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SYSTEM ACCOUNT ROSTER FOR DISTRIBUTION SYSTEM
*** BERYL-ENTERPRISE ESCALANTE VALLEY ***
31236.53 ACRES

ACCOUNT NUMBER	BILLING ENTITY/ ADDRESS		WATER USE LIMIT	2007 ACCOUNT UNITS	2007 ASSESSMENT	2008 ACCOUNT UNITS	2008 ASSESSMENT
103024 ( )	AMPAC DEVELOPMENT CO c/o James Peveler PO Box 629 Cedar City, UT 84721-0629		0	Primary 380.69 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100211 (05.126)	BELMONT, MIRIAM 970 E 700 S APT 76 ST GEORGE, UT 84790-2075	71-3355	0	Primary 14.00 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100212 (05.13)	BOSSHARDT, NYAL 1466 WEST 2450 NORTH BERYL, UT 84714-5132	71-178	0	Primary 100.42 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100289 (05.4)	BOSSHARDT, NYAL 1466 WEST 2450 NORTH BERYL, UT 84714-5132	71-146	0	Primary 238.05 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100346 (05.95A)	BOSSHARDT, NYAL 1466 WEST 2450 NORTH BERYL, UT 84714-5132	71-237	0	Primary 100.65 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100316 (05.68)	BOWLER, BRAD L&B FARM & CATTLE PO BOX 905 ENTERPRISE, UT 84725	71-593	0	Primary 321.38 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100324 (05.76B)	BOWLER, BRAD L&B FARM & CATTLE PO BOX 905 ENTERPRISE, UT 84725		0	Primary 0.00 Secondary 0.00 0	Total 0.00 (Direct: 0.00)		
100190 (05.101)	BOWLER, BRAD L&B FARM & CATTLE PO BOX 905 ENTERPRISE, UT 84725	71-1164	0	Primary 379.89 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	

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MIKE'S MARKS IN RED

ACCOUNT NUMBER	BILLING ENTITY/ ADDRESS		WATER USE LIMIT	2007 ACCOUNT UNITS	2007 ASSESSMENT	2008 ACCOUNT UNITS	2008 ASSESSMENT
100195 (05.108)	BRACKEN FARMS INC BRACKEN, SHERWOOD PO BOX 387 ENTERPRISE, UT 84725-0387	71-937	0	Primary 276.64 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100234 (05.16)	BRACKEN FARMS INC BRACKEN, SHERWOOD PO BOX 387 ENTERPRISE, UT 84725-0387	71-905	0	Primary 137.00 Secondary 0.00	Total 0.00 (Direct: 0.00)	148 148 CORRECT	
100328 (05.8)	BRACKEN FARMS INC BRACKEN, SHERWOOD PO BOX 387 ENTERPRISE, UT 84725-0387	71-938	0	Primary 455.45 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100306 (05.57)	BRACKEN FARMS INC BRACKEN, SHERWOOD PO BOX 387 ENTERPRISE, UT 84725-0387	71-1799	0	Primary 532.70 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100278 (05.32)	BRACKEN FARMS INC. BRACKEN, SHERWOOD PO BOX 387 ENTERPRISE, UT 84725	71-1837	280	Primary 148.00 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100231 (05.15)	BRACKEN, MARVIN 3369 N 800 E BERYL, UT 84714-5065	71-1154	0	Primary ~~116.28~~ Secondary 0.00 59.45	Total 0.00 (Direct: 0.00)	CORRECT ~~59.85~~ 59.45	
100191 (05.104)	BRACKEN, MARVIN 3369 N 800 E BERYL, UT 84714-5065	71-719	0	Primary 119.99 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100322 (05.74)	BROWN FARMS BROWN, MICHAEL 1880 WEST CENTER STREET BERYL, UT 84714	71-1187	0	Primary 124.85 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	

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100320 (05.73A)	BROWN, MICHAEL 1880 WEST CENTER STREET BERYL, UT 84714	71-555	0	Primary 330.50 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100321 (05.73B)	BROWN, MICHAEL 1880 WEST CE NTER ST. BERYL, UT 84714	-	0	Primary 360.01 Secondary 0.00 118.88	Total 0.00 (Direct: 0.00)	CORRECT 118.88 ~~241.13~~	
100339 (05.89)	BROWN, MICHAEL Leavitt Robinson 1880 WEST CENTER STREET BERYL , UT 84714 Shows Leavitt Rasbury, 240.86	ASK KARL 71-1231	0	Primary 180.00 Secondary 0.00 241.13 INCLUDES 10 339	Total 0.00 (Direct: 0.00)	CORRECT 241.13	?
100288 (05.38B) 286 287	BULLION FARMS LTD REBER, SHAWN See top of Page 4 PO BOX 13 NEWCASTLE, UT 84756	71-4085	0	Primary 475.87 Secondary 0.00 Shows 520.54 on SS	Total 0.00 (Direct: 0.00)	CORRECT 365.87	
100252 (05.18)	BURGESS FARMS BURGESS, RICHARD 2758 NORTH 800 EAST BERYL, UT 84714	71-249	0	Primary 380.14 Secondary 0.00 367.64?	~~Total~~ 0.00 (Direct: 0.00)	367.64	INCLUDES TEMP TRANSFER FROM KEVIN WOODS
100218 (05.139)	CASADOS, ERNEST 2148 NORTH 4000 WEST BERYL, UT 84714	71-1770	0	Primary 45.75 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100267 (05.21A)	CHRISTENSEN BROTHERS CHRISTENSEN, STEPHEN PO BOX 184 NEWCASTLE, UT 84756	71-322	0	Primary 125.00 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100268 (05.21B)	CHRISTENSEN, STEPHEN NEWCASTLE, UT 84756	-	0	Primary 61.67 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	

