

BASIN #220

Lower Moapa Valley
Clark County

Acre-Feet Subject to Assessment 5,688.56
 Charge Per Acre-Foot \$0.60
 Excess Due to \$1.00 Minimum Charge and Rounding \$2.25
 Total Amount Assessed \$3,415.39

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	QTR	QTR	POD DESCRIPTION	RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
Paul and Lou Jeanne Lewis 2000 Trust c/o P. Lewis P. O. Box 16 Moapa, NV 89025-0016	042-01-801-001	Lou Jeanne Lewis CR Shelter Trust	042-01-301-001	NW¼ SW¼	1	15S	66E	18101	IRR	25.75	\$15.45	\$221.74
		Lou Jeanne Lewis CR Shelter Trust	042-01-801-001	SW¼ SE¼	1	15S	66E	28093	IRR	228.20	\$136.92	
		Lou Jeanne Lewis CR Shelter Trust	041-07-000-009	Lot 4	7	15S	67E	29631	COM	115.61	\$69.37	
Bridgesource LLC 730 N 1500 W Orem, UT 84057	042-12-000-005	Lou Jeanne Lewis CR Shelter Trust	042-01-801-001	SW¼ SE¼	1	15S	66E	28093	IRR	320.00	\$192.00	\$192.00
Lewis, Paul R. & Patricia c/o Lewis Family Tr Martl Deduct Tr P.O. Box 57 Moapa, NV 89025-0016	042-02-801-001	Lou Jeanne Lewis CR Shelter Trust	042-01-301-001	NW¼ SW¼	1	15S	66E	66051	MM	76.72	\$46.04	\$166.04
		PHL Revocable Trust	042-01-401-001	SW¼ SW¼	1	15S	66E	48763	IRR	200.00	\$120.00	
Jones, Anthony D. c/o Hobbs Jeffrey D & Heidi L 5509 Rocky Ravine Ave Las Vegas, NV 89131	070-02-201-013	Hobbs Jeffrey D & Heidi L	070-02-201-013	SE¼ NW¼	2	16S	67E	23949	IRR	12.50	\$7.50	\$7.50
Moapa Valley Water Dist. P. O. Box 257 Logandale, NV 89021-0257	041-22-101-014	Moapa Valley Water Dist.	041-22-101-014	NW¼ NW¼	22	15S	67E	24007	IRR	1581.95	\$949.17	\$1,496.61
		Moapa Valley Water Dist.	041-22-101-014	NW¼ NW¼	22	15S	67E	68524	MUN	644.35	\$386.61	
		Moapa Valley Water Dist.	041-22-101-014	NW¼ NW¼	22	15S	67E	72263	MUN	268.05	\$160.83	
Robison, Dell H. & Pearl W. c/o BW Robinson P. O. Box 70 Logandale, NV 89021-0070	041-34-701-037	Robison B W & D J Trust	041-34-501-045	NE¼ NE¼	34	15S	67E	26329	IRR	379.65	\$227.79	\$227.79
Lahm, Robert L. c/o Romero Jose Manuel & Annetta R P.O. Box 521 Overton, NV 89040-0521	070-02-501-027	Romero, Jose Manuel & Annetta	070-11-501-007	NW¼ NE¼	11	16S	67E	26747	IRR	35.15	\$21.09	\$21.09
Marshall, Karl c/o Marshall, Allen & Kim Trust 38 Crestview Ct Eagle Point, OR 97524	041-35-401-001	Two Step LLC Series 1940	070-02-101-011	NE¼ NW¼	2	16S	67E	30774	IRR	86.85	\$52.11	\$52.11

