251.64	Office Supplies				
d) Legal (SIP), etc.	\$200.00		Legal (SIP), etc.				
e) CellPhone 312-5359	\$638.88	\$616.17	Wm Cell phone				
1- Gunderson Re-imbers							
2- Bells Re-imbers							
3- Secretary Expenses							
Legal Representation	\$1,000.00	\$1,000.00	Water Dist. 140 costs		Due to US Forest		
Miscel-OverCost					and other protest of the		
Add Costs override :					Wtr.Dist. Legal/Office		
b) Mileage Assistance	\$1,800.06	\$1,800.06	Wm Mileage Assis.				
1) Est Add Fuel cost		\$224.45			expenses that were not		
2) Truck Maint.		\$1,635.55			budgeted but were avail		
1995 Dodge					able of none expended		
3) Lost Cell Phone					funds.		
Ins-Deductable		\$35.00			NOTE: moved from additional costs		
Sub-Total:	\$4,921.58	\$6,659.87			2/8/07 was originally posted in 2001		
TOTAL COST:	\$16,538.74	\$18,277.03					
Total No. 24-Hour sec.							
Feet Delievered:	5246.232	6203.93			2024.51 fuel		
Cost per 24-Hour sec.					1635.55 Truck Exp		
Feet Delievered:	3.152498784	2.946040655			615.83 Cell phone		
(= Cost Factor)							
Report # 2 (ADJUSTED RERUN)							
Run Date: 2/06/2008							

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Report # 2 (ADJUSTED RERUN) applY		2007 WATERMASTER'S REPORT 2007						Report #2
Run Date: 2/22/2008		Marsh Creek Water District		2.946040655	(cost fac.)			
Prp Date: 12/25/2007		45-F	1	2	3	4	5	
Water Masters Copy			Total Dlvr.		Adopted			
Prepared by: Don Gunderson	IDWR Adjudicated		in 24 Hours	Total Cost	Budget:	Credits	Dedits	Outstanding
Water Right Owner	Water Right Ident No:	Diversion Name/Remrks	Sec. Feet	\$ cts.	\$ cts.	\$ cts.	\$ cts.	Receivable+Int
Adams, Eldon	45F-317A	T12sR25Es06 MrsCrk	6.59	\$19.41	\$27.00	\$7.59		
Adams, Eldon	45F-13568 (was 309)	T12sR25Es06 MrsCrk	5.25	\$15.47	\$13.55		(\$1.92)	
Martin, Tim & Sandra	45F-317C	T12sR25Es06 MrsCrk	20	\$58.92	\$59.10	\$0.18		
Adams, Robert/Jeneal	45F-13576	T12sR25Es06 MrsCrk	0	\$0.00	\$0.00	\$0.00		
Adams, Bret/Cindy	45F-13577/13576	T12sR25Es06 MrsCrk	3.4	\$10.02	\$21.14	\$11.12		
Adams, Bart/Pauline	45F-13578/13576	T12sR25Es06 MrsCrk	3.4	\$10.02	\$21.14	\$11.12		
Adams, Todd	45F-317D	T12sR25Es06 MrsCrk	6.87	\$20.24	\$0.08		(\$20.16)	
Albion, City of	45F-307C		23.15	\$68.20	\$30.47		(\$37.73)	
Allen, Coleen/Randall	45F-529B	T12sR25Es05 MrsCrk	3.5	\$10.31	\$9.91		(\$0.40)	
Albion Ranch 2006 HC	45F-284B,275,285	T12sR25Es21 HwlCrk	131.86	\$388.46	\$608.45	\$219.99		
Albion Ranch 2006 HC	45F-327D	T12sR25Es16 HwlCrk	0	\$0.00	\$0.00	\$0.00		
Albion Ranch 2006	45F-517D	Spring Creek	122.25	\$360.15	\$0.00		(\$360.15)	
Andersen, A.Woody	45F-311.312B	T12sR24Es12 MrsCrk	152.58	\$449.51	\$434.50		(\$15.01)	
Andersen, A.Woody	45F-294C & E	Lake Cleveland	0	\$0.00	\$0.00	\$0.00		
Andersen, A.Woody	45F-13505/13506	DeNaugle Place	6.4	\$18.85	27.06	\$8.21		
Anderson, Marc	45F-521	T12sR24Es13 LndCrk	3.8	\$11.19	\$6.89		(\$4.30)	
Asher, Tom	45F-13463 (was 309)	T12sR25Es06 MrsCrk	24	\$70.70	\$7.45		(\$63.25)	
Mathews, Mike BBaly)	45F-300	T12sR25Es09 HwlCrk	0	\$0.00	\$0.00	\$0.00		
Bailey, Iona/Robert	45F-317E	T12sR25Es06 MrsCrk	5.88	\$17.32	\$26.11	\$8.79		
Banner, Kevin	45F-308B	MrsCrk	64.6	\$190.31	\$122.67		(\$67.64)	
Bell, Leo/Mer (BrDit)	45F-320A,321A	T12sR25Es16/s18 HwlCrk	227.3	\$669.64	\$499.55		(\$170.09)	
Bell, Leo/Mer (Medo)	45F-327C	T12sR25Es16 HwlCrk	33.53	\$98.78	\$85.20		(\$13.58)	
Bell, Leo/Mer (CowG)	45F-526,279,211	T12sR25Es09 CowGulch	57.34	\$168.93	\$137.50		(\$31.43)	
Brackenbury, Gerald	45F-319/	T12sR25Es07 HwlCrk	111.43	\$328.28	\$601.13	\$272.85		