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ACCOUNT NUMBER	BILLING ENTITY/ ADDRESS		WATER USE LIMIT	2007 ACCOUNT UNITS	2007 ASSESSMENT	2008 ACCOUNT UNITS	2008 ASSESSMENT
100214 (05.130A)	CHRISTENSEN, STEPHEN PO BOX 184 NEW CASTLE, UT 84756	71-1153	0	Primary 165.00 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100258 (05.188)	CLARK, CRAIG PO BOX 65 NEWCASTLE, UT 84756		0	Primary 0.00 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100281 (05.34A)	DAY, LOWEL V 17 NORTH 200 WEST BERYL, UT 84714	71-1175	0	Primary 143.35 Secondary 0.00	Total 0.00 (Direct: 0.00)		
100271 (05.27)	ENCE ASSOCIATES, L.C. 10840 NORTH 800 WEST BERYL , UT 84714	71-250	0	Primary 100.00 Secondary 0.00	Total 0.00 (Direct: 0.00)	85 80 CORRECT	
100206 (05.120)	ENCE, IRVIN & KAY 80 WEST 100 SOUTH IVINS, UT 84738	71-261	0	Primary 0.00 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100204 (05.117)	ENTERPRISE RESERVOIR & CANAL CO STAHELI, GRANT PO BOX 573 ENTERPRISE, UT 84725-0573	71-217	0	Primary 0.00 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100235 (05.163A)	ENTERPRISE, CITY OF PO BOX 340 ENTERPRISE, UT 84725	71-619	0	Primary 0.00 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100236 (05.163B)	ENTERPRISE, CITY OF PO BOX 340 ENTERPRISE, UT 84725		0	Primary 0.00 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	

ASK KARLONSTATUS ?

NAME CHG FOCARCS
Edith Day

PREV MAKELPRANG

CHANGED TO EDITH DAY (HIS WIDOW) SAME ADDRESS

SYSTEM ACCOUNT ROSTER FOR DISTRIBUTION SYSTEM
*** BERYL-ENTERPRISE ESCALANTE VALLEY ***
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ACCOUNT NUMBER	BILLING ENTITY/ ADDRESS	WATER USE LIMIT	2007 ACCOUNT UNITS	2007 ASSESSMENT	2008 ACCOUNT UNITS	2008 ASSESSMENT
100279 (05.33A	ESCALANTE FARMS) HOLT, ROBERT PO BOX 130 ENTERPRISE, UT 84725	0	Primary 0.00 Secondary 0.00	Total 0.00 (Direct: 0.00)	Correct	
100270 (05.26	ESCALANTE FARMS CO) HOLT, ROBERT PO BOX 130 ENTERPRISE, UT 84725 71-305 Check	2880.36	Primary – 729.84 Secondary 0.00 354.80? 354.8 125. 477.8	Total 0.00 (Direct: 0.00)	477.8	Correct
100290 (05.40	ESCALANTE FARMS CO) PO BOX 130 ENTERPRISE, UT 84725 PREVIOULY SHURLIFF, LARRY	0	Primary 186.00 Secondary 0.00	Total 0.00 (Direct: 0.00)	Correct	
100291 (05.41	ESCALANTE FARMS CO) PO BOX 130 ENTERPRISE, UT 84725 71-1741	619.6	Primary 191.51 Secondary 0.00	Total 0.00 (Direct: 0.00)	Correct	
100282 (05.34C	ESCALANTE FARMS CO) HOLT, ROBERT PO BOX 130 ENTERPRISE, UT 84725 71-1904	480.01	Primary 120.00 Secondary 0.00	Total 0.00 (Direct: 0.00)	Correct	
100276 (05.31D	ESCALANTE FARMS CO) HOLT, ROBERT PO BOX 130 ENTERPRISE, UT 84725 71-1905	488	Primary 243.88 Secondary 0.00	Total 0.00 (Direct: 0.00)	Correct	
100277 (05.31E	ESCALANTE FARMS CO) PO BOX 130 ENTERPRISE, UT 84725 71-941	487.52	Primary 0.00 Secondary 0.00	Total 0.00 (Direct: 0.00)	Correct	
100309 (05.62	ESCALANTE FARMS CO) PO BOX 130 ENTERPRISE, UT 84725 71-1979	186.64	Primary 130.38 Secondary 0.00	Total 0.00 (Direct: 0.00)	Correct	