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	QTR	QTR	POD DESCRIPTION	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				NE 1/4	NW 1/4	TWP	RGE	IRR			
Marshall, Karl c/o Strickland Kenny & Julie P.O. Box 1097 Logandale, NV 89021	041-35-401-005	Two Step LLC Series 1940	070-02-101-011	NE 1/4	NW 1/4	16S	67E	IRR	22.40	\$13.44	\$13.44
Marshall, Karl c/o Paystrup Brent & Theresa PO Box 91 Logandale, NV 89021	041-35-401-006	Two Step LLC Series 1940	070-02-101-011	NE 1/4	NW 1/4	16S	67E	IRR	24.55	\$14.73	\$14.73
Marshall, Karl c/o Hintze Tylyn & Darin 2175 Mateuse St Logandale, NV 89021	041-35-401-007	Two Step LLC Series 1940	070-02-101-011	NE 1/4	NW 1/4	16S	67E	IRR	24.50	\$14.70	\$14.70
Marshall, Karl c/o Visser Lynn T & Toni M PO Box 190 Logandale, NV 89021	041-35-401-008	Two Step LLC Series 1940	070-02-101-011	NE 1/4	NW 1/4	16S	67E	IRR	24.45	\$14.67	\$14.67
Marshall, Karl c/o Staheli Merrill K & Mary PO Box 242 Logandale, NV 89021	041-35-401-009	Two Step LLC Series 1940	070-02-101-011	NE 1/4	NW 1/4	16S	67E	IRR	25.00	\$15.00	\$15.00
Marshall, Karl c/o Hopkins Investments Trust 6275 Braided Romel Ct Las Vegas, NV 89131	041-35-401-011	Two Step LLC Series 1940	070-02-101-011	NE 1/4	NW 1/4	16S	67E	IRR	37.50	\$22.50	\$22.50
Marshall, Karl c/o Twelker Timothy C 926 Scarlet Haze Ave Las Vegas, NV 89183	041-35-401-013	Two Step LLC Series 1940	070-02-101-011	NE 1/4	NW 1/4	16S	67E	IRR	9.20	\$5.52	\$5.52
Marshall, Karl c/o McAllister, Christopher PO Box 980 Logandale, NV 89021	041-35-401-014	Two Step LLC Series 1940	070-02-101-011	NE 1/4	NW 1/4	16S	67E	IRR	15.30	\$9.18	\$9.18
Marshall, Karl c/o Tippetts Brandon PO Box 1022 Logandale, NV 89021	070-02-101-001	Two Step LLC Series 1940	070-02-101-011	NE 1/4	NW 1/4	16S	67E	IRR	3.60	\$2.16	\$2.16
Marshall, Karl c/o Mann, Daniel & Sandra 8201 W Washburn Rd Las Vegas, NV 89149	070-02-101-002	Two Step LLC Series 1940	070-02-101-011	NE 1/4	NW 1/4	16S	67E	IRR	1.50	\$1.00	\$1.00

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	QTR	QTR	POD DESCRIPTION	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				NE 1/4	NW 1/4	SECTION	TWP	RGE			
Marshall, Karl c/o Vargas Alejandro & Jassy 2030 N Moapa Valley Blvd Logandale, NV 89021	070-02-101-003	Two Step LLC Series 1940	070-02-101-011	NE 1/4	NW 1/4	2	16S	67E	IRR	4.85	\$2.91
Marshall, Karl c/o Talbot Caroline E Parikh PO Box 1031 Logandale, NV 89021	070-02-101-004	Two Step LLC Series 1940	070-02-101-011	NE 1/4	NW 1/4	2	16S	67E	IRR	9.45	\$5.67
Marshall, Karl c/o Mundschenk Peter & Karl PO Box 798 Logandale, NV 89021	070-02-101-005	Two Step LLC Series 1940	070-02-101-011	NE 1/4	NW 1/4	2	16S	67E	IRR	13.10	\$7.86
Marshall, Karl c/o LGK Revocable Trust PO Box 591 Logandale, NV 89021	070-02-101-006	Two Step LLC Series 1940	070-02-101-011	NE 1/4	NW 1/4	2	16S	67E	IRR	21.65	\$12.99
Marshall, Karl c/o Marshall, Gary & Vikki Trs PO Box 87 Overton, NV 89040	070-02-101-008	Two Step LLC Series 1940	070-02-101-011	NE 1/4	NW 1/4	2	16S	67E	IRR	13.65	\$8.19
Marshall, Karl c/o Mulkey David A Trs 2860 Augusta Dr Las Vegas, NV 89109	070-02-101-009	Two Step LLC Series 1940	070-02-101-011	NE 1/4	NW 1/4	2	16S	67E	IRR	12.00	\$7.20
Marshall, Karl c/o Tyree Marie Trust 8096 Leather Harness Las Vegas, NV 89131	070-02-101-010	Two Step LLC Series 1940	070-02-101-011	NE 1/4	NW 1/4	2	16S	67E	IRR	12.05	\$7.23
Marshall, Karl c/o Geng Peter L & Debra Rev Trs PO Box 561 Overton, NV 89040	070-02-101-014	Two Step LLC Series 1940	070-02-101-011	NE 1/4	NW 1/4	2	16S	67E	IRR	9.55	\$5.73
Marshall, Karl c/o Leavitt Launa M Trs PO BOX 99 Overton, NV 89040	070-02-101-015	Two Step LLC Series 1940	070-02-101-011	NE 1/4	NW 1/4	2	16S	67E	IRR	10.70	\$6.42
Marshall, Karl c/o Noto Matthew F & Donna L PO Box 2067 Overton, NV 89040	070-02-101-016	Two Step LLC Series 1940	070-02-101-011	NE 1/4	NW 1/4	2	16S	67E	IRR	9.50	\$5.70