Chatburn, B/Darrington	45F-307B	T12sR25Es06 MrsCrk	72.85	\$214.62	\$299.27	\$84.65		
Chatburn, Jeff/Tammy	45F-260/11008/326A	T12sR25Es04 HwlCrk	199.99	\$589.18	\$865.32	\$276.14		
Chatburn Brothers INC	45F-323/326A	T11sR25Es27/s28 HwlCrk	0	\$0.00	\$0.00	\$0.00		
Chatburn Brothers INC	45F-532	MrsCrk	0	\$0.00	\$0.00	\$0.00		
Chatburn Brothers INC	45F-271	T11sR25Es22 WarmCrk	0	\$0.00	\$0.00	\$0.00		
Clark, Alan	45F-13595	T12sR24Es13 LndCrk	48.15	\$141.85	\$91.58		(\$50.27)	
Clark, Shirley/Glenn	45F-521D	LndCrk	19.39	\$57.12	\$51.66		(\$5.46)	
Clark, Grant (Howell)	45F-284C,286	T12sR25Es21 HwlCrk	102.72	\$302.62	\$628.56	\$325.94		
Clark, Grant (Antone)	45F-256A	s21/s28 AntPne	86.27	\$254.15	\$415.97	\$161.82		
Cooper, Kent (LeroyR)	45F-315	T12sR24Es01 MrsCrk	72.17	\$212.62	\$227.16	\$14.54		
Crawforth, Estates	45F-309 (Was)	T12sR25Es06 MrsCrk		\$0.00	\$0.00	\$0.00		
Crabtree, George R.	45F-13824	T12sR25Es06 MrsCrk	2.28	\$6.72	(\$4.29)		(\$11.01)	
Hill, Roger	45F-13887	T12sR25Es06 MrsCrk	0	\$0.00	(\$4.98)		(\$4.98)	
Johnson, Bob&Jan	45F-13647	T12sR25Es06 MrsCrk	7.07	\$20.83	\$17.52		(\$3.31)	
Ramsey, KC	45F-13886	T12sR25Es06 MrsCrk	0.2	\$0.59	(\$4.27)		(\$4.86)	
Ramsey, Shane	45F-13885	T12sR25Es06 MrsCrk	2.88	\$8.48	\$18.75	\$10.27		

Barker, Steve&Cole	45F-13888	T12sR25Es06 MrsCrk	0	\$0.00	(\$4.26)		(\$4.26)
Cunningham,Robinson	45F-309A	MrsCrk	31.38	\$92.45	\$14.44		(\$76.01)
Cunningham,Robinson	45F-266D	LndCrk	0	\$0.00	\$0.00	\$0.00	
Dayley, Norman	45F-290A/299	T12sR25Es09 HwlCrk	28.98	\$85.38	\$164.30	\$78.92	
Droz, Ina (EstBrmCrk)	45F-249	T12sR25Es18 BrimCrk	12.65	\$37.27	\$44.93	\$7.66	
Droz, Ina Est (BrmD)	45F-321B	T12sR25Es18 BrimDitch	13.34	\$39.30	\$14.98		(\$24.32)
Fitzgerald, Harry	45F-277F	T12sR25Es12 LndCrk	9.6	\$28.28	\$0.35		(\$27.93)
Geary, Tom (Marsh)	45F-310C/316A	T12sR24Es11/s14 MrsCrk	105	\$309.33	\$140.61		(\$168.72)
Geary, Tom (WestSlp)	45F-2704		2.7	\$7.95	\$106.04	\$98.09	
Goodman Ranch LLC	45F-260A,326	T12sR25Es09 HwlCrk	0	\$0.00	\$214.26	\$214.26	
Grigg, Mark	45F-276G	T12sR25Es07 LndCrk	57.05	\$168.07	\$120.21		(\$47.86)
Gunderson, Don	45F-521E	T12sR24Es13 LndCrk	10.8	\$31.82	\$43.21	\$11.39	
Hawker, Fred	45F-284A,286A	T12sR25Es21 HwlCrk	118.14	\$348.05	\$359.73	\$11.68	
Hawker, Fred	45F-256B	s21/s28 AntPne	26.95	\$79.40	\$147.07	\$67.67	
Manning, Justin	45F-276D	T12sR25Es07 LndCrk	3	\$8.84	\$10.11	\$1.27	
Johnson, Max	High Water	LndCrk	0	\$0.00	\$0.00	\$0.00	
Jolley, Lee	45F-324A	T11sR25Es32 HwlCrk	0	\$0.00	\$17.91	\$17.91	
Kelley, George	45F-276B,303	T12sR25Es07 LndCrk	0	\$0.00	\$162.10	\$162.10	
Kempton, Jim	45F-320B	T12sR25Es08 HwlCrk	53.93	\$158.88	\$123.99		(\$34.89)
Koyle, Sandy	45F-13881	T12sR25Es07 LndCrk	12.4	\$36.53	\$84.14	\$47.61	
Willis, Justin (SKoyle)	45F-13882	T12sR25Es07 LndCrk	13.7	\$40.36	\$15.40		(\$24.96)
Mahoney, Larry	45F-528,259,287,518	T12sR25Es17 RoseCrk	203.31	\$598.96	\$489.99		(\$108.97)
	45F-285A/290/291	s09/s20 HwlCrk	0	\$0.00	(\$3.54)		(\$3.54)
	45F-706,236,707	s17/s20 BrdHlw	85.68	\$252.42	\$250.38		(\$2.04)
Merrill,Loleta & May	45F-529C	T12sR25Es05 MrsCrk	6.4	\$18.85	\$10.54		(\$8.31)
Montgomery, George	45F-13617	T12sR24Es12 MrsCrk	79.65	\$234.65	\$177.16		(\$57.49)
Knudsen, Nick&Ceder	45F-13618	T12sR24Es12 MrsCrk	6.02	\$17.74	\$13.11		(\$4.63)
Kelley, Jim & Karlene	45F-13569	T12sR25Es06 MrsCrk	5.7	\$16.79	\$26.76	\$9.97	
Parton, Jim & Karen	45F-277E	T12sR25Es12 LndCrk	14	\$41.24	(\$4.74)		(\$45.98)
Perry, Betty & Sons	45F-277C	LndCrk	25.23	\$74.33	\$0.44		(\$73.89)
