Bishop Creek Water Association Board Meeting Agenda September 8, 2020 7:00 pm

Meeting to be held via video conference

- 1. Opening and Introduction
- 2. Acceptance of the August 11, 2020 Monthly Board Meeting Summary
- 3. Approval of the August Financial Reports
- 4. Appointment of the Finance Committee
- 5. Bishop Creek Precipitation, Flow, and Storage Report
- 6. Old Business
 - a. Restriction in Nelligan Ditch at Norberg/Scott
 - b. Inyo County Road department policy regarding street culverts
 - c. Restriction in 4X Ditch @ East end of Sunrise Dr.
 - d. Flow obstruction at end of Sunset Dr (parcel 11-530-01)
 - e. Membership Reconciliation (mapping)
 - f. Collection of Past Due Assessments
 - g. Ditch Diversion Box Repair/Rebuild Project (Phase II/III)
 - h. Bishop Plaza maintenance and cleaning responsibility
 - i. Bishop Tribe BCWA Membership? (LADWP)
- 7. Water & Arbitration Committee Report
- 8. Watermaster Report
 - a. Highlands/Cherry Lane Water
 - b. Mtg with Chris T (Miles)
 - c. Other
- 9. New Business
 - a. Other (By Board or Members in Good Standing)
- 10.Next Monthly Board Meeting October 13, 2020, 7:00 p.m.
- 11.Adjournment

Bishop Creek Water Association Meeting Summary August 11, 2020

1. Opening and Introduction

BWCA meeting called to order 7:03pm. Meeting was conducted via Zoom and was made available to membership. Trustees in attendance: Merry Armstrong, Gene Coufal, Don Kunze, Mark Frumkin, & Eric Tillemans. Watermaster Matt Durkee present. Gene provided 4 letters/notes received from members.

2. Acceptance of the July 14, 2020 Monthly Board Meeting Summary

The July 14^h, 2020 Monthly Meeting Summary was accepted as written.

3. Approval of the July Financial Reports

The July Financial Report was approved unanimously.

4. Appointment of the Finance, and the Water & Arbitration Committees

Committee to be formed next meeting. Susan Kunze agreed to be on committee. Gene expressed that Board members can also be on the committee. Merry mentioned that she may have a few other prospects; she will ask around before next meeting.

5. Bishop Creek Precipitation, Flow, and Storage Report

Bishop Creek flows decreased to Chandler Decree specified minimum flows. SCE feels confident they can meet minimum Chandler Decree flow requirements. Some question of South Lake maintenance disturbing flows, but no information at this time.

6. Old Business

- a. Restriction in Nelligan Ditch at Norberg/O'Brian/Scott:

 Letter is going to D. Norberg requesting her participation in process of structure/ditch repair. Gene believes Norberg may take BCWA to court if the BCWA completes the necessary work, but members seem to agree that Norberg has applied mis-judgement on water rights. It is agreed that all members need to maintain conveyance, yet an ongoing discussion of 'capacity vs. preferred-use' remains. Don Kunze questioned the probability of higher flows being routinely run down the Nelligan Ditch. Matt mentioned how he had to decrease flows this past year because of calls from Norberg.
- Inyo County Road department policy regarding street culverts:
 No response to the BCWA's March 2, 2020 letter has been received from Inyo County.
- c. Restriction in 4X Ditch @ East end of Sunrise Dr.:
 A letter is being finalized, with invitation to meeting or resolve problem.
- d. Flow Obstruction at end of Sunset Dr.:
 Problem is that water is not leaving property as it has historically, it is topping the ditch, flooding LADWP land to the north. Eric mentioned DWP has been too busy

- to evaluate, yet Gene stressed importance to resolve. This has been a problem in the past. Gene has received complaints from the downstream lease. A letter to the landowner is being finalized.
- e. Membership Reconciliation (Articles & By-Laws Article IX, Section 2):
 Eric provided APN maps to be used for the project. They were provided to Matt to determine how much time it will take to create detailed maps of ditches, structures and uses that document currently conditions. Gene asked if this work is to be a part of the watermaster's normal activities and schedule, or is this an "add-on" project? Gene proposed motion: ½ months' pay for Matt to get maps updated. Don 2nd motion. Unanimously approved.
- f. Collection of Past Due Assessments: Pending and put on hold, until Membership Reconciliation work (item 'e') is completed.
- g. Ditch Diversion Box Repair/Rebuild Work (Phase II/III): Nothing new. Fall timeline.
- h. Bishop Plaza maintenance and cleaning responsibility: Nothing new.
- Bishop Tribe BCWA Membership? (LADWP): Nothing new to report.