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ACCOUNT NUMBER	BILLING ENTITY/ ADDRESS	WATER USE LIMIT	2007 ACCOUNT UNITS	2007 ASSESSMENT	2008 ACCOUNT UNITS	2008 ASSESSMENT
100294 (05.42)	ESCALANTE FARMS CO PO BOX 130 ENTERPRISE, UT 84725 71-700	5653.75	Primary 122.19 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100300 (05.5)	ESCALANTE FARMS CO PO BOX 130 ENTERPRISE, UT 84725 71-162	640	Primary 120.05 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100302 (05.52A)	ESCALANTE FARMS CO PO BOX 130 ENTERPRISE, UT 84725 71-1669	317.6	Primary 79.15 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100303 (05.52B)	ESCALANTE FARMS CO PO BOX 130 ENTERPRISE, UT 84725 71-1096	1280.04	Primary 320.00 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100335 (05.88)	ESCALANTE FARMS CO PO BOX 130 ENTERPRISE, UT 84725-0057 -164.4 1346 71-166	598.4	Primary 149.60 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100336 (05.88A)	ESCALANTE FARMS CO PO BOX 130 ENTERPRISE, UT 84725 71- 168, 380, 701, 853, 949, 1364, 1902 348/1977, 348, 2015, 2975, 3005, 3091, 3150, 698, BILL UNDER 338, 949, 1346, 1902, 1977/1978, 3150 164.40 AC 71-168	1620.57	Primary 0.00 Secondary 0.00	Total 0.00 (Direct: 0.00)	~~448.52~~ 448.52 ~~448.52~~ CORRECT ~~448.52~~	
100337 (05.88B)	ESCALANTE FARMS CO PO BOX 130 ENTERPRISE, UT 84725 11.9 AC 71-380	486.96	Primary 190.79 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100338 (05.88C)	ESCALANTE FARMS CO PO BOX 130 ENTERPRISE, UT 84725 7.27 6.625 71-3150	36.7	Primary 455.79 Secondary 0.00	Total 0.00 (Direct: 0.00)	~~7.27~~ 7.27 CORRECT	

0

WRONG ACCOUNT BILL
MOST OF ACRES IN ACCOUNT 100336

MIKE NEEDS TO RSCH TO FIX LIST OF WRG ACRES

Escalante Farms LLC.
TONY@robertholtfarms.com

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100343 (05.92A)	ESCALANTE FARMS CO PO BOX 130 ENTERPRISE, UT 84725	71-2033	502.56	Primary 125.64 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100318 (05.70)	ESCALANTE FARMS CO PO BOX 130 ENTERPRISE, UT 84725	71-2979	0	Primary 125.00 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100331 (05.83)	ESCALANTE FARMS CO HOLT, ROBERT PO BOX 130 ENTERPRISE, UT 84725	71-710	2926.68	Primary 730.42 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100325 (05.78A)	ESCALANTE FARMS CO PO BOX 130 ENTERPRISE, UT 84725	71-30	1111.99	Primary 0.00 Secondary 0.00 0	Total 0.00 (Direct: 0.00)	CORRECT	
100327 (05.79)	ESCALANTE FARMS CO PO BOX 130 ENTERPRISE, UT 84725	71-276	655	Primary 167.10 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100257 (05.186)	ESCALANTE FARMS CO HOLT, ROBERT PO BOX 130 ENTERPRISE, UT 84725 OLD ACCT 100256 SUB # 05-186	80 71-421	1920	Primary 0.00 Secondary 0.00 0	Total 0.00 (Direct: 0.00)	763.49 ~~1185.53~~ CORRECT 1138.53	
100254 (05.182)	ESCALANTE FARMS CO HOLT, ROBERT PO BOX 130 ENTERPRISE, UT 84725 363.4 486.8 1065.9	71-40	8148.4	Primary 1,916.10 Secondary 0.00 363.4 ?	Total 0.00 (Direct: 0.00)	CORRECT	
100188 (05.1)	ESCALANTE FARMS CO PO BOX 130 ENTERPRISE, UT 84725	71-366	0	Primary 265.62 Secondary 0.00 120.71	Total 0.00 (Direct: 0.00)	CORRECT 120.71	