Reeder, Glen & Lorna	45F-13531	T12sR25Es06 MrsCrk	5.79	\$17.06	\$26.90	\$9.84	
Robinson, LeRoy	45F-283	LndCrk	118.6	\$349.40	\$610.78	\$261.38	
Robinson, LeRoy	45F-529	MrsCrk	0	\$0.00	\$0.00	\$0.00	
Robinson, Ray	45F-322,280,295	T11sR25Es32 HwlCrk	0	\$0.00	\$0.00	\$0.00	
Six S Ranch LLCMain	45F-281,282,267,527.	T10sR25E	3057.91	\$9,008.73	\$6,742.29		(\$2,266.44)
6S-Merrell Ranch	45-307,308,318	T12sR25Es06 MrsCrk	272.06	\$801.50	\$618.50		(\$183.00)
6S-Ben Ranch	45-258	T11sR25Es32 204.4	0	\$0.00	\$0.00	\$0.00	
Lower Ranch (alRights)	45F-268,262,298,263	T12sR24E 2300.87	0	\$0.00	\$0.00	\$0.00	
Emory Ranch Marsh	45F-269,270,302,261	T11sR25E 99.54	0	\$0.00	\$0.00	\$0.00	
Emory Ranch Land	45F-264,265/266B,288	T12sR25E 298.8	0	\$0.00	\$0.00	\$0.00	
Emory (WhitePine)	45F-288,296,278,289	T 94.51	0	\$0.00	\$0.00	\$0.00	
Emory (BrimCrk)	45F-524,259,	T 59.79	0	\$0.00	\$0.00	\$0.00	
Sorensen, Ron/Sern	45F-288A,521B	T12sR24Es12/s13 LndCrk	72.07	\$212.32	\$232.25	\$19.93	
Wade, Mike/Jan/Lisa	45F-276H	T12sR25Es07 LndCrk	15.4	\$45.37	\$35.71		(\$9.66)
Ward, Ruben	45F-309C	s06 MrsCrk	0	\$0.00	\$0.02	\$0.02	
Warthen, Earl (consp)	45F-327E,	T12sR25Es16 HwlCrk	26.01	\$76.63	\$131.34	\$54.71	

Hill, William (JO'RWtz)	45F-312C	T12sR24Es12 MrsCrk	0	\$0.00	(\$2.91)		(\$2.91)
Willis, Gary/Cythia	45F-276A & K,277A	T12sR25Es07 LndCrk	19.3	\$56.86	(\$23.56)		(\$80.42)
Clark, Dorthy	45F-13594	12S24E13SWNENW	3	\$8.84	\$0.00		(\$8.84)
Homan, Mark	45F-13856	12S24E12SWSESE	7.5	\$22.10	\$0.00		(\$22.10)
Kelley, George/Bill	45F-325	12S25E28SESWSW	0	\$0.00	\$0.00	\$0.00	
Brackenbury, Gerald	45F-329B	12S25E19SESWNW L2	0	\$0.00	\$0.00	\$0.00	
Kempton, Jimmy D.	45F-329C	12S25E19SESWNW L2	0	\$0.00	\$0.00	\$0.00	
Warthen, Earl (SprCrk)	45F-10502	12S25E16SENESEW	0	\$0.00	\$0.00	\$0.00	
Clark, David	45F-304A	T12sR25Es18 BrimCrk	10.5	\$30.93	\$0.00		(\$30.93)
Smyer, Kevin/Arlene	45F-13767	T12S25E16SWSWNE	27.15	\$79.99	\$0.00		(\$79.99)
Yeaman, Dee	45F-309	T12sR25Es06 MrsCrk	0	\$0.00	\$0.00	\$0.00	
		Totals:	6188	\$18,230.10	\$16,452.09	\$2,487.63	(\$4,263.64)
CFS Secial Billing:							
U.S. Forest Service	45F-4114,	T13sR24Es01 SkiRunSpr.	1.37	\$4.04	\$2.05		(\$1.99)
(Pomerelle)						\$0.00	
Albion Hwy District			0	\$0.00	0	\$0.00	
Geary, Tom (NonC)	45F-7737	MrsCrk	0	\$0.00	0	\$0.00	
Warthen, Earl (NonC)	45F-7642	HwICrk	14.56	\$42.89	\$84.00	\$41.11	
		Totals:	6203.93	\$18,277.03	\$16,538.14	\$2,528.73	(\$4,265.63)

Total # Days of	365				1/28/2008			
Watermaster:	2007 Approved Budget:	2007 Actuals:			(actual prepared date)			
WtrMaster Salary:	\$10,617.16	\$10,617.16	Wm Salary					
Secretary Salary:	\$1,000.00	\$1,000.00	Secretary Salary					
Total Salary:	\$11,617.16	\$11,617.16						
Other Expenses:								
a) State Insurance	\$1,031.00	\$1,097.00	Workers Comp. Ins.					
c) Office Supplies	\$251.64	\$251.64	Office Supplies					
d) Legal (SIP), etc.	\$200.00		Legal (SIP), etc.					
e) CellPhone 312-5359	\$638.88	\$616.17	Wm Cell phone					
1- Gunderson Re-imbers								
2- Bells Re-imbers								
3- Secretary Expenses								
Legal Representation	\$1,000.00	\$1,000.00	Water Dist. 140 costs		Due to US Forest			
Miscel-OverCost					and other protest of the			
Add Costs override :					Wtr.Dist. Legal/Office			
b) Mileage Assistance	\$1,800.06	\$1,800.06	Wm Mileage Assis.					
1) Est Add Fuel cost		\$224.45			expenses that were not			
2) Truck Maint.		\$1,635.55			budgeted but were avail			
1995 Dodge					able of none expended			
3) Lost Cell Phone					funds.			