7. Water & Arbitration Committee Report

Nothing new to report.

8. Watermaster Report

- a. Highlands/Cherry Lane Water Some work is being completed by local maintenance worker. Cherry Lane is still not receiving water. Matt will push this work with landowner as members are being deprived of water.
- b. Flow on west side of Vista Rd Flowing "ok", better recently. Will still need improvements. Matt will keep an eye on this situation.
- c. Meeting w Chris T (Miles) Still no meeting yet.
- d. Other 27-calls, 24-texts, "normal" month

9. New Business

- Other (By Board or Members in Good Standing)
 No new business
- 10. Next Monthly Board Meeting September 8, 2020, 7:00 p.m. via Zoom

11. Adjournment - 7:53 pm

Respectfully Submitted,

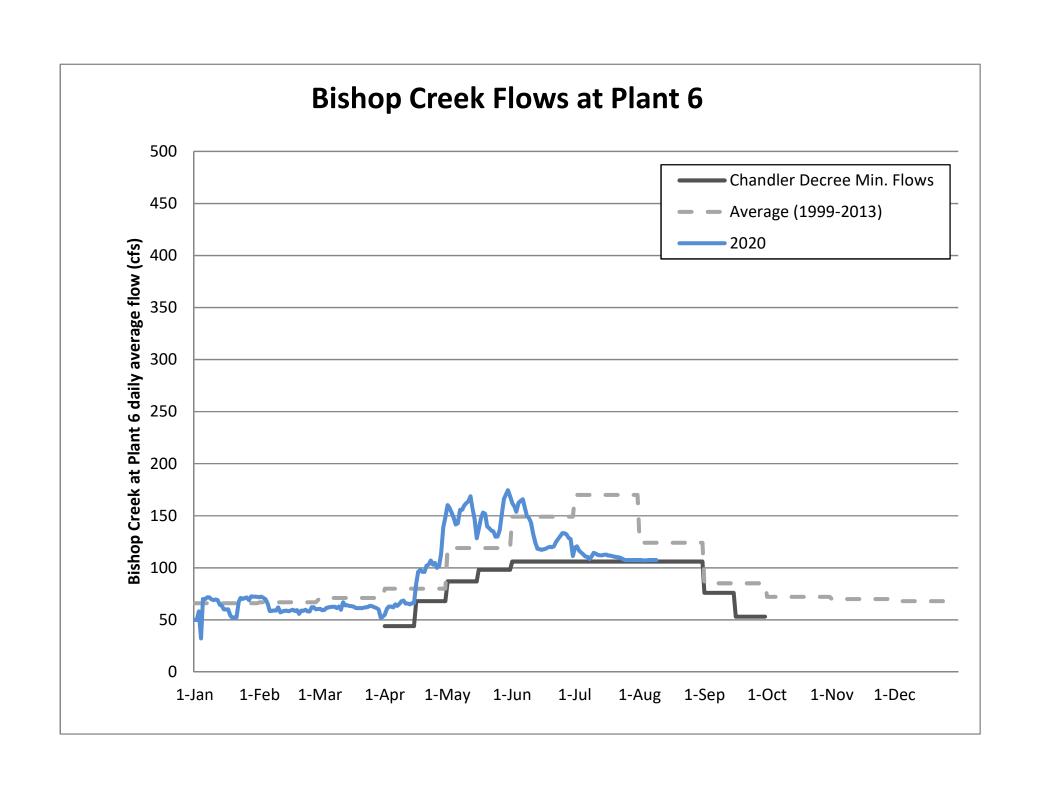
Eric Tillemans

Secretary - Bishop Creek Water Association

BISHOP CREEK WATER ASSOCIATION

FINANCIAL REPORT FOR THE MONTH

JULY	2020					
	G ACCOUNT BA				\$	10,300.75
SAVINGS	ACOUNT BALAN	ICE				39,514.36
TOTAL BA	NK BALANCES	- June 30, 2020				49,815.11
DEPOSITS	S ;					
Custon	ner Deposits - Inte	Checking	\$	18,772.00		
Custon Misc R	ner D <mark>eposit</mark> s - Into efund	o Savings		1,639.64		
	Income			- 2.68		
Transfe	r from Savings					
TOTAL DE	POSITS					20,414.32
CHECKS V	VOITTEN.					
	_	- 863.26 X 2	\$	4 700 50		
Truck A	llowance	- 200.00 X 2	Ф	1,726.52 400.00		
	nt Water Master F			-		
Telepho				75.74		
Payroll	Taxes - IRS			863.69		
	Taxes - State			78.94		
Alex Pri	Taxes - IRS Uner	nployment		-		
US Post						
	al Water Assoc In	18		118.00		
	ınd - Worker's Co			500.50		
Holland	& Allred - Quarte	rly Accounting		300.30		
Mountai	n Studio - Webpa	ge		443.00		
Brown's				19.38		
(ransfer	to Savings		_	<u>-</u>		
TOTAL CHE	CKS WRITTEN			· · · · · · · · · · · · · · · · · · ·	_	(4,225.77)
UNION CHE	CKING ACCOUN	١T		5	6	24,846.98
UNION BAN	KSAVINGS				-	,0 10.00
	N OAVINGS				_	41,156.68
TOTAL BAN	K BALANCES -	July 31, 2020		\$	3	66,003.66