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ACCOUNT NUMBER	BILLING ENTITY/ ADDRESS		WATER USE LIMIT	2007 ACCOUNT UNITS		2007 ASSESSMENT		2008 ACCOUNT UNITS	2008 ASSESSMENT
100222 (05.143)	ESCALANTE FARMS CO PO BOX 130 ENTERPRISE, UT 84725	71-2059	323.22	Primary Secondary	264.91 0.00	Total (Direct: 0.00)	0.00	CORRECT	
100227 (05.147)	ESCALANTE FARMS CO HOLT, ROBERT PO BOX 130 ENTERPRISE, UT 84725	71-3239	480	Primary Secondary	136.01 0.00	Total (Direct: 0.00)	0.00	CORRECT	
100298 (05.48)	ESCALANTE FARMS INC PO BOX 130 ENTERPRISE, UT 84725	71-192	0	Primary Secondary LOCATE ON SS	1,678.61 0.00	Total (Direct: 0.00)	0.00	CORRECT 1470.58	
100189 (05.100)	ESCALANTE FARMS INC. HOLT, ROBERT PO BOX 130 ENTERPRISE, UT 84725	71-316	0	Primary Secondary 674.87 LOCATE ON SS	674.87 0.00	Total (Direct: 0.00)	0.00	CORRECT	
100192 (05.105)	ESCALANTE FARMS INC. P[O BOX 130 ENTERPRISE, UT 84725	71-94	0	Primary Secondary	121.30 0.00	Total (Direct: 0.00)	0.00	CORRECT	
100193 (05.105A)	ESCALANTE FARMS INC. HOLT, ROBERT PO BOX 130 ENTERPRISE, UT 84725	71-94	30	Primary Secondary	125.38 0.00	Total (Direct: 0.00)	0.00	CORRECT	
100240 (05.167)	ESCALANTE VALLEY HOUSING AUTHORITY OF IRON COUNTY 315 EAST HIGHWAY 56 BERYL, UT 84714	-	0	Primary Secondary	0.00 0.00	Total (Direct: 0.00)	0.00	CORRECT	
100202 (05.114A)	FENTON, TERRY & ILONA J. PO BOX 519 ENTERPRISE, UT 84725	-	0	Primary Secondary	40.00 0.00	Total (Direct: 0.00)	0.00	CORRECT	

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71-1874

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100228 (05.149)	FLINSPACH, RICHARD 8598 NORTH MODENA CNY ROAD BERYL, UT 84714-5288	71-152	0	Primary 27.13 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100237 (05.164)	FORTNER, EMMA 4055 VAHE CIRCLE LAS VEGAS, NV 89121-4724	71-282	0	Primary 0.00 Secondary 0.00 0	Total 0.00 (Direct: 0.00)	?	
100283 (05.37)	GARDNER, EDWARD HC 76 BOX 360 BERYL, UT 84714-9700	71-1233	0	Primary 158.80 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100274 (05.31B)	GARDNER, GEORGE PO BOX 411 ENTERPRISE, UT 84725-0411	71-902	0	Primary 120.93 Secondary OK 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100248 (05.177)	GARDNER, GEORGE PO BOX 411 ENTERPRISE, UT 84725-0411	POSS DOUBLE BILL Check IT IS A BILL	0	Primary ~~181.18~~ Secondary 0.00 60.25 60.25	Total 0.00 (Direct: 0.00)	CORRECT 60.25	
100255 (05.183)	GARDNER, GEORGE PO BOX 411 ENTERPRISE, UT 84725	?	22	Primary 0.00 Secondary 0.00 0	Total 0.00 (Direct: 0.00)		
100262 (05.191)	GARDNER, MALIN 2805 S HWY 18 BERYL, UT 84714	SAME?	0	Primary 0.00 Secondary 0.00 0	Total 0.00 (Direct: 0.00)	Co ZERO'S	
100247 (05.176)	GARDNER, MALIN 2805 S HWY 18 BERYL, UT 84714	BILLED UNDER ACCOUNT 100216 ON NEXT PAGE 71-3295	0	Primary 0.00 Secondary 0.00 0	Total 0.00 (Direct: 0.00)		

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100216 (05.132)	GARDNER, MALIN 2805 S HWY 18 BERYL, UT 84714	71-939	0	Primary ✓118.10 Secondary 0.00 (Direct: 0.00)	Total 0.00	CORRECT	
100275 (05.31C)	GARDNER, MELVIN PO Box 964 Enterprise, UT 84725-0964	71-181	0	Primary ✓9.85 Secondary 0.00 (Direct: 0.00)	Total 0.00	CORRECT	
100243 (05.172)	GRAFF, LLOYD B 840 SO 400 E #42 ST GEORGE, UT 84770	KARL'S NOT ON ROLE ?	0	Primary 0.00 Secondary 0.00 (Direct: 0.00)	Total 0.00	?	
102891 ( )	GREGERSON, NED 3052 NORTH SNOW CANYON PARKWAY #149 ST. GEORGE , UT 84770	35AC Leased to Hendricks REMAINDER 37AC IS GREGERSON'S	0	Primary 72.00 Secondary 0.00 (Direct: 0.00)	Total 0.00	37 35? 37 CORRECT	
100261 (05.190)	HANSEN, ALAN (TAMMY ON KARL'S) H C 76 BOX 258 BERYL, UT 84714	71-1258	0	Primary ✓6.74 Secondary 0.00 (Direct: 0.00)	Total 0.00	CORRECT	
100266 (05.20B)	HOLT, DORITHY 304 WEST DIAGONAL ST. GEORGE, UT 84770	71-3082	0	Primary ✓32.24 Secondary 0.00 (Direct: 0.00)	Total 0.00	CORRECT	
100301 (05.51)	HOLT, H WAYNE (LTD) HC 76 BOX 85 BERYL, UT 84714-9700		0	Primary ✓229.60 Secondary 0.00 (Direct: 0.00)	Total 0.00	CORRECT HE HAS DIED WIDOW NOW OWNS CORP.	
100223 (05.144)	HOLT, JACK PO BOX 63 ENTERPRISE, UT 84725		0	Primary 0.00 Secondary 0.00 (Direct: 0.00)	Total 0.00	CORRECT	

