Total of 15 active accounts in 2012 as follows:

Red Indicates Dollars Assessed to Each User/entity Account.

Listing of Primary Units and Assessments of 25% of total:

account	Name	Units	$	
100614	Martin Huber	189	$126.58	
		0	$0.00	
100617	Marvin Huber	278	$186.19	
		0	$0.00	
	Red Wash	4296	$2,877.23	<= This represents much more water than last year, as reported based on reservoir elevations and releases.
100596	Martin Huber	0	$5.00	
100600	Simmons	0	$5.00	
100613	Parrish	0	$5.00	
100616	Cook	0	$5.00	
100615	Simpson	0	$5.00	
100610	Allred	0	$5.00	
100604	Three Rivers Ranch	0	$5.00	
100605	Duane Huber	0	$5.00	
100598	Ray Murray	0	$5.00	
103059	Wilkerson	0	$5.00	
100599	Ute Tribe	0	$5.00	
100618	Wooley	0	$5.00	
			$3,250.00	
	Total Other	4763	$3,250.00	<== Fixed at 25%

100593 Mosby Irr. 3944.2 $9,750.00 <= Mosby 75% share

TOTAL MOSBY==> $12,627.23

Total $13,000.00