Derik Olson (aka David) 276 Wildrose Lane Bishop, CA 93514

Bishop Creek Water Association PO Box 1273 Bishop, CA 93515-1273

May 28, 2020

To Whom It May Concern:

Enclosed is my payment for the 2020-2021 Annual Water Assessment. It is disappointing to see the additional charges (with no explanation) once again on my bill. The continual sending of these by Bishop Creek Water Association (BCWA) is reaching the level of harassment. If you can't see the unfairness of the billing, go ahead and keep it on the books... just stop sending it out.

It has become obvious that trying to reason with an authoritative board stocked with longtime bosses is worthless. People in power rarely concede or agree with their subjects, and they get angry when an underling complains or speaks out. It's a phenomenon that's widely known, and is on display here. Despite a more-than-abundant reserve fund... almost \$50,000... BCWA is still obsessed with squeezing \$40 from a victim.

Please note: During the drought, after many months of no water, I got a postcard from BCWA explaining that ditch water was being apportioned, and I could sign up for notices and updates. I signed up but never got a single notice. My subsequent emails were unanswered. I got no apportionment, and for more than a year my ditch remained dry. I continually asked for help, information, and explanations, but was ignored. After two years my ditch was still dry while every other ditch around me was full. At a meeting I was (falsely) told that the problem was due to the drought. Except for one withheld payment I have paid every year for two decades. But, BCWA continues to demand I pay for a mishap that took them two years to fix, causing an unprecedented disruption of service. On top of that they impose "punishment" in the form of late fees. Astonishingly, I was also verbally attacked and abused by BCWA at a public meeting. Shameful.

BCWA had to deal with a malfunction they were unable to fix for years— an isolated incident affecting one short ditch, with mine being the last property on that ditch. I was hit the hardest. I lost a beautiful, mature birch tree and other landscaping. When BCWA ran into an unusual, unique problem that was causing an unprecedented disruption in service, why would they not reach out and inform the affected person(s)? Why would they refuse to offer an explanation? And, why would they demand money from a person who was adversely affected under these extreme, abnormal circumstances? It's disgraceful— fees should have unquestionably been waived.

Bishop is a giving community where people work together and help each other. I even donated my time trying to help BCWA rewrite its bylaws. It is discouraging that BCWA believes in the Iron Fist approach instead of being helpful and trying to work as a team. Not only did the agency refuse to offer help, they lashed out with anger, malice, and superiority. I can't imagine acting like that. This is what happens when you have a board with no boss and no oversight.

I believe there have been improvements within BCWA, and hopefully things will continue to get better. We are a small community and are experiencing rough times, so I ask that you reconsider this situation in terms of fairness and decency, and stop the unfair billing. Adding more discomfort is just wrong. Thank you in advance for doing the right thing.

Sincerely,

Derik Olson

cc. Inyo County Grand Jury

or & Olson

June 12, 2020 Dear BCWA Board Members, I just wanted to send a note letting you know how wonder Ful it is to not have to worry about having water for my garden, After 12+ years of constant turmoil its almost too good to be true. I would like to thank essons
Matt Durkee and all his predessors (esp. Miles and Wayne Stone) for their Sometimes almost superhuman efforts to Keep water flowing to my Property. I'll vever forget when Property of Shocked by Poor Dayne got shocked by Norberg's electric fence, but he took it in Stride, Mank you, Joan fight