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100217 (05.133A)	HOLT, KERRY PO BOX 249 ENTERPRISE, UT 84725	HAS 2452.75 71-942	0	Primary 2,806.66 Secondary 0.00 ?	Total 0.00 (Direct: 0.00)	2680.41	CORRECTED
100215 (05.131)	HOLT, KERRY PO BOX 249 ENTERPRISE, UT 84725	71-942	0	Primary 145.05 Secondary 0.00	Total 0.00 (Direct: 0.00)		CORRECT
100265 (05.20A)	HOLT, KERRY PO BOX 249 ENTERPRISE, UT 84725	71-360	0	Primary 0.00 Secondary 0.00 0	Total 0.00 (Direct: 0.00)		CORRECT
100272 (05.30)	HOLT, KERRY PO BOX 249 ENTERPRISE, UT 84725	71-367	0	Primary 245.10 Secondary 0.00	Total 0.00 (Direct: 0.00)		CORRECT
100256 (05.185)	HOLT, KERRY PO BOX 249 ENTERPRISE, UT 84725	71-367	0 <127.38>	Primary 1,011.15 Secondary 0.00 1138.53	Total 0.00 (Direct: 0.00)	1138.53 1138.53	
100232 (05.150)	HOLT, KERRY PO BOX 249 ENTERPRISE, UT 84725	71-945	0	Primary 542.90 Secondary 0.00	Total 0.00 (Direct: 0.00)		CORRECT
100295 (05.43)	HOLT, KERRY PO BOX 249 ENTERPRISE, UT 84725	71-609	0	Primary 220.20 Secondary 0.00	Total 0.00 (Direct: 0.00)		CORRECT
100348 (05.97)	HOLT, KERRY PO BOX 249 ENTERPRISE, UT 84756	71-308	0	Primary 177.80 Secondary 0.00	Total 0.00 (Direct: 0.00)		CORRECT

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ACCOUNT NUMBER	BILLING ENTITY/ ADDRESS		WATER USE LIMIT	2007 ACCOUNT UNITS	2007 ASSESSMENT	2008 ACCOUNT UNITS	2008 ASSESSMENT
100263 (05.1A)	HOLT, ROBERT PO BOX 130 ENTERPRISE, UT 84725	71-853	475.16	Primary 0.00 Secondary 0.00 0	Total 0.00 (Direct: 0.00)	CORRECT	
100305 (05.55)	HORSLEY, DONALD & JANET 6120 N 400 E BERYL, UT 84714	71-212	0	Primary 4.80 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100287 (05.38A)	HULET, BRAD & CHERY PO BOX 47 NEWCASTLE, UT 84756	71-429	0	Primary 0.00 Secondary 0.00 44.67 0	Total 0.00 (Direct: 0.00)	44.67 44.67 CORRECT	A34
100344 (05.92B)	HULET, BRAD & CHERY PO BOX 47 NEWCASTLE, UT 84756	71-429	0	Primary 100.00 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
103076 ( )	HUNT, TERRIL HC 76 BOX 364 BERYL, UT 84714-9700	71-4922	0	Primary 7.28 Secondary 0.00	Total 0.00 (Direct: 0.00)	11.00	
100326 (05.78B)	HUNTSMAN, LYMAN PO BOX 189 ENTERPRISE, UT 84725	71-359	480	Primary 0.00 Secondary 0.00 0	Total 0.00 (Direct: 0.00)	CORRECT	
100319 (05.71)	HUNTSMAN, LYMAN PO BOX 189 ENTERPRISE, UT 84725-0189	71-313	0	Primary 71.70 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100329 (05.80)	HUNTSMAN, LYMAN E PO BOX 189 ENTERPRISE, UT 84725-0189	71-1169	0	Primary 122.94 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	