Ins-Deductable		\$35.00			NOTE: moved from additional costs			
Sub-Total:	\$4,921.58	\$6,659.87			2/8/07 was originally posted in 2001			
TOTAL COST:	\$16,538.74	\$18,277.03						
Total No. 24-Hour sec.								
Feet Delievered:	5246.232	6203.93			2024.51 fuel			
Cost per 24-Hour sec.					1635.55 Truck Exp			
Feet Delievered:	3.152498784	2.946040655			615.83 Cell phone			
(= Cost Factor)								
Report # 2 (ADJUSTED RERUN) apprLY								
Run Date: 2/22/2008								

(Adjusted & Revised Report)(Feb24th rerun)			WATERMASTER'S										
Report #3		xxxx	Adjusted DB/CR Worksheet					xxx					0.9123685
		\$19,607.35		2007 -	2008								\$19,607.35
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H1)	(H1)	(I)	(J)	(K)	(L)
Run Date: 2/24/2008			Marsh Creek Water District 45-F					*****	Generated Worksheet Brkdwn *****				2008
Revised: 12/30/2007	5yr	3.653141633	Credit and Debit Exchange Rpt.					2007	Applying Debits & Credits				Proposed 0.9123685
Prepared by: Don Gunderson	Average	Est-billing	One	Two	Three	Four	Five	WtrMstr Rpt.	sub-Total	Adj-Total	Adpt-Budget		
NAME:	CFS	2008 (5yr)	2006	2007	2003	2004	2005	Credit (+) / Debit (-)	Cr.+ / Db.-	Cr + / Db -	AdjCstFac	Credit Acct:	
Adams, Eldon 45-317	11.368	\$41.53	14.43	6.59	5.71	12.05	18.06	\$7.59	(\$33.94)	(\$33.94)	(\$30.96)		
Adams, Eldon 45-309	7.172	\$26.20	5.43	5.25	2.09	11.64	11.45	(\$1.92)	(\$28.12)	(\$28.12)	(\$25.66)		
Martin, Tim/Sandra	25.178	\$91.98	23.13	20	13.32	32.52	36.92	\$0.18	(\$91.80)	(\$91.80)	(\$83.75)		
Adams, Bret/Cindy	7.318	\$26.73	8.26	3.4	7.43	14.81	2.69	\$11.12	(\$15.61)	(\$15.61)	(\$14.25)		
Adams, Bart/Pauline	7.318	\$26.73	8.26	3.4	7.43	14.8	2.7	\$11.12	(\$15.61)	(\$15.61)	(\$14.25)		
Adams, Todd	3.26	\$11.91	0	6.87	7.26	2.17	0	(\$20.16)	(\$32.07)	(\$32.07)	(\$29.26)		
Albion, City of	27.758	\$101.40	22.07	23.15	28.44	37.98	27.15	(\$37.73)	(\$139.13)	(\$139.13)	(\$126.94)		
Allen, Coleen/Rand	4.096	\$14.96	4.75	3.5	4.3	5.48	2.45	(\$0.40)	(\$15.36)	(\$15.36)	(\$14.02)		
Albion Ranch 2006	186.312	\$680.62	230.98	131.86	114.68	212.81	241.23	\$219.99	(\$460.63)	(\$460.63)	(\$420.27)		
Spring Creek	24.45	\$89.32	0	122.25	0	0	0	(\$360.15)	(\$449.47)	(\$449.47)	(\$410.08)		
Andersen, A.W.	146.716	\$535.97	192.14	158.98	231.48	130.98	20	(\$6.80)	(\$542.77)	(\$542.77)	(\$495.21)		
LkClvd	0	\$0.00	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00		
Anderson, Marc	2.96	\$10.81	3.25	3.8	1.35	5.5	0.9	(\$4.30)	(\$15.11)	(\$15.11)	(\$13.79)		
Asher, Tom	20.03	\$73.17	9.7	24	25.84	17.07	23.54	(\$63.25)	(\$136.42)	(\$136.42)	(\$124.47)		
Mathews, Mike	0	\$0.00	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00		
Bailey, Iona/Robert	7.214	\$26.35	10.3	5.88	7.27	4.44	8.18	\$8.79	(\$17.56)	(\$17.56)	(\$16.02)		
Banner, Kevin	54.118	\$197.70	50.47	64.6	42.62	66.4	46.5	(\$67.64)	(\$265.34)	(\$265.34)	(\$242.09)		
Bell, Leo/Dave HwlCr	169.862	\$620.53	221.89	260.83	30	123.84	212.75	(\$183.67)	(\$804.20)	(\$804.20)	(\$733.73)		
CowGln	57.626	\$210.52	61.1	57.34	16.11	70.28	83.3	(\$31.43)	(\$241.95)	(\$241.95)	(\$220.74)		
Brackenbury, Randy	111.988	\$409.11	210.26	111.43	19.17	88.93	130.15	\$272.85	(\$136.26)	(\$136.26)	(\$124.32)		
Chatburn/Darrington	88.078	\$321.76	124.6	72.85	73.74	88.48	80.72	\$84.65	(\$237.11)	(\$237.11)	(\$216.33)		
Chatburn, Jeff/Tam	176.216	\$643.74	313.35	199.99	41.23	192.59	133.92	\$276.14	(\$367.60)	(\$367.60)	(\$335.39)		