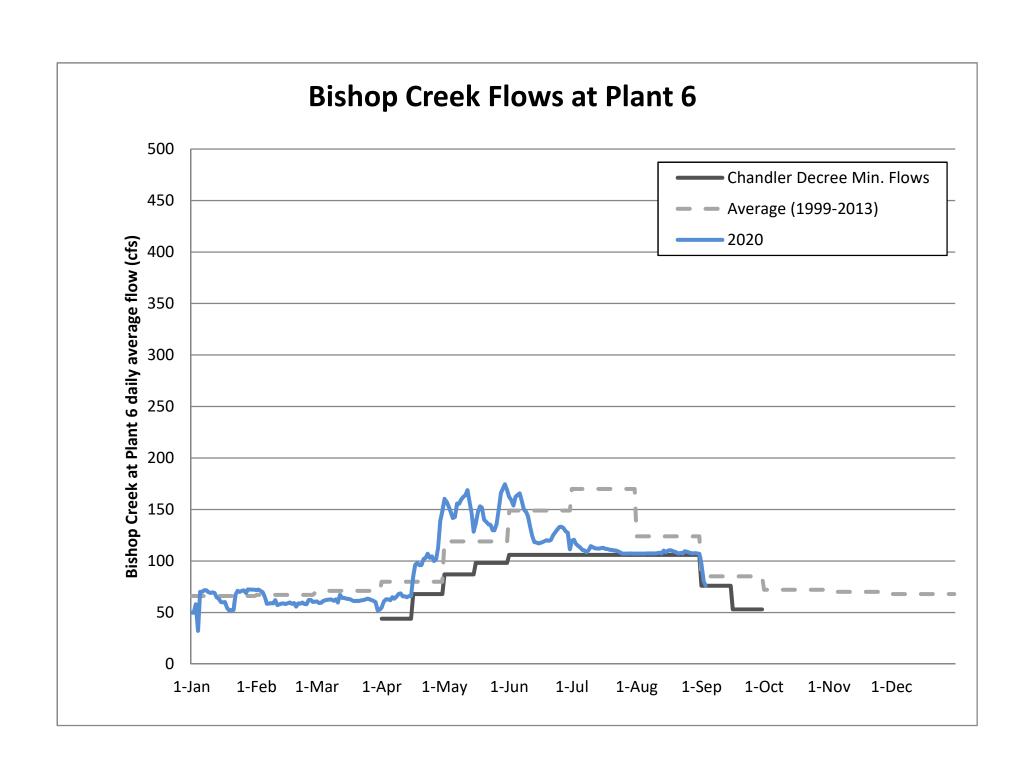
Bishop Creek Water Association Monthly Meeting Date 08/(1/2020

Attendance Sheet

Name	Address	Email
Matt Durkee		<i>y</i>
Evic Tillemans		
Maxwell Osendorf		
Gene Coufel		
Monk Frankin	1	
Don Kunze		
Don Kunze		
× '		
	* Meeding attended via	
	Zoom	
		5

BISHOP CREEK WATER ASSOCIATION FINANCIAL REPORT FOR THE MONTH

AUGUST 2020			
CHECKING ACCOUNT BALANCE SAVINGS ACOUNT BALANCE		\$	24,846.98 41,156.68
TOTAL BANK BALANCES - July 31, 2020			66,003.66
DEPOSITS: Customer Deposits - Into Checking Customer Deposits - Into Savings Misc Refund Interest Income Transfer from Savings	\$ 2,445.40 - 2.85 -		
TOTAL DEPOSITS			2,448.25
CHECKS WRITTEN: Water Master Pay - 863.26 X 2 Truck Allowance - 200.00 X 2 Assistant Water Master Pay Telephone Payroll Taxes - IRS Payroll Taxes - State Payroll Taxes - IRS Unemployment Alex Printing US Post Office Cal Rural Water Assoc Ins State Fund - Worker's Comp Insurance Holland & Allred - Quarterly Accounting Mountain Studio - Webpage Brown's Transfer to Savings	\$ 1,726.52 400.00 - 75.74 - - - - - -	•	
TOTAL CHECKS WRITTEN			(2,202.26)
UNION CHECKING ACCOUNT		\$	22,644.72
UNION BANK SAVINGS			43,604.93
TOTAL BANK BALANCES - August 31, 2020		\$	66,249.65



BISHOP CREEK WATER ASSOCIATION

Post Office Box1273 Bishop, California 93515

September 7, 2020

Mr. Chris Cash
Inyo County Road Department
168 N. Edwards
Independence CA 935

DRAFT

Mr. Cash,

Subject: Inyo County Road Department Invoice for Sierra Vista Way Culvert Replacement

This is in response to your August 28, 2020 email to me regarding the Inyo county Road Department's invoice (#14274) for the replacement of a plugged culvert in Sierra Vista Way at Barlow Lane in December 2019. First, from the email train it appears that other invoices have been sent. I want to assure you that your August 28 email communication is the first that I have seen of the invoice. Note that the Bishop Creek Water Association's (BCWA) website is BishopCreekWater.org. About the invoice, there appears to be a mistake. The invoice does not reflect the agreement that was made. The agreement, which was done on a non-precedent setting basis to expediently resolve an existing and potentially dangerous problem, was as follows: "BCWA pays for labor, DWP provides culvert pipe, and Inyo County provided County Equipment for the work." This agreement was document in the January 14, 2020 BCWA monthly board meeting summary. As a result, please find enclosed a check for \$3,733.27 to cover the labor portion of the invoice. Note that this labor cost is well in excess of what was expected. Based on numerous previous culvert replacement projects that were jointly conducted by Inyo County Road Department and the BCWA the labor cost was expected to be in the \$1,500 to \$2,000 range.