NDWR OWNER OF RECORD	BILLING APN	POD APN	POD PARCEL OWNER	POD DESCRIPTION	QTR	QTR	QTR	RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
					NE 1/4	NW 1/4	2	16S	30774	IRR	10.70	\$6.42	\$6.42
Marshall, Karl c/o Tobler Randall & Stephanie Trust PO BOX 1345 Overton, NV 89040	070-02-101-018	070-02-101-011	Two Step LLC Series 1940		NE 1/4	NW 1/4	2	16S	30774	IRR	10.70	\$6.42	\$6.42
Marshall, Karl c/o Wesley W & Heather Lyon Family PO Box 1344 Overton, NV 89040	070-02-101-019	070-02-101-011	Two Step LLC Series 1940		NE 1/4	NW 1/4	2	16S	30774	IRR	10.60	\$6.36	\$6.36
Marshall, Karl c/o Leavitt Brandon N & Miranda L PO BOX 1731 Logandale, NV 89021	070-02-101-020	070-02-101-011	Two Step LLC Series 1940		NE 1/4	NW 1/4	2	16S	30774	IRR	10.60	\$6.36	\$6.36
Marshall, Karl c/o Marshall Farms Revocable Trust PO Box 103 Logandale, NV 89021	070-02-101-022	070-02-101-011	Two Step LLC Series 1940		NE 1/4	NW 1/4	2	16S	30774	IRR	11.65	\$6.99	\$6.99
Marshall, Karl c/o Kephart, Matthew & Caley 1385 Marshall Farm Ct Overton, NV 89040	070-02-101-023	070-02-101-011	Two Step LLC Series 1940		NE 1/4	NW 1/4	2	16S	30774	IRR	10.55	\$6.33	\$6.33
Marshall, Karl c/o McKee, Aaron Elizabeth & Charles Richard III PO Box 854 Logandale, NV 89021	070-02-110-001	070-02-101-011	Two Step LLC Series 1940		NE 1/4	NW 1/4	2	16S	30774	IRR	2.30	\$1.38	\$1.38
Marshall, Karl c/o Huber Stephen M 1927 Pinwheel St Overton, NV 89040	070-02-110-002	070-02-101-011	Two Step LLC Series 1940		NE 1/4	NW 1/4	2	16S	30774	IRR	2.30	\$1.38	\$1.38
Marshall, Karl c/o Bushman Jared S & Katrina N PO BOX 612 Logandale, NV 89021	070-02-110-003	070-02-101-011	Two Step LLC Series 1940		NE 1/4	NW 1/4	2	16S	30774	IRR	2.45	\$1.47	\$1.47
Marshall, Karl c/o Barnum, Ryan & Lettice 1959 Pinwheel St Logandale, NV 89021	070-02-110-004	070-02-101-011	Two Step LLC Series 1940		NE 1/4	NW 1/4	2	16S	30774	IRR	2.45	\$1.47	\$1.47
Marshall, Karl c/o Cantrell Steven David PO Box 2052 Overton, NV 89040	070-02-110-005	070-02-101-011	Two Step LLC Series 1940		NE 1/4	NW 1/4	2	16S	30774	IRR	2.40	\$1.44	\$1.44