FARM SHARD W BULLION FARMS ACCT 100288

USE CHG W 430386

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ACCOUNT NUMBER	BILLING ENTITY/ ADDRESS		WATER USE LIMIT	2007 ACCOUNT UNITS	2007 ASSESSMENT	2008 ACCOUNT UNITS	2008 ASSESSMENT
100196 (05.10A)	HUNTSMAN, LYMAN E PO BOX 189 ENTERPRISE, UT 84725-0189	71-226	553.6	Primary 90.01 Secondary 0.00	Total 0.00 (Direct: 0.00)	Correct	
100197 (05.10B)	HUNTSMAN, LYMAN E PO BOX 189 ENTERPRISE, UT 84725-0189	71-1203	0	Primary 125.66 Secondary 0.00	Total 0.00 (Direct: 0.00)	Correct	
100334 (05.87)	HUNTSMAN, LYMAN E PO BOX 189 ENTERPRISE, UT 84725-0189	71-1797	0	Primary 342.59 Secondary 0.00	Total 0.00 (Direct: 0.00)	Correct	
100304 (05.53)	JONES, RICHARD K & DOUGLAS F. & CROWLEY, JOYCE JONES, CLARK PO BOX 162 ENTERPRISE, UT 84725	71-919	0	Primary 70.10 Secondary 0.00 OK FIND ON SS	Total 0.00 (Direct: 0.00)	Correct	
100330 (05.82)	KDQD 113 EAST 200 NORTH #2 ST GEORGE, UT 84770	71-229	0	Primary 865.98 Secondary 0.00 ?	Total 0.00 (Direct: 0.00)	Correct OK	
100349 (05.98)	KERRY HOLT PO BOX 249 ENTERPRISE, UT 84725	SHOWS ON SS AS RUSSEL SENY 71-1195	0	Primary 168.00 Secondary 0.00 FIND ON SS	Total 0.00 (Direct: 0.00)	Correct	
100209 (05.123)	KNELL DITCH GUBLER, BRYCE 515 S 600 E ST GEORGE, UT 84770-3735	71-236	0	Primary 0.00 Secondary 0.00 0	Total 0.00 (Direct: 0.00)	?	
100229 (05.14A)	L & B FARM & CATTLE, LP BOWLER, BRAD PO BOX 905 ENTERPRISE, UT 84725	71-802	0	Primary 0.00 Secondary 0.00 0	Total 0.00 (Direct: 0.00)	240.07	

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ASSESSMENT YEAR: 2008 SYSTEM UNITS: ..

SYSTEM ACCOUNT ROSTER FOR DISTRIBUTION SYSTEM
*** BERYL-ENTERPRISE ESCALANTE VALLEY ***
31236.53 ACRES

ACCOUNT NUMBER	BILLING ENTITY/ ADDRESS	WATER USE LIMIT	2007 ACCOUNT UNITS	2007 ASSESSMENT	2008 ACCOUNT UNITS	2008 ASSESSMENT
100230 (05.14B)	L & B FARM & CATTLE, LP BOWLER, BRAD PO BOX 905 ENTERPRISE, UT 84725 SEE Pg 2 71-349	0	Primary 0.00 Secondary 0.00 0	Total 0.00 (Direct: 0.00)	61.40	Correct ASK
100293 (05.41B)	L & B FARM & CATTLE, LP BOWLER, BRAD PO BOX 905 ENTERPRISE, UT 84725	0	Primary 0.00 Secondary 0.00 0	Total 0.00 (Direct: 0.00)	Correct	
100269 (05.25)	L H K FARMS SHERWOOD BRAKEN PO BOX 387 ENTERPRISE, UT 84725-0395 71-1159 ONSS under STAHELI	0	Primary 205.00 Secondary 0.00 FINDONSS	Total 0.00 (Direct: 0.00)	Correct	
100345 (05.94)	LAUB'S FEEDING AND CUBING 4016 N BERYL HWY BERYL, UT 84714 71-20	0	Primary 199.42 Secondary 0.00	Total 0.00 (Direct: 0.00)	Correct	
100323 (05.76)	LAUB'S FEEDING AND CUBING 4016 N BERYL HWY BERYL, UT 84714-9700 71-275	0	Primary 125.50 Secondary 0.00	Total 0.00 (Direct: 0.00)	Correct	
100314 (05.67)	LAUB, NORMAND 4016 N BERYL HWY BERYL, UT 84714 71-1361	0	Primary 146.66 99 Secondary 0.00 537.99	Total 0.00 (Direct: 0.00)	146.99 Correct	
100315 (05.67B)	LAUB, NORMAND 4016 N BERYL HWY BERYL, UT 84714 71-1361	0	Primary 391.00 Secondary 0.00 OK	Total 0.00 (Direct: 0.00)	391 Correct	
100233 (05.154)	LAUB, NORMAND D & BARBARA RUTH (FAMILY PARTNERSHIP) LAUB, NORMAND D 4016 N BERYL HWY BERYL, UT 84714 71-1752	596	Primary 157.50 Secondary 0.00	Total 0.00 (Direct: 0.00)	144 144	