Also, I want to take this opportunity to bring to your attention the BCWA's letter to you dated March 2, 2020 regarding future maintenance and replacement of street culverts. We have yet to receive a response to the letter. As culvert obstruction problems will occur in the future the issue regarding the applicability of California Water Code Section 7034 as raised in the March 2, 2020 letter needs to be resolved relatively soon.

BISHOP CREEK WATER ASSOCIATION

Post Office Box1273 Bishop, California 93515

Again, California Water Code Section 7034 places the responsibility for maintenance, repair, improvement, reconstruction, or replacement of conduits solely on the counties. The BCWA does not own the waters of Bishop Creek, but according to the BCWA Articles and By-Laws simply has the responsibility for the distributing it throughout the Bishop area to the water rights holders (Chandler Decree). It is the responsibility of the property owners to maintain conveyance across their properties.

We request that in consideration of California Water Code Section 7034 that Inyo County's responsibility be recognized. Your timely response to the March 2,2020 letter is important, as resolution of this issue is critical to the BCWA in fulfilling its responsibility for the equitable apportioning and delivering of waters diverted from Bishop Creek and avoidance of other potentially dangerous situations. If you have any questions or would like to discuss the above, I can be reached at 760 873-6209. We look forward to your cooperation in rectifying this problem.

Sincerely,

Board of Trustees

Gene Coufal – President

Merry Armstrong

Mark Frumkin

Don Kunze

Eric Tillemans

Enclosure

Cc: Supervisor Rick Pucci

Mr. Clint Quilter, County Administrator Mr. Mike Errante, Public Works Director BCWA Board Members and Watermaster

Inyo County ROAD DEPARTMENT

P.O. DRAWER Q
168 N. EDWARDS - ANNEX BUILDING
INDEPENDENCE, CA 93526
PHONE: (760) 878-2001

ō:

Bishop Creek Water Association

ATTN: Gene Coufal

873 North Main Street

Bishop, CA 93514

Please keep your backup for bill.

Date:	Invoice No:
01/28/2020	14274

Customer No: 900902

For Services Rendered DEC 2019

Description:

\$5,391.82	TOTAL DUE				
1,007.98	Each	1,007.98	1	Overhead	
3,733.27	Each	3,733.27	1	Labor	
650.57	Each	650.57	1	Equipment	034600-TR-19-049 ROAD FUND / Sierra Vista Way
Total Cost	Unit of Meas	Unit Cost	Quantity	Description	Project
Page # 1 of 1					Parity

Object Number	Object Name	Budget Number	Budget Name	
Date Approved		Invoices Approved By		
JE Number				
Date				•

