Based on % Ch. Bk. Bal. As of Dec. 31, 1963

Pot = 10%
Brush = 30%
Ashley = 60%

Receipts

		Jan.	Feb.	March	April		Total				
(10) Pot Creek	169.62	-0-	-0-	-0-	-0-		~~178.74~~			81.49	81.49
(30) Brush Creek	508.87	-0-	-0-	-0-	-0-		~~536.22~~	-	3-A	244.48	244.48
(60) Ashley Creek	1017.73	-0-	-0-	5.88 1/	85.31 1/		~~1072.45~~	-	3-C	488.97	488.97
Total	$1,696.22	-0-	-0-	5.88	85.31		~~1787.41~~ 1/			$814.94	
						expended	(972.47)			(733.45) Tr. to No 3-A & 3-C	
							$814.94			81.49 Bal. for Pot Creek	

1/ 1963 delinquency and should be included in total

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Ashley Valley Moors Refunds

1 = $268.93
2 = 97.79
3 = 73.35
4 = 48.90
$488.97

1a	$87.94
-b	9.68
-c	5.38
-d	90.09
-e	19.90
-f	2.69
-g	53.25
	$268.93

4a	— 12.22
b	— 7.33
c	— 12.22
d	— 2.44
e	— 2.44
f	— 2.45
g	— 2.45
h	— 2.45
i	— 2.45
j	— 2.45
	$48.90

Brush Creek

1 - Murray Ditch	12%	$25.51
2 - Burton Ditch	17%	36.14
3 - Burns Bench Irr Co.	40%	85.04
4 - Sunshine Ranches	20	42.52
5 - Upper Brush Creek	11%	23.38
		212.59

6 - Ashley Valley Reservoir Co

	5e	1.63
	b	2.57
7A = 3.19	c	2.57
7B = 3.08	d	.23
7C = 3.62	e	8.18
7D = .74	f	4.44
$10.63	g	.94
	h	.94
	i	.94
	j	.94
		23.38

Note - Refunds for Brush & Ashley are listed in "Blue" on the 1963 Work-sheet a/Roll -

FA

6-18-64