BASIN ASSESSMENT SUMMARY

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	QTR	QTR	POD DESCRIPTION	RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
Marshall, Karl c/o Lyon Brad & Joyce Family TRS PO Box 1458 Overton, NV 89040	070-02-110-008	Two Step LLC Series 1940	070-02-101-011	NE 1/4	NW 1/4	2 16S	67E	30774	IRR	3.00	\$1.80	\$1.80
Marshall, Karl c/o Kelch Family Trs 2051 N Pinwheel St Logandale, NV 89021	070-02-110-009	Two Step LLC Series 1940	070-02-101-011	NE 1/4	NW 1/4	2 16S	67E	30774	IRR	3.00	\$1.80	\$1.80
Marshall, Karl c/o Washburn Mary Kaye Trs 2071 Pinwheel St Logandale, NV 89021	070-02-110-010	Two Step LLC Series 1940	070-02-101-011	NE 1/4	NW 1/4	2 16S	67E	30774	IRR	3.00	\$1.80	\$1.80
Marshall, Karl c/o Brenton Paul & Laura PO Box 1923 Overton, NV 89040	070-02-110-011	Two Step LLC Series 1940	070-02-101-011	NE 1/4	NW 1/4	2 16S	67E	30774	IRR	3.05	\$1.83	\$1.83
Marshall, Karl c/o Burke Michael D PO Box 1276 Logandale, NV 89021	070-02-110-012	Two Step LLC Series 1940	070-02-101-011	NE 1/4	NW 1/4	2 16S	67E	30774	IRR	3.00	\$1.80	\$1.80
Marshall, Karl c/o Bender Family Trust PO Box 893 Overton, NV 89040	070-02-110-013	Two Step LLC Series 1940	070-02-101-011	NE 1/4	NW 1/4	2 16S	67E	30774	IRR	3.00	\$1.80	\$1.80
Marshall, Karl c/o Green Tracey 3004 Gnatcatcher Ave North Las Vegas, NV 89084	070-02-110-014	Two Step LLC Series 1940	070-02-101-011	NE 1/4	NW 1/4	2 16S	67E	30774	IRR	3.00	\$1.80	\$1.80
Marshall, Karl c/o Bender Kevin L & Kim B PO BOX 893 Overton, NV 89040	070-02-110-015	Two Step LLC Series 1940	070-02-101-011	NE 1/4	NW 1/4	2 16S	67E	30774	IRR	3.00	\$1.80	\$1.80
Marshall, Karl c/o Steele Carol Ann & Dan Michael PO Box 926 Logandale, NV 89021	070-02-110-016	Two Step LLC Series 1940	070-02-101-011	NE 1/4	NW 1/4	2 16S	67E	30774	IRR	3.00	\$1.80	\$1.80
Marshall, Karl c/o Jensen Jesse A & Staci J PO Box 1706 Overton, NV 89040	070-02-110-017	Two Step LLC Series 1940	070-02-101-011	NE 1/4	NW 1/4	2 16S	67E	30774	IRR	2.50	\$1.50	\$1.50