Bishop Creek Water Association A/R Aging Summary As of July 10, 2020

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Acree, Jeff & Holly	4.00	0.00	40.00	0.00	0.00	44.00
Almeida Trust, Anne	4.00	0.00	40.00	0.00	173.14	217.14
Anziano, Betty	4.00	0.00	40.00	0.00	0.00	44.00
Arnal, Mike & Cari	4.00	0.00	40.00	0.00	0.00	44.00
Atkins, Ria & John	4.00	0.00	40.00	0.00	0.00	44.00
Baker Trust Dtd Barrett, David	4.00 4.00	0.00 0.00	40.00 40.00	0.00	92.00 0.00	136.00
Barton, Floyd	4.00	0.00	40.00	0.00	132.00	44.00 176.00
Beavers, Matt & Dustlyne	4.00	0.00	40.00	0.00	44.00	88.00
Berryman, Lawrence	0.00	0.00	40.00	0.00	0.00	40.00
Beswick Family Trust	4.00	0.00	40.00	0.00	132.00	176.00
Bishop 26, LLC	4.00	0.00	40.00	0.00	0.00	44.00
Blain, Martha	4.00	0.00	40.00	0.00	4.00	48.00
Boxley, Andrew & Cortez, Kristi	4.09	0.00	40.00	0.00	430.54	474.63
Boyd, Daniel	4.00	0.00	40.00	0.00	44.00	88.00
Brouwer, Gerbrand & Hermine	0.00	0.00	40.00	0.00	0.00	40.00
Broward Trust Dtd	4.00	0.00	40.00	0.00	132.00	176.00
Brown Trust, Carol Anne	4.00	0.00	40.00	0.00	- 88.00	132.00
Brown, Gerard Cadmus, James & Glenna	4.00 5.57	0.00 0.00	40.00 40.00	0.00	44.00 592.24	88.00
Cassel, Doniece	4.00	0.00	40.00	0.00	135.40	637.81 179.40
Chambers Tr., Daniel & Virginia	4.00	0.00	40.00	0.00	0.00	44.00
Christian, Linda	4.00	0.00	40.00	0.00	44.00	88.00
Clair, Garrett & Shanel	4.00	0.00	40.00	0.00	0.00	44.00
Clancey, Shirley	8.37	0.00	40.00	0.00	893.64	942.01
Coons, Wynne	4.00	0.00	40.00	0.00	0.00	44.00
Core, Mary	4.00	0.00	40.00	0.00	44.00	88.00
Cortez Jr, Salvador	4.00	0.00	40.00	0.00	0.00	44.00
Cortez, Jon	4.00	0.00	40.00	0.00	88.00	132.00
Cowen, John D. & Carol Gaidis Crom, Dana	4.00 4.00	0.00 0.00	40.00 40.00	0.00 0.00	44.00 44.00	88.00 88.00
Curran, Rosemary	4.00	0.00	40.00	0.00	0.00	44.00
Davis, Donna	0.00	0.00	40.00	0.00	0.00	40.00
Decker, Wayne	4.00	0.00	40.00	0.00	132.00	176.00
Dell, Joseph & Alissa	4.00	0.00	40.00	0.00	0.00	44.00
Dieterich, Thomas	4.00	0.00	40.00	0.00	0.00	44.00
Dinius, George & White, Mary	0.00	0.00	40.00	0.00	0.00	40.00
Dishion, Deston & Susan	4.00	0.00	40.00	0.00	0.00	44.00
Dunaway, Nela	4.00	0.00	40.00	0.00	0.00	44.00
Fausnaught, Roger & Mary Ferber, Richard	4.00 8.37	0.00 0.00	40.00 40.00	0.00 0.00	0.00 893.64	44.00 942.01
Gillem, Lori & Andy	0.00	0.00	5.00	0.00	0.00	5.00
Gilpin, Jerry & Patricia	4.00	0.00	40.00	0.00	0.00	44.00
Gilstrap, Timothy & Summer	0.00	0.00	40.00	0.00	0.00	40.00
Gnass, Jan	4.00	0.00	40.00	0.00	88.00	132.00
Goede, Charles & Nicole	4.00	0.00	40.00	0.00	88.00	132.00
Grah, David	4.00	0.00	40.00	0.00	0.00	44.00
Greenleaf, Susan	4.00	0.00	40.00	0.00	0.00	44.00
Greig, Andrew & Mary	4.00	0.00	40.00	0.00	44.00	88.00
Greig, Andrew & Mary Elizabeth Habstritt, Gladyce	4.00 4.00	0.00	40.00 40.00	0.00	44.00	88.00
Hannah, Thanomsri	4.00	0.00 0.00	40.00	0.00 0.00	238.04 0.00	282.04 44.00
Hart, Cheryl & Scotese, Attilio	0.00	0.00	6.00	0.00	0.00	6.00
Hays, John & Hershdorfer, Mary	4.00	0.00	40.00	0.00	0.00	44.00
Hiatt Family Trust	4.00	0.00	40.00	0.00	173.14	217.14
Higginbotham III, Allen	4.00	0.00	40.00	0.00	0.00	44.00
Hinson, David & Yolanda	4.00	0.00	40.00	0.00	0.00	44.00
Hubartt, Dennis & Patricia	4.00	0.00	40.00	0.00	88.00	132.00
Huntley, Wright	4.00	0.00	40.00	0.00	238.04	282.04
Huntsinger, Anthony	4.00	0.00	40.00	0.00	0.00	44.00
Jacobs, Daniel	4.00	0.00	40.00	0.00	88.00	132.00
Jarrett, Joyce Jimenez, Alberto & Alma	4.00 4.00	0.00 0.00	40.00 40.00	0.00 0.00	0.00 0.00	44.00 44.00
Johnson, Jeff & Elizabeth	4.00	0.00	40.00	0.00	4.00	44.00
Johnson, Mark	0.00	0.00	40.00	0.00	0.00	40.00
Johnston, Kelvin & Tracy	4.00	0.00	40.00	0.00	238.04	282.04
			1900 Table	100000 DO TO TO		