Chatburn Brothers Mc	0	\$0.00	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00		
Chatburn Brithers WC	0	\$0.00	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00		
Clark, Alan	35.378	\$129.24	35.1	48.15	29.76	43.06	20.82	(\$50.27)	(\$179.51)	(\$179.51)	(\$163.78)		
Clark, Shirley/Glenn	19.7	\$71.97	19.25	19.39	3.99	28.1	27.77	(\$5.46)	(\$77.43)	(\$77.43)	(\$70.64)		
Clark, Grant HwlCrk	97.846	\$357.45	150.6	102.72	42.79	79.08	114.04	\$325.94	(\$31.51)	(\$31.51)	(\$28.74)		
AntPine	91.344	\$333.69	230.81	86.27	0	64.95	74.69	\$161.82	(\$171.87)	(\$171.87)	(\$156.81)		
Cooper, Kent	77.772	\$284.11	84.77	72.17	63.37	104.57	63.98	\$14.54	(\$269.57)	(\$269.57)	(\$245.95)		
Crawforth, Estates	0	\$0.00							\$0.00	\$0.00	\$0.00		
Crabtree, George	2.958	\$10.81	0	2.28	4.74	7.77	0	(\$11.01)	(\$21.82)	(\$21.82)	(\$19.90)		
Hill, Roger	1.856	\$6.78	0	0	4.75	4.53	0	(\$4.98)	(\$11.76)	(\$11.76)	(\$10.73)		
Johnson, Bob & Jan	8.548	\$31.23	7.51	7.07	4.74	16.3	7.12	(\$3.31)	(\$34.54)	(\$34.54)	(\$31.51)		
Ramsey, KC 309	2.044	\$7.47	0	0.2	4.75	3.77	1.5	(\$4.86)	(\$12.33)	(\$12.33)	(\$11.25)		
Ramsey, Shane 309	3.872	\$14.14	7.97	2.88	4.74	3.77	0	\$10.27	(\$3.87)	(\$3.87)	(\$3.54)		
Barker, Steve 309	2.048	\$7.48	0	0	4.74	5.5	0	(\$4.26)	(\$11.74)	(\$11.74)	(\$10.71)		

Cunningh/Robin Mck	40.004	\$146.14	14.35	31.38	40.21	73.88	40.2	(\$76.01)		(\$222.15)	(\$222.15)	(\$202.68)	
Cunningh/Robin Lck	0	\$0.00	0	0	0	0	0	\$0.00		\$0.00	\$0.00	\$0.00	
Dayley, Norman	17.174	\$62.74	56.89	28.98	0	0	0	\$78.92		\$16.18	\$16.18	\$0.00	\$14.86
Droz, Ina BrimCrk	10.73	\$39.20	11.2	12.65	11.88	6.76	11.16	\$7.66		(\$31.54)	(\$31.54)	(\$28.77)	
BrimDt	10.928	\$39.92	12.09	13.34	1.78	11.14	16.29	(\$24.32)		(\$64.24)	(\$64.24)	(\$58.61)	
Fitzgerald, Harry	8.48	\$30.98	0	9.6	9.95	22.85	0	(\$27.93)		(\$58.91)	(\$58.91)	(\$53.75)	
Geary, Tom MCrk 310	128.364	\$468.93	113.84	107.7	166.51	182.91	70.86	(\$70.63)		(\$539.56)	(\$539.56)	(\$492.28)	
Goodman, Helen Est.	66.86	\$244.25	81.61	0	33.8	104.12	114.77	\$214.26		(\$29.99)	(\$29.99)	(\$27.36)	
Grigg, Mark	47.8	\$174.62	46.5	57.05	51.32	52.39	31.74	(\$47.86)		(\$222.48)	(\$222.48)	(\$202.98)	
Gunderson, Don	8.384	\$30.63	14.92	10.8	0	10.7	5.5	\$11.39		(\$19.24)	(\$19.24)	(\$17.55)	
Hawker, Fred HwlCrk	101.964	\$372.49	132.87	118.14	61.68	81.91	115.22	\$11.68		(\$360.81)	(\$360.81)	(\$329.19)	
AntPine	27.986	\$102.24	55.74	26.95	0	31.28	25.96	\$67.67		(\$34.57)	(\$34.57)	(\$31.54)	
Justin&ShiolManning	1.4	\$5.11	3.5	3	0	0	0.5	\$1.27		(\$3.84)	(\$3.84)	(\$3.51)	
Johnson, Max	0	\$0.00	0	0	0	0	0	\$0.00		\$0.00	\$0.00	\$0.00	
Jolley, Lee	1.24	\$4.53	6.2	0	0	0	0	\$17.91		\$13.38	\$13.38	\$0.00	\$12.29
Kelley, George	14.978	\$54.72	56.09	0	0	0	18.8	\$162.10		\$107.38	\$107.38	\$0.00	\$98.64
Kempton, Jim	42.81	\$156.39	43.68	53.93	6.84	44.49	65.11	(\$34.89)		(\$191.28)	(\$191.28)	(\$174.52)	
Koyle, Sandy	10.456	\$38.20	16.66	12.4	3.6	14.15	5.47	\$47.61		\$9.41	\$9.41	\$0.00	\$8.65
Willis, Justin	15.616	\$67.05	21.84	13.7	7.2	28.31	7.03	(\$24.96)		(\$82.01)	(\$82.01)	(\$74.82)	
Mahoney, Larry RsCrk	144.868	\$529.22	192.21	203.31	84.43	109.68	134.71	(\$108.97)		(\$638.19)	(\$638.19)	(\$582.27)	
HwlCrk	0	\$0.00	0	0	0	0	0	(\$3.54)		(\$3.54)	(\$3.54)	(\$3.23)	
BrdHlw	60.788	\$222.07	86.44	85.68	0	74.09	57.73	(\$2.04)		(\$224.11)	(\$224.11)	(\$204.47)	
Merrill, Loleta/May	3.75	\$13.70	4.5	6.4	1.35	4.5	2	(\$8.31)		(\$22.01)	(\$22.01)	(\$20.08)	