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ACCOUNT NUMBER	BILLING ENTITY/ ADDRESS		WATER USE LIMIT	2007 ACCOUNT UNITS	2007 ASSESSMENT	2008 ACCOUNT UNITS	2008 ASSESSMENT
100312 (05.65)	LEAVITT, RODNEY PO BOX 8 GUNLOCK, UT 84733		0	Primary 47.50 Secondary 0.00	Total 0.00 (Direct: 0.00)	Correct	
100350 (05.99)	LILLEY, EUGENE ARRIOLA, J E 454 W 2400 N WATER NOT BEING USED BERYL, UT 84714		0	Primary 0.00 Secondary 0.00 0	Total 0.00 (Direct: 0.00)	?	
100225 (05.145)	MESSERLY, GRANT V 95 E 700 S BERYL, UT 84714-5030	71-1199	0	Primary 40.15 Secondary 0.00	Total 0.00 (Direct: 0.00)	Correct	
102893 ( )	MILLER FAMILY TRUST C/O SCOTT MILLER PO BOX 153 NEWCASTLE, UT 84756	71-4454	0	Primary 215.00 Secondary 0.00	Total 0.00 (Direct: 0.00)	Correct	
100297 (05.46)	MOYLE, JACK PO BOX 152 ENTERPRISE, UT 84725-0152	71-436	0	Primary 439.07 Secondary 0.00	Total 0.00 (Direct: 0.00)	Correct	
100299 (05.49)	MOYLE, JACK PO BOX 152 ENTERPRISE, UT 84725-0152	71-800	0	Primary 284.86 Secondary 0.00	Total 0.00 (Direct: 0.00)	Correct	
100250 (05.179A)	NEW CASTLE GARDEN WATER STOCK CO. INC. TOWN OF NEWCASTLE PO BOX 17 NEWCASTLE, UT 84756	71-246	0	Primary 0.00 Secondary 0.00 0	Total 0.00 (Direct: 0.00)	?	
100205 (05.118)	NEWCASTLE RESERVOIR CO CHRISTENSEN, NORMA PO BOX 146 NEWCASTLE, UT 84756	71-1207	0	Primary 0.00 Secondary 0.00 0	Total 0.00 (Direct: 0.00)	?	

SYSTEM ACCOUNT ROSTER FOR DISTRIBUTION SYSTEM
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ASSESSMENT YEAR: 2008 SYSTEM UNITS: ..

ACCOUNT NUMBER	BILLING ENTITY/ ADDRESS		WATER USE LIMIT	2007 ACCOUNT UNITS	2007 ASSESSMENT	2008 ACCOUNT UNITS	2008 ASSESSMENT
100251 (05.179B)	NEWCASTLE WATER COMPANY TOWN OF NEWCASTLE PO BOX 171 NEWCASTLE, UT 84756	71-246	0	Primary 0.00 Secondary 0.00 0	Total 0.00 (Direct: 0.00)	?	
100253 (05.180)	PETERSON, ROSALIND FAY PETERSON, GERALD W JR. 850 W ZOLLEZZI LN RENO, NV 89511	71-3581 71-3412	0	Primary 7.40 Secondary 0.00	Total 0.00 (Direct: 0.00)	?	
100332 (05.84)	PICKERING, ERIC PO BOX 436 ENTERPRISE, UT 84725	71-1833	0	Primary 74.50 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100210 (05.124)	PINTO IRRIGATION CO PAXMAN, SANDY 3885 S 100 W WASHINGTON, UT 84780	71-1679	0	Primary 0.00 Secondary 0.00 0 ?	Total 0.00 (Direct: 0.00)	?	
100333 (05.85)	PIPER, DAVID A 1920 NORTH BERYL HWY BERYL, UT 84714-5052	71-592	0	Primary 71.80 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100208 (05.122)	PLATT DITCH CANNON, IVAN 4444 S PECOS LAS VEGAS, NV 89121-5030	71-107	0	Primary 0.00 Secondary 0.00 0	Total 0.00 (Direct: 0.00) POSSIBLE TYPO YES (THINK SO		
100341 (05.90A)	REBER, MARLO PO BOX 343 ENTERPRISE, UT 84725-0343	71-1351	0	Primary 347.50 Secondary 0.00 344.50	Total 0.00 (Direct: 0.00)	344.50	
100286 (05.38)	REBER, SHAWN WAS OLD HULET ACCT PO BOX 13 PREV DARWIN HULET NEWCASTLE, UT 84756	71-153 ? CORRECT WAS PREVIOUSLY DARWIN HULET	0	Primary 58.97 Secondary 0.00 FINDONSS	Total 0.00 (Direct: 0.00)	CORRECT 44.87	

ASSESSMENT YEAR: 2008 SYSTEM UNITS: ..

ACCOUNT NUMBER	BILLING ENTITY/ ADDRESS	WATER USE LIMIT	2007 ACCOUNT UNITS	2007 ASSESSMENT	2008 ACCOUNT UNITS	2008 ASSESSMENT
100203 (05.115)	SHOCK, CLIFF 2545 N 800 E BERYL, UT 84714 71-1220	0	Primary 76.09 Secondary 0.00 3.907 ACRES	Total 0.00 (Direct: 0.00)	CORRECT	
100245 (05.174 ACTUAL WATER)	SHURTLIFF, LARRY 16.47AF 3.907AC LARGE CULINARY 517 WEST WALNUT ST. P.O. BOX 294 INDEPENDENCE, MO 64050-3632 ENT UT 84725-0294 435-878-2453	0	Primary 7.46 Secondary X 0.00 NUMBER IS CORRECT	Total 0.00 (Direct: 0.00)	?	
103077 ( )	ST, JOHN, RICHARD & SHARON, STEVEN F. CARSTENS TRUST PO BOX 5560 PAHRUMP, NV 89041	0	Primary 24.75 Secondary 0.00	Total 0.00 (Direct: 0.00)	?	
100273 (05.31)	STAHELI FARMS STAHELI, STEVE PO BOX 40 ENTERPRISE, UT 84725 71-1594	0	Primary 374.04 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100280 (05.34)	STAHELI FARMS STAHELI, STEVE PO BOX 40 ENTERPRISE, UT 84725 71-1232	0	Primary 410.82 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100340 (05.9)	STAHELI FARMS STAHELI, STEVE PO BOX 40 ENTERPRISE, UT 84725 71-1155	0	Primary 175.00 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100194 (05.106)	STAHELI, HEBER PO BOX 16 ENTERPRISE, UT 84725 71-1411	0	Primary 125.35 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100198 (05.11)	SUNRAY PROPERTIES LTD PO BOX 2100 SANTA BARBARA, CA 93120-2100 71-590	0	Primary 340.98 Secondary 0.00 221.95	Total 0.00 (Direct: 0.00)	CORRECT 340.98	