Bishop Creek Water Association A/R Aging Summary As of July 10, 2020

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Kawaguchi, William & Lenora	4.00	0.00	40.00	0.00	0.00	44.00
Keesler, Marvin	4.00	0.00	40.00	0.00	0.00	44.00
Kiddoo, Jake	4.00	0.00	40.00	0.00	0.00	44.00
Kilgore, Shawn & Melissa	4.00	0.00	40.00	0.00	0.00	44.00
Kuhl, Brian La Rue, Dan & Karen	4.00 4.00	0.00 0.00	40.00 40.00	0.00	210.80 0.00	254.80 44.00
Lehr, Andrew & Julie	4.00	0.00	40.00	0.00	4.00	48.00
Lehwald, Howard & Cynthia	4.00	0.00	40.00	0.00	0.00	44.00
Lew-Morrissey Trust	4.00	0.00	40.00	0.00	0.00	44.00
Lewis Trust, William	4.00	0.00	40.00	0.00	132.00	176.00
Luna, Eloy & Laura Centeno	4.00	0.00	40.00	0.00	173.14	217.14
Mallonee Trust, Thomas	4.00	0.00	40.00	0.00	84.00	128.00
Marcoux, Linda Marsh, Brenda	4.00 4.00	0.00 0.00	40.00 40.00	0.00 0.00	44.00 44.00	88.00 88.00
Martinez, Moriah	4.00	0.00	40.00	0.00	44.00	88.00
Martinez, Moriah !!	4.00	0.00	40.00	0.00	44.00	88.00
Martinez, Moriah J	4.00	0.00	40.00	0.00	44.00	88.00
McCoy, Ronald	4.00	0.00	40.00	0.00	。 0.00	44.00
McMurry, Daniel	4.00	0.00	40.00	0.00	375.54	419.54
McMurry, Daniel L	4.00	0.00	40.00	0.00	173.14	217.14
McShane, Richard & Betty Metcalf Jr, Joel	4.00 4.00	0.00 0.00	40.00 40.00	0.00 0.00	0.00 173.14	44.00 217.14
Metcalf Jr, Joel David	4.00	0.00	40.00	0.00	173.14	217.14
Miller, Michael & Rochelle	4.00	0.00	40.00	0.00	0.00	44.00
Milovich Jr, George & Marsha	4.00	0.00	40.00	0.00	0.00	44.00
Milovich, George & Marsha	4.00	0.00	40.00	0.00	0.00	44.00
Mitchell, Doris	6.74	0.00	40.00	0.00	717.64	764.38
Moffatt, Scott & Annie Morrill Trust	4.00 4.00	0.00 0.00	40.00 40.00	0.00 0.00	0.00 4.00	44.00 48.00
Morrill, Denise	4.00	0.00	40.00	0.00	4.00	48.00
Morrill, Denise A	4.00	0.00	40.00	0.00	4.00	48.00
Morse, Dr. Dolores	4.00	0.00	40.00	0.00	0.00	44.00
Nahin Trust, Ed & Patricia	4.00	0.00	40.00	0.00	0.00	44.00
Nimmo, Philip	4.00	0.00	40.00	0.00	0.00	44.00
O'Brien Trust, James K. Olsen, Mark	4.00 6.25	0.00 0.00	40.00 40.00	0.00	88.00 664.84	132.00 711.09
Olson, David	4.00	0.00	0.00	0.00	55.80	59.80
Oney, John & Diane	4.00	0.00	40.00	0.00	0.00	44.00
Page, Timothy & Cindy	4.00	0.00	40.00	0.00	0.00	44.00
Parks Life Estate, Terri L	4.00	0.00	40.00	0.00	0.00	44.00
Partridge Trust Patterson, David & Vivian	4.00 4.00	0.00 0.00	40.00 40.00	0.00	48.00 0.00	92.00 44.00
Peek, Brady & Kelsey	4.00	0.00	40.00	0.00	132.00	176.00
Penland, Terry	4.00	0.00	40.00	0.00	0.00	44.00
Perez Trust Dtd	4.00	0.00	40.00	0.00	0.00	44.00
Phillips, Elizabeth	4.00	0.00	40.00	0.00	44.00	88.00
Plewinski, Debi	4.00	0.00	40.00	0.00	320.54	364.54
Poirier, Phillip & Suzette Pratt, David & Rickie	4.00 4.00	0.00 0.00	40.00 40.00	0.00 0.00	0.00 132.00	44.00 176.00
Prono Jr Tr, Ed & Mary	4.00	0.00	40.00	0.00	210.54	254.54
Ramirez, Richard & Karine	4.00	0.00	40.00	0.00	44.00	88.00
Rancho Costalotta Properties	4.00	0.00	40.00	0.00	0.00	44.00
Rasmussen, Paul	4.00	0.00	40.00	0.00	99.14	143.14
Reid, Thomas Rennie, Steve & Stephanie	4.00 4.00	0.00 0.00	40.00 40.00	0.00	0.00 0.00	44.00 44.00
Revnolds, Harry	4.00	0.00	40.00	0.00	238.04	282.04
Riesche, Randall & Rosario	4.00	0.00	40.00	0.00	4.00	48.00
Riff, Lawrence & Thompson, Debra	4.00	0.00	40.00	0.00	0.00	44.00
Rittenhouse, Judith & German, David	4.00	0.00	40.00	0.00	0.00	44.00
Robison, Kimberly	4.00	0.00	40.00	0.00	44.00	88.00
Roepke, Suzanne Rose, Paul & Ekman, Nancy	0.00 4.00	0.00 0.00	40.00 40.00	0.00	0.00 0.00	40.00 44.00
Rowell, Edward	4.00	0.00	40.00	0.00	44.00	88.00
Rubio, Robert	4.00	0.00	40.00	0.00	99.14	143.14
Ruland Trust	4.00	0.00	40.00	0.00	44.00	88.00
Sagehorn Trust, Barbara	4.00	0.00	40.00	0.00	0.00	44.00