Montgomery, George	76.464	\$279.33	72.52	79.65	68.32	106.99	54.84	(\$57.49)		(\$336.82)	(\$336.82)	(\$307.31)	
Knudsen, Nick/Ceder	4.866	\$17.78	5.24	6.02	4.27	4.3	4.5	(\$4.63)		(\$22.41)	(\$22.41)	(\$20.44)	
Kelley, Jim/Carlean 309	7.482	\$27.33	9.65	5.7	2.09	8.51	11.46	\$9.97		(\$17.36)	(\$17.36)	(\$15.84)	
Parton, Jim	17.1	\$62.47	0	14	33.9	24.3	13.3	(\$45.98)		(\$108.45)	(\$108.45)	(\$98.95)	
Perry, Betty/sam/Dave	13.29	\$48.55	0	25.23	23.85	17.37	0	(\$73.89)		(\$122.44)	(\$122.44)	(\$111.71)	
Reeder, Lorna	4.398	\$16.07	9.57	5.79	1.2	4.53	0.9	\$9.84		(\$6.23)	(\$6.23)	(\$5.68)	
Robinson, Leroy LdCrk	153.854	\$562.05	216.3	118.6	63.34	217.61	153.42	\$261.38		(\$300.67)	(\$300.67)	(\$274.32)	
MrsCrk	2.76	\$10.08	13	0	0	0	0.8	\$0.00		(\$10.08)	(\$10.08)	(\$9.20)	
Robinson, Ray HwlCrk	0	\$0.00	0	0	0	0	0	\$0.00		\$0.00	\$0.00	\$0.00	
Skagg's, Sam 6S Rnch	2386.168	\$8,717.01	2676.88	3057.91	1615.98	2447.71	2132.36	(\$2,266.44)		(\$10,983.45)	(\$10,983.45)	(\$10,020.95)	
6S-Merrill Ranch	239.668	\$875.54	264.81	272.06	158.42	252.16	250.89	(\$183.00)		(\$1,058.54)	(\$1,058.54)	(\$965.78)	
Sorensen, Ron/Sern	58.738	\$214.58	96.33	72.07	60.34	64.95	0	\$19.93		(\$194.65)	(\$194.65)	(\$177.59)	
Wade, Mike/Jan/Lisa	11.41	\$41.68	12.25	15.4	7.92	20.88	0.6	(\$9.66)		(\$51.34)	(\$51.34)	(\$46.84)	
Ward, Ruben 309	0.356	\$1.30	0	0	0	1.58	0.2	\$0.02		(\$1.28)	(\$1.28)	(\$1.17)	
Warthen, Earl (consp)	27.402	\$100.10	47.05	26.01	5.94	3.6	54.41	\$54.71		(\$45.39)	(\$45.39)	(\$41.42)	
Hill, William	0	\$0.00	0	0	0	0	0	(\$2.91)		(\$2.91)	(\$2.91)	(\$2.65)	
Willis, Gary/Cythia	36.632	\$133.82	29.05	19.3	32.36	77.9	24.55	(\$80.42)		(\$214.24)	(\$214.24)	(\$195.47)	
Clark, Dorthy	3	\$10.96		3				(\$8.84)		(\$19.80)	(\$19.80)	(\$18.06)	
Homan, Mark	7.5	\$27.40		7.5				(\$22.10)		(\$49.50)	(\$49.50)	(\$45.16)	
Kelley, Geo/Bill Hork	0	\$0.00		0				\$0.00		\$0.00	\$0.00	\$0.00	
Brackenbury, G 329B	0	\$0.00		0				\$0.00		\$0.00	\$0.00	\$0.00	

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FEB 13 2008

(Adjusted & Revised Report)			WATERMASTER'S										
Report #3		XXXX	Adjusted DB/CR Worksheet				XXX			DEPT. OF WATER RESOURCES	0.87161384		
		\$19,607.35		2007 -	2008					SOUTHERN REGION	\$19,607.35		
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H1)	(H1)	(I)	(J)	(K)	(L)
Run Date: 2/06/2008			Marsh Creek Water District 45-F					*****	Generated Worksheet Brkdown *****			2008	
Revised: 12/30/2007	5yr	3.653141633	Credit and Debit Exchange Rpt.					2007	Applying Debits & Credits			Proposed	0.87161384
Prepared by: Don Gunderson	Average	Est-billing	One	Two	Three	Four	Five	WtrMstr Rpt.		sub-Total	Adj-Total	Adpt-Budget	
NAME:	CFS	2008 (5yr)	2006	2007	2003	2004	2005	Credit (+) / Debit (-)		Cr.+ / Db.-	Cr + / Db -	AdjCstFac	Credit Acct:
Adams, Eldon 45-317	11.368	\$41.53	14.43	6.59	5.71	12.05	18.06	\$5.77		(\$35.76)	(\$35.76)	(\$31.17)	
Adams, Eldon 45-309	7.172	\$26.20	5.43	5.25	2.09	11.64	11.45	(\$2.88)		(\$29.08)	(\$29.08)	(\$25.35)	
Martin, Tim/Sandra	25.178	\$91.98	23.13	20	13.32	32.52	36.92	(\$4.80)		(\$96.78)	(\$96.78)	(\$84.35)	
Adams, Bret/Cindy	7.318	\$26.73	8.26	3.4	7.43	14.81	2.69	\$9.46		(\$17.27)	(\$17.27)	(\$15.06)	
Adams, Bart/Pauline	7.318	\$26.73	8.26	3.4	7.43	14.8	2.7	\$9.46		(\$17.27)	(\$17.27)	(\$15.06)	
Adams, Todd	3.26	\$11.91	0	6.87	7.26	2.17	0	(\$19.86)		(\$31.77)	(\$31.77)	(\$27.69)	
Albion, City of	27.758	\$101.40	22.07	23.15	28.44	37.98	27.15	(\$44.95)		(\$146.35)	(\$146.35)	(\$127.56)	