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	QTR	QTR	POD DESCRIPTION	RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
						QTR	SECTION	TWP				
Marshall, Karl c/o Ruward Donald F & Betty J PO Box 2211 Overton, NV 89040	070-02-110-018	Two Step LLC Series 1940	070-02-101-011	NE 1/4	NW 1/4	2	16S	67E	30774	IRR	2.50	\$1.50
Marshall, Karl c/o Staley Bret & Laura Trs PO Box 1356 Overton, NV 89040	070-02-110-019	Two Step LLC Series 1940	070-02-101-011	NE 1/4	NW 1/4	2	16S	67E	30774	IRR	2.50	\$1.50
Marshall, Karl c/o Jack Michael J & Cheryl L PO Box 1545 Overton, NV 89040	070-02-110-020	Two Step LLC Series 1940	070-02-101-011	NE 1/4	NW 1/4	2	16S	67E	30774	IRR	2.55	\$1.53
Marshall, Karl c/o Wood Brian E & Heidi L PO Box 825 Logandale, NV 89021	070-02-110-021	Two Step LLC Series 1940	070-02-101-011	NE 1/4	NW 1/4	2	16S	67E	30774	IRR	3.60	\$2.16
Marshall, Karl c/o Kynaston Mathew F & Cara L PO Box 641 Logandale, NV 89021	070-02-110-022	Two Step LLC Series 1940	070-02-101-011	NE 1/4	NW 1/4	2	16S	67E	30774	IRR	2.55	\$1.53
Marshall, Karl c/o Kimerker, Jack R & Lorraine E 1910 N Pinwheel St #147 Logandale, NV 89021	070-02-110-023	Two Step LLC Series 1940	070-02-101-011	NE 1/4	NW 1/4	2	16S	67E	30774	IRR	2.55	\$1.53
Marshall, Karl c/o Donna & Larry 2019 Trust PO Box 1159 Logandale, NV 89021	070-02-110-024	Two Step LLC Series 1940	070-02-101-011	NE 1/4	NW 1/4	2	16S	67E	30774	IRR	5.55	\$3.33
James & Jacqueline Bush c/o Waite Family Trust P. O. Box 192 Logandale, NV 89021	041-34-301-017	Jensen Jacob C & Karen E	041-34-301-016	NE 1/4	SW 1/4	34	15S	67E	35590	IRR	1.09	\$1.00
Charles Stacy & Paula Pulsipher c/o Watts, McKenzie & Connor et al PO Box 966 Logandale, NV 89021	041-34-301-012	Jensen Jacob C & Karen E	041-34-301-016	NE 1/4	SW 1/4	34	15S	67E	35590	IRR	1.09	\$1.00
D. Lanny & Maxine Waite c/o Waite Family Trust P. O. Box 192 Logandale, NV 89021	041-34-301-018	Jensen Jacob C & Karen E	041-34-301-016	NE 1/4	SW 1/4	34	15S	67E	35590	IRR	2.17	\$1.31

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	QTR	QTR SW¼	POD DESCRIPTION SECTION TWP RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
Ivan & Loretta Wollenzien c/o Evans, Everett & Rebecca PO Box 996 Logandale, NV 89021	041-34-301-015	Jensen Jacob C & Karen E	041-34-301-016	NE¼	SW¼	34 15S 67E	35590	IRR	1.09	\$1.00	\$1.00
James & Jacqueline Bush c/o Jensen, Jacob & Karen P.O. Box 22 Overton, NV 89040-0022	041-34-301-016	Jensen Jacob C & Karen E	041-34-301-016	NE¼	SW¼	34 15S 67E	35590	IRR	1.09	\$1.00	\$1.00
Ivan & Loretta Wollenzien c/o Williams, Justin & Brooke 2001 Wittwer Ave Logandale, NV 89021	041-34-301-014	Jensen Jacob C & Karen E	041-34-301-016	NE¼	SW¼	34 15S 67E	35590	IRR	1.09	\$1.00	\$1.00
Charles Stacy & Paula Pulsipher c/o Pulsipher, Stace & Paula Fm Trs P.O. Box 393 Logandale, NV 89021	041-34-301-013	Jensen Jacob C & Karen E	041-34-301-016	NE¼	SW¼	34 15S 67E	35590	IRR	1.09	\$1.00	\$1.00
Ivan Wollenzien Childrens Trust c/o Murphy, Gary & Cherrill Trust P.O. Box 1546 Overton, NV 89040	041-34-301-003	Jensen Jacob C & Karen E	041-34-301-016	NE¼	SW¼	34 15S 67E	35590	IRR	2.17	\$1.31	\$1.31
Tim & Theresa Mitchell c/o Halstead Trust P.O. Box 1212 Logandale, NV 89021	041-34-301-006	Jensen Jacob C & Karen E	041-34-301-016	NE¼	SW¼	34 15S 67E	35590	IRR	2.17	\$1.31	\$1.31
Paul & Kathy Wheeler c/o Ibarra, Sandra L P.O. Box 1144 Logandale, NV 89021-1144	041-34-301-007	Jensen Jacob C & Karen E	041-34-301-016	NE¼	SW¼	34 15S 67E	35590	IRR	2.17	\$1.31	\$1.31
Ramos, Miguel c/o Palmer, Jeanne & Mark Leroy PO Box 883 Overton, NV 89040	070-11-501-008	Palmer, Jeanne & Mark Leroy	070-11-501-008	NE¼	NE¼	11 16S 67E	36523	IRR	12.65	\$7.59	\$7.59
Ramos, Miguel c/o Ortiz, Humberto & Rose Marie 533 Van Dornum Ave Henderson, NV 89011	070-11-501-009	Palmer, Jeanne & Mark Leroy	070-11-501-008	NE¼	NE¼	11 16S 67E	36523	IRR	10.60	\$6.36	\$6.36
Ramos, Miguel c/o Carvajal, Carlos M PO Box 92 Overton, NV 89040	070-11-501-010	Palmer, Jeanne & Mark Leroy	070-11-501-008	NE¼	NE¼	11 16S 67E	36523	IRR	10.70	\$6.42	\$6.42