Bishop Creek Water Association A/R Aging Summary As of July 10, 2020

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Sawyer, Thomas & Susan	4.00	0.00	40.00	0.00	0.00	44.00
Schat, Erick & Kathryn	4.00	0.00	40.00	0.00	0.00	44.00
Scherer, Richard	4.00	0.00	40.00	0.00	0.00	44.00
Schuck Jr., William	12.75	0.00	0.00	0.00	125.00	137.75
Scott, Garrett & Tanya	4.00	0.00	40.00	0.00	0.00	44.00
Serna, Roberta	4.00	0.00	40.00	0.00	0.00	44.00
Shefet, Danielle	4.00	0.00	40.00	0.00	0.00	44.00
Shepherd, John	4.00	0.00	28.60	0.00	0.00	32.60
Snyder Tr	4.00	0.00	40.00	0.00	0.00	44.00
Snyder, Kurt & Lisa	4.00	0.00	40.00	0.00	4.00	48.00
Snyder, Neta	4.00	0.00	40.00	0.00	44.00	88.00
Snyder, William & Khanthong	4.00	0.00	40.00	0.00	225.54	269.54
Stanley, Anne	4.00	0.00	40.00	0.00	0.00	44.00
Sudomier, Jan	4.00	0.00	40.00	0.00	0.00	44.00
Switzer, Kevin & Annette	4.00	0.00	40.00	0.00	348.04	392.04
Symanovich, Anton	4.00	0.00	40.00	0.00	0.00	44.00
Symons, Judd & Gina	4.00	0.00	40.00	0.00	0.00	44.00
Tanner, Robert	4.00	0.00	40.00	0.00	。 0.00	44.00
Toth, Jr. Robert	4.00	0.00	40.00	0.00	173.14	217.14
Trejo, Michael & Yesenia	4.00	0.00	40.00	0.00	0.00	44.00
Truxillo, Henry & Bryson, Sarah	4.00	0.00	40.00	0.00	0.00	44.00
Turner, David & Tawny	4.00	0.00	40.00	0.00	44.00	88.00
United States of America USFS	4.00	0.00	40.00	0.00	0.00	44.00
Vargas, Patrick & Lisa	4.00	0.00	40.00	0.00	0.00	44.00
Wagoner, Lance	4.00	0.00	40.00	0.00	0.00	44.00
Watterson, Leonard	4.00	0.00	40.00	0.00	0.00	44.00
Wayland Trust	4.00	0.00	40.00	0.00	0.00	44.00
Wedberg, John & Patricia	4.00	0.00	40.00	0.00	44.00	88.00
Winterbourne Trust	4.00	0.00	40.00	0.00	0.00	44.00
Woods, Patrick & Donna	4.00	0.00	40.00	0.00	0.00	44.00
Yaney Apartments, LLC	4.00	0.00	40.00	0.00	48.00	92.00
Yaney Corner LLC	4.00	0.00	120.00	0.00	0.00	124.00
Yeoman, Robert	4.00	0.00	21.40	0.00	0.00	25.40
Yoon, Janet Suzie	4.00	0.00	40.00	0.00	0.00	44.00
Ziegler, Richard	4.00	0.00	40.00	0.00	0.00	44.00
OTAL	656.14	0.00	6,581.00	0.00	11,374.16	18,611.30