Allen, Coleen/Rand	4.096	\$14.96	4.75	3.5	4.3	5.48	2.45	(\$1.30)		(\$16.26)	(\$16.26)	(\$14.18)	
Albion Ranch 2006	186.312	\$680.62	230.98	131.86	114.68	212.81	241.23	\$179.39		(\$501.23)	(\$501.23)	(\$436.88)	
Spring Creek	24.45	\$89.32	0	122.25	0	0	0	(\$360.15)		(\$449.47)	(\$449.47)	(\$391.76)	
Andersen, A.W.	146.716	\$535.97	192.14	158.98	231.48	130.98	20	(\$41.85)		(\$577.82)	(\$577.82)	(\$503.64)	
LkClvd	0	\$0.00	0	0	0	0	0	0		\$0.00	\$0.00	\$0.00	
Anderson, Marc	2.96	\$10.81	3.25	3.8	1.35	5.5	0.9	(\$4.88)		(\$15.69)	(\$15.69)	(\$13.68)	
Asher, Tom	20.03	\$73.17	9.7	24	25.84	17.07	23.54	(\$67.27)		(\$140.44)	(\$140.44)	(\$122.41)	
Mathews, Mike	0	\$0.00	0	0	0	0	0	0			\$0.00	\$0.00	
Bailey, Iona/Robert	7.214	\$26.35	10.3	5.88	7.27	4.44	8.18	\$7.39		(\$18.96)	(\$18.96)	(\$16.53)	
Banner, Kevin	54.118	\$197.70	50.47	64.6	42.62	66.4	46.5	(\$76.98)		(\$274.68)	(\$274.68)	(\$239.42)	
Bell, Leo/Dave HwlCr	169.862	\$620.53	221.89	260.83	30	123.84	212.75	(\$197.65)		(\$818.18)	(\$818.18)	(\$713.14)	
CowGlh	57.626	\$210.52	61.1	57.34	16.11	70.28	83.3	(\$43.16)		(\$253.68)	(\$253.68)	(\$221.11)	
Brackenbury, Randy	111.988	\$409.11	210.26	111.43	19.17	88.93	130.15	\$249.67		(\$159.44)	(\$159.44)	(\$138.97)	
Chatburn/Darrington	88.078	\$321.76	124.6	72.85	73.74	88.48	80.72	\$66.53		(\$255.23)	(\$255.23)	(\$222.46)	
Chatburn, Jeff/Tam	176.216	\$643.74	313.35	199.99	41.23	192.59	133.92	\$240.96		(\$402.78)	(\$402.78)	(\$351.07)	
Chatburn Brothers Mc	0	\$0.00	0	0	0	0	0	\$0.00		\$0.00	\$0.00	\$0.00	
Chatburn Brithers WC	0	\$0.00	0	0	0	0	0	\$0.00		\$0.00	\$0.00	\$0.00	
Clark, Alan	35.378	\$129.24	35.1	48.15	29.76	43.06	20.82	(\$56.85)		(\$186.09)	(\$186.09)	(\$162.20)	
Clark, Shirley/Glenn	19.7	\$71.97	19.25	19.39	3.99	28.1	27.77	(\$9.50)		(\$81.47)	(\$81.47)	(\$71.01)	
Clark, Grant HwlCrk	97.846	\$357.45	150.6	102.72	42.79	79.08	114.04	\$301.63		(\$55.82)	(\$55.82)	(\$48.65)	
AntPine	91.344	\$333.69	230.81	86.27	0	64.95	74.69	\$145.56		(\$188.13)	(\$188.13)	(\$163.98)	
Cooper, Kent	77.772	\$284.11	84.77	72.17	63.37	104.57	63.98	(\$2.16)		(\$286.27)	(\$286.27)	(\$249.52)	
Crawforth, Estates	0	\$0.00								\$0.00	\$0.00	\$0.00	
Crabtree, George	2.958	\$10.81	0	2.28	4.74	7.77	0	\$3.14		(\$7.67)	(\$7.67)	(\$6.68)	
Hill, Roger	1.856	\$6.78	0	0	4.75	4.53	0	\$9.84		\$3.06	\$0.00	\$0.00	3.06
Johnson, Bob & Jan	8.548	\$31.23	7.51	7.07	4.74	16.3	7.12	(\$4.93)		(\$36.16)	(\$36.16)	(\$31.51)	
Ramsey, KC 309	2.044	\$7.47	0	0.2	4.75	3.77	1.5	(\$5.49)		(\$12.96)	(\$12.96)	(\$11.29)	
Ramsey, Shane 309	3.872	\$14.14	7.97	2.88	4.74	3.77	0	\$4.40		(\$9.74)	(\$9.74)	(\$8.49)	
Barker, Steve 309	2.048	\$7.48	0	0	4.74	5.5	0	\$9.86		\$2.38	\$0.00	\$0.00	2.38

Cunningh/Robin Mck	40.004	\$146.14	14.35	31.38	40.21	73.88	40.2	(\$86.90)		(\$233.04)	(\$233.04)	(\$203.12)	
Cunningh/Robin Lck	0	\$0.00	0	0	0	0	0	\$0.00		\$0.00	\$0.00	\$0.00	
Dayley, Norman	17.174	\$62.74	56.89	28.98	0	0	0	\$7.16		(\$55.58)	(\$55.58)	(\$48.44)	
Droz, Ina BrimCrk	10.73	\$39.20	11.2	12.65	11.88	6.76	11.16	\$10.14		(\$29.06)	(\$29.06)	(\$25.33)	
BrimDt	10.928	\$39.92	12.09	13.34	1.78	11.14	16.29	(\$30.68)		(\$70.60)	(\$70.60)	(\$61.54)	
Fitzgerald, Harry	8.48	\$30.98	0	9.6	9.95	22.85	0	(\$21.65)		(\$52.63)	(\$52.63)	(\$45.87)	
Geary, Tom MCrk 310	128.364	\$468.93	113.84	107.7	166.51	182.91	70.86	(\$96.53)		(\$565.46)	(\$565.46)	(\$492.86)	
Goodman, Helen Est.	66.86	\$244.25	81.61	0	33.8	104.12	114.77	\$196.12		(\$48.13)	(\$48.13)	(\$41.95)	