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	QTR	QTR	POD DESCRIPTION	RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
Ramos, Miguel c/o Ramos, Miguel J III PO Box 371 Overton, NV 89040-0022	070-11-501-011	Palmer, Jeanne & Mark Leroy	070-11-501-008	NE 1/4	NE 1/4	11 16S	67E	36523	IRR	12.65	\$7.59	\$7.59
Ramos, Miguel c/o Martinez Family Living Trust 8609 Calmada Ave Whittier, CA 90605	070-11-501-032	Palmer, Jeanne & Mark Leroy	070-11-501-008	NE 1/4	NE 1/4	11 16S	67E	36523	IRR	13.05	\$7.83	\$7.83
Ramos, Miguel c/o Symons, John A & Tamara E PO Box 3 Overton, NV 89040	070-11-501-031	Palmer, Jeanne & Mark Leroy	070-11-501-008	NE 1/4	NE 1/4	11 16S	67E	36523	IRR	11.05	\$6.63	\$6.63
Ramos, Miguel c/o Ramos, Benino & Jeneane I R PO Box 1926 Overton, NV 89040	070-11-501-030	Palmer, Jeanne & Mark Leroy	070-11-501-008	NE 1/4	NE 1/4	11 16S	67E	36523	IRR	10.85	\$6.51	\$6.51
Two Step LLC c/o Geller Taylor Living Trust 4269 Hampshire Cir Las Vegas, NV 89121	070-11-501-029	Palmer, Jeanne & Mark Leroy	070-11-501-008	NE 1/4	NE 1/4	11 16S	67E	36523	IRR	10.30	\$6.18	\$6.18
O'Dell, Richard Wayne & Lorraine M. Trust PO Box 186 Overton, NV 89040	070-02-310-016	O'Dell, Richard & Lorraine Trust	070-02-310-016	NE 1/4	SW 1/4	2 16S	67E	38683	IRR	18.58	\$11.15	\$11.15
Munford, Douglas and Elizabeth c/o Munford Family Trust 1805 Whipple Ave Logandale, NV 89021	041-27-501-011	Munford Family Trust	041-27-501-011	NW 1/4	NE 1/4	27 15S	67E	89706	IRR	2.24	\$1.35	\$1.35
Fay, Bobby B. & Dorothy M. c/o Farnham Family Trust P.O. Box 1173 Logandale, NV 89021-1173	041-15-302-006	Olt Family Trust	041-15-302-008 LOT 1	NE 1/4	SW 1/4	15 15S	67E	40167	IRR	2.85	\$1.71	\$1.71
Fay, Bobby B. & Dorothy M. c/o Whipple, Chandler Ray & Anne P.O. Box 621 Logandale, NV 89021	041-15-302-007	Olt Family Trust	041-15-302-008 LOT 2	NE 1/4	SW 1/4	15 15S	67E	40167	IRR	3.45	\$2.07	\$2.07
Fay, Bobby B. & Dorothy M. c/o Plassman, Daniel & Holly P.O. Box 224 Logandale, NV 89021	041-15-302-009	Olt Family Trust	041-15-302-008 LOT 4	NE 1/4	SW 1/4	15 15S	67E	40167	IRR	1.76	\$1.06	\$1.06

