

Billing Assessment
for Construction of the Lee Cabin Diversion

Project costs:

Labor

Cliff Massey	2 days @	\$80.00/day	\$160.00
Max Rasmussen	9 days @	\$80.00/day	\$720.00

Equipment

3 " Pump Rental	3 days @	\$35.00/day	
(paid by Max Rasmussen)			\$105.00

Materials

4 pieces of tread plate			\$20.00
22 - 2 x 6 x 7 boards			\$62.70

Contract Services

Barry Gayle - Heavy Equipment & Operator			
(Paid by Max Rasmussen)			
Invoice # 1306			\$525.00

Basin Rentals Compactor			
(Paid by Max Rasmussen)			
Invoice # 8032			\$317.63

Ponderosa Oil Field Services, Inc.			
Equipment & Operator			
9 invoices			\$3355.40

TOTAL PROJECT COST:

\$5265.73

Project Cost Proportional split based on
past project and Water Right

Utah State Division of Wildlife Resources	\$3928.23
Max Rasmussen	\$326.48
Alvin Kay	\$194.83
Allen Bennion	\$616.09
Cliff Massey	\$200.10
TOTAL PROJECT	<u>\$5265.73</u>

Amounts previously paid or worked by individuals

Max Rasmussen	Labor	\$720.00
	Paid Rental	\$105.00
	Paid Materials	\$82.70
	Paid Invoice	\$525.00
	Paid Invoice	\$317.63
		<u>\$1750.33</u>
Cliff Massey	Labor	\$160.00

Rasmussen Assessment minus previous payments
\$326.48 - \$1750.33 = - \$1423.85
The System owes Max Rasmussen \$1423.85

Massey Assessment minus previous labor
\$200.10 - \$160.00 = \$40.10

Bills still outstanding subtracting Rasmussen and Massey Assessments covered by previous payment and labor.

Invoices outstanding	\$3355.40
Amounts owed to Max Rasmussen	\$1423.85
TOTAL DUE:	<u>\$4779.25</u>

Including previous payments, Amounts owed on assessments:
(These amounts should be paid to the State Engineer upon receipt of this notice by the individuals on group indicated)

Wildlife Resources	\$3928.23
Alvin Kay	\$194.83
Allen Bennion	\$616.09
Cliff Massey	\$40.10
TOTAL TO BE COLLECTED:	<u>\$4779.25</u>