Grigg, Mark	47.8	\$174.62	46.5	57.05	51.32	52.39	31.74	(\$56.76)		(\$231.38)	(\$231.38)	(\$201.67)	
Gunderson, Don	8.384	\$30.63	14.92	10.8	0	10.7	5.5	\$9.87		(\$20.76)	(\$20.76)	(\$18.09)	
Hawker, Fred HwlCrk	101.964	\$372.49	132.87	118.14	61.68	81.91	115.22	(\$7.61)		(\$380.10)	(\$380.10)	(\$331.30)	
AntPine	27.986	\$102.24	55.74	26.95	0	31.28	25.96	\$60.94		(\$41.30)	(\$41.30)	(\$35.99)	
Justin&SholManning	1.4	\$5.11	3.5	3	0	0	0.5	(\$5.30)		(\$10.41)	(\$10.41)	(\$9.08)	
Johnson, Max	0	\$0.00	0	0	0	0	0	\$9.80		\$9.80	\$0.00	\$0.00	\$9.80
Jolley, Lee	1.24	\$4.53	6.2	0	0	0	0	\$30.95		\$26.42	\$0.00	\$0.00	\$26.42
Kelley, George	14.978	\$54.72	56.09	0	0	0	18.8	\$157.17		\$102.45	\$0.00	\$0.00	\$102.45
Kempton, Jim	42.81	\$156.39	43.68	53.93	6.84	44.49	65.11	(\$43.83)		(\$200.22)	(\$200.22)	(\$174.52)	
Koyle, Sandy	10.456	\$38.20	16.66	12.4	3.6	14.15	5.47	(\$2.80)		(\$41.00)	(\$41.00)	(\$35.73)	
Willis, Justin	15.616	\$57.05	21.84	13.7	7.2	28.31	7.03	(\$34.39)		(\$91.44)	(\$91.44)	(\$79.70)	
Mahoney, Larry RsCrk	144.868	\$529.22	192.21	203.31	84.43	109.68	134.71	(\$136.08)		(\$665.30)	(\$665.30)	(\$579.89)	
HwlCrk	0	\$0.00	0	0	0	0	0	(\$3.54)		(\$3.54)	(\$3.54)	(\$3.09)	
BrdHlw	60.788	\$222.07	86.44	85.68	0	74.09	57.73	(\$10.51)		(\$232.58)	(\$232.58)	(\$202.72)	
Merrill, Loleta/May	3.75	\$13.70	4.5	6.4	1.35	4.5	2	(\$8.95)		(\$22.65)	(\$22.65)	(\$19.74)	
Montgomery, George	76.464	\$279.33	72.52	79.65	68.32	106.99	54.84	(\$71.24)		(\$350.57)	(\$350.57)	(\$305.56)	
Knudsen, Nick/Ceder	4.866	\$17.78	5.24	6.02	4.27	4.3	4.5	(\$5.46)		(\$23.24)	(\$23.24)	(\$20.25)	
Kelley, Jim/Carlean 309	7.482	\$27.33	9.65	5.7	2.09	8.51	11.46	\$8.52		(\$18.81)	(\$18.81)	(\$16.40)	
Parton, Jim	17.1	\$62.47	0	14	33.9	24.3	13.3	(\$32.19)		(\$94.66)	(\$94.66)	(\$82.51)	
Perry, Betty/sam/Dave	13.29	\$48.55	0	25.23	23.85	17.37	0	(\$66.40)		(\$114.95)	(\$114.95)	(\$100.19)	
Reeder, Lorna	4.398	\$16.07	9.57	5.79	1.2	4.53	0.9	\$9.16		(\$6.91)	(\$6.91)	(\$6.02)	
Robinson, Leroy LdCrk	153.854	\$562.05	216.3	118.6	63.34	217.61	153.42	\$230.14		(\$331.91)	(\$331.91)	(\$289.30)	
MrsCrk	2.76	\$10.08	13	0	0	0	0.8	\$0.00		(\$10.08)	(\$10.08)	(\$8.79)	
Robinson, Ray HwlCrk	0	\$0.00	0	0	0	0	0	\$0.00		\$0.00	\$0.00	\$0.00	
Skagg's, Sam 6S Rnch	2386.168	\$8,717.01	2676.88	3057.91	1615.98	2447.71	2132.36	(\$2,698.22)		(\$11,415.23)	(\$11,415.23)	(\$9,949.67)	
6S-Merrill Ranch	239.668	\$875.54	264.81	272.06	158.42	252.16	250.89	(\$226.00)		(\$1,101.54)	(\$1,101.54)	(\$960.12)	
Sorensen, Ron/Sern	58.738	\$214.58	96.33	72.07	60.34	64.95	0	(\$31.90)		(\$246.48)	(\$246.48)	(\$214.83)	
Wade, Mike/Jan/Lisa	11.41	\$41.68	12.25	15.4	7.92	20.88	0.6	(\$12.31)		(\$53.99)	(\$53.99)	(\$47.06)	
Ward, Ruben 309	0.356	\$1.30	0	0	0	1.58	0.2	(\$0.05)		(\$1.35)	(\$1.35)	(\$1.18)	
Warthen, Earl (consp)	27.402	\$100.10	47.05	26.01	5.94	3.6	54.41	\$48.65		(\$51.45)	(\$51.45)	(\$44.85)	
Hill, William	0	\$0.00	0	0	0	0	0	\$7.83		\$7.83	\$0.00	\$0.00	\$7.83
Willis, Gary/Cythia	36.632	\$133.82	29.05	19.3	32.36	77.9	24.55	(\$31.78)		(\$165.60)	(\$165.60)	(\$144.34)	
Clark, Dorthy	3	\$10.96		3				(\$8.84)		(\$19.80)	(\$19.80)	(\$17.26)	
Homan, Mark	7.5	\$27.40		7.5				(\$22.10)		(\$49.50)	(\$49.50)	(\$43.14)	
Kelley, Geo/Bill Hcrk	0	\$0.00		0				\$0.00		\$0.00	\$0.00	\$0.00	
Brackenbury, G 329B	0	\$0.00		0				\$0.00		\$0.00	\$0.00	\$0.00	

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