340.98
-221.95
119.03 - TO REMAINDER TO NORLEY WILSON

ACT 100193 THEN TO OTHERS

HOWEVER SUNRAY GET BILLED FOR THE WATER THEY LEASE OUT TO OTHERS

ASSESSMENT YEAR: 2008 SYSTEM UNITS: .. 31236.53 ACRES

ACCOUNT NUMBER	BILLING ENTITY/ ADDRESS		WATER USE LIMIT	2007 ACCOUNT UNITS	2007 ASSESSMENT	2008 ACCOUNT UNITS	2008 ASSESSMENT
100246 (05.175)	T W JONES & SONS INC 3224 S 1000 E BERYL, UT 84714	71-1045	0	Primary 747.60 Secondary 0.00	Total 0.00 (Direct: 0.00)	Correct	
100310 (05.63A)	T W JONES & SONS INC 3224 S 1000 E BERYL, UT 84714	71-368	0	Primary 0.00 Secondary 0.00 0	Total 0.00 (Direct: 0.00)	Correct	
100311 (05.63B)	T W JONES & SONS INC 3224 SOUTH 1000 EAST BERYL, UT 84714-5000	71-1153	198.8	Primary 544.00 Secondary 0.00	Total 0.00 (Direct: 0.00)	Correct	
100242 (05.171)	TERRY, DEAN PO BOX 717 ST GEORGE, UT 84771	71-3412	0	Primary 0.00 Secondary 0.00 0	Total 0.00 (Direct: 0.00)	Correct	
100207 (05.121)	TULLIS DITCH ENCE, IRVIN 80 WEST 100 SOUTH IVINS, UT 84738	71-99	0	Primary 0.00 Secondary 0.00 0	Total 0.00 (Direct: 0.00)		
100244 (05.173)	TULLIS, JIM PO BOX 105 NEWCASTLE, UT 84756	-	0	Primary 50.00 Secondary 0.00	Total 0.00 (Direct: 0.00)	Correct	
100199 (05.111)	TWITCHELL, CHARLES PO BOX 185 ENTERPRISE, UT 84725-0185	71-3072	0	Primary 149.30 Secondary 0.00	Total 0.00 (Direct: 0.00)	Correct	
100220 (05.141)	TWITCHELL, CHARLES PO BOX 185 ENTERPRISE, UT 84725-0185	71-1816	0	Primary 193.94 Secondary 0.00	Total 0.00 (Direct: 0.00)	Correct	

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SYSTEM ACCOUNT ROSTER FOR DISTRIBUTION SYSTEM
*** BERYL-ENTERPRISE ESCALANTE VALLEY ***

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100221 (05.142)	US STEEL & ESCALANTE FARMS CO PALLABON IORN HOLT, ROBERT PO BOX 130 ENTERPRISE, UT 84725	71-1357	487.2	Primary 571.19 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100200 (05.113)	WHITELAW INC Chandler Whitelaw 918 Cedar Knolls West CEDAR CITY, UT 84720	71-1178	0	Primary 475.27 Secondary 0.00 4	Total 0.00 (Direct: 0.00)	CORRECT 475.4	
100317 (05.7)	WILSON, MORLEY PO BOX 147 ENTERPRISE, UT 84725-0147	71-108	0	Primary 367.46 Secondary 0.00 +119.03?	Total 0.00 (Direct: 0.00)	369 CORRECT 369	ASK KARL
100342 (05.90B)	WOOD, LEHI 12252 N 2000 E BERYL, UT 84714	71-1178	0	Primary 0.00 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100260 (05.19)	WOODS, ALMA LAMONT 1675 E 12000 N BERYL, UT 84714	71-1014	0	Primary 120.00 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100307 (05.59)	WOODS, KEVIN 5923 WEST 3600 NORTH BERYL, UT 84714		0	Primary 120.00 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100308 (05.59A)	WOODS, KEVIN 5923 WEST 3600 NORTH BERYL, UT 84714	71-1180	0	Primary 120.93 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	
100264 (05.2)	WOODS, KEVIN M 5923 WEST 3600 NORTH BERYL, UT 84714	71-1180	0	Primary 132.61 Secondary 0.00	Total 0.00 (Direct: 0.00)	CORRECT	

SYSTEM TOTALS: 31,236.53 $0.00