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	QTR	QTR	SW¼	NE¼	POD DESCRIPTION TWP SECTION QTR	RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
Ott, Robert & Randa c/o Ott Family Trust P. O. Box 507 Logandale, NV 89021-0507	041-15-302-008	Ott Family Trust	041-15-302-008	NE¼	SW¼	15	15S	67E	40167	IRR	6.64	\$3.99	\$3.99	
Leavitt, William J. & Valerie Claire c/o Saticoy Bay Series LLC 1981 P.O. Box 36208 Las Vegas, NV 89133	070-02-201-001	Saticoy Bay Series LLC 1981	070-02-201-001	SW¼	NW¼	2	16S	67E	43476	IRR	13.65	\$8.19	\$8.19	
Leavitt, William J. & Valerie Claire c/o Plutus LTD 1565 Torrey Pines Dr Boulder City, NV 89005	070-02-201-002	Saticoy Bay Series LLC 1981	070-02-201-001	SW¼	NW¼	2	16S	67E	43476	IRR	14.95	\$8.97	\$8.97	
Leavitt, William J. & Valerie Claire c/o Saticoy Bay Series LLC 1820 P.O. Box 36208 Las Vegas, NV 89133	070-02-201-003	Saticoy Bay Series LLC 1981	070-02-201-001	SW¼	NW¼	2	16S	67E	43476	IRR	4.60	\$2.76	\$2.76	
Leavitt, William J. & Valerie Claire c/o Leavitt Mary E Family Trust P.O. Box 43334 Las Vegas NV, 89116	070-02-201-004	Saticoy Bay Series LLC 1981	070-02-201-001	SW¼	NW¼	2	16S	67E	43476	IRR	24.25	\$14.55	\$14.55	
Leavitt, William J. & Valerie Claire c/o Leavitt, William P.O. Box 43334 Las Vegas NV, 89116	070-02-201-005	Saticoy Bay Series LLC 1981	070-02-201-001	SW¼	NW¼	2	16S	67E	43476	IRR	47.95	\$28.77	\$28.77	
Leavitt, William J. & Valerie Claire c/o Masso, Graciela 9103 Alta Dr #1003 Las Vegas, NV 89145	070-02-201-008	Saticoy Bay Series LLC 1981	070-02-201-001	SW¼	NW¼	2	16S	67E	43476	IRR	11.60	\$6.96	\$6.96	
Lewis, Robert C & Vivian C 1990 Trust P. O. Box 520 Moapa, NV 89025	070-13-502-005	Lewis Robert C & Vivian C Trs	070-13-502-005	NE¼	NE¼	13	16S	67E	44473	IRR	171.59	\$102.96	\$102.96	
Paul and Lou Jeanne Lewis 2000 Trust c/p Lewis Robert C & Vivian C Trust PO Box 520 Moapa, NV 89025	071-07-401-002	Lewis Robert C & Vivian C Trs	070-13-502-005	NE¼	NE¼	13	16S	67E	44473	IRR	246.91	\$148.15	\$148.15	
Simplot Industries dba Simplot Silica Products c/o J.R. Simplot Company P. O. Box 27 Boise, ID 83707-0027	071-30-101-005	United States of America	079-00-001-014	NW¼	NE¼	11	17S	67E	51749	MM	143.59	\$86.16	\$86.16	

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	QTR	QTR	SW 1/4	SECTION	TWP	RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
Streett, D. Kevin & Dawn 140 Huckleberry Pl Port Townsend, WA 98368	041-15-301-008	Streett, Kevin D. & Dawn M.	041-15-301-008	NW 1/4	SW 1/4	15	15S	67E	56854	IRR	10.00	\$6.00	\$6.00	
Kimbo Slice Enterprises LLC PO Box 87 Logandale, NV 89021	041-21-801-002	Kimbo Slice Enterprises LLC	041-21-801-002	SE 1/4	SE 1/4	21	15S	67E	62846	IRR	250.00	\$150.00	\$150.00	
		Kimbo Slice Enterprises LLC	041-21-801-002	SE 1/4	SE 1/4	21	15S	67E	62847	IRR				
Hester, Vera A. c/o Mandaya LLC 8910 South Tomsik St Las Vegas, NV 89113	042-02-501-016	Mandaya LLC	042-02-501-013	NE 1/4	NE 1/4	2	15S	66E	78833E	ENV	24.25	\$14.55	\$14.55	
Moapa Valley Dairy Farms c/o Moapa Mission LLC 8461 W Farm Rd Ste 120-240 Las Vegas, NV 89131	042-01-201-001	Moapa Valley Dairy Farms	042-01-201-001	SW 1/4	NW 1/4	1	15S	66E	81655	IRR	186.00	\$111.60	\$111.60	