



**DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES  
DIVISION OF WATER RESOURCES**

**901 South Stewart Street, Suite 2002  
Carson City, Nevada 89701-5250  
(775) 684-2800 • Fax (775) 684-2811  
<http://water.nv.gov>**

March 1, 2021

Washoe County  
Board of County Commissioners  
1001 East Ninth Street, Building A  
Reno, NV 89512  
Certified Mail: 9214 7969 0099 9790 1637 3107 15

Ladies and Gentlemen:

Pursuant to the provisions of NRS 534.040(3), it is respectfully requested that you levy a special assessment on the water right holders listed in the enclosed documents, which are located in the confines of the Groundwater Basins within Washoe County, for the Fiscal Year July 1, 2021, to June 30, 2022. The levy must be charged against each water user who has an active water right or claim of vested right, and the charge against each water user must be based upon the proportion which their water right bears to the aggregate water rights in the subject hydrographic basin.

Please see the list below that pertains to all basins within Washoe County that require this special assessment:

Washoe County

| <b>Basin Name (Basin #)</b> | <b>Total Assessed</b> |
|-----------------------------|-----------------------|
| San Emidio Desert (022)     | \$4,217.82            |
| Hualapai Flat (024)         | \$3,242.48            |
| Black Rock Desert (028)     | \$68.91               |
| Warm Springs Valley (084)   | \$5,783.08            |
| Washoe Valley (089)         | \$3,307.42            |
| Honey Lake Valley (097)     | \$8,895.57            |
| <b>Total</b>                | <b>\$25,515.28</b>    |

Board of County Commissioners, Washoe County  
March 1, 2021  
Page 2

The amount of \$25,515.28 will be required for the payment of necessary expenses for supervision of the groundwater basins listed above, which includes but is not limited to costs associated with: special studies, water level measurements, crop/pumpage inventories, field investigations, aquifer tests, well driller inspections, intent to drill card and well log review, associated data collection, and management.

We are enclosing a certificate to be signed and returned indicating that the assessment rate necessary to support the proposed budget has been acted on by the County Commission and that the amount has been certified to the Assessor.

Sincerely,

A handwritten signature in blue ink that reads "Adam Sullivan, P.E.".

Adam Sullivan, P.E.  
Acting State Engineer

AS/sg  
Enclosure

Adam Sullivan, P.E., Acting State Engineer  
Division of Water Resources  
901 S. Stewart Street, Suite 2002  
Carson City, Nevada 89701

Dear Mr. Sullivan:

I hereby certify that the State Engineer's budget for payment of necessary expenses for the supervision over the waters of Washoe County's Groundwater Basins for the Fiscal Year July 1, 2021, to June 30, 2022, in the amount of Twenty Five Thousand Five Hundred Fifteen Dollars and Twenty Eight Cents (\$25,515.28), has been received by Washoe County in accordance with the provisions of NRS 534.040.

The assessment rate necessary to support the proposed budget was acted upon by the COUNTY COMMISSIONERS OF WASHOE COUNTY on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_, and the amount contained therein was certified to the ASSESSOR OF WASHOE COUNTY.

Respectfully submitted,

\_\_\_\_\_  
COUNTY CLERK

**BASIN ASSESSMENT SUMMARY**

**HYDROGRAPHIC BASIN # 22**

San Emidio Desert

Washoe County

|   |                   |
|---|-------------------|
| <i>Acre-Feet Subject to Assessment</i> .....                  | 10,544.55         |
| <i>Charge Per Acre-Foot</i> .....                             | \$0.40            |
| <i>Excess Due to \$1.00 Minimum Charge and Rounding</i> ..... | \$0.00            |
| <b><i>Total Amount Assessed</i></b> .....                     | <b>\$4,217.82</b> |

| NDWR OWNER OF RECORD   | BILLING APN | POD                       | PARCEL OWNER | POD APN | POD DESCRIPTION |     |         |     | PERMIT | USE     | ACRE-<br>FEET | CHARGE     | TOTALS     |        |          |
|--|-------------|---------------------------|--------------|---------|-----------------|-----|---------|-----|--------|---------|---------------|------------|------------|--------|----------|
|  |             |                           |              |         | QTR             | QTR | SECTION | TWP |        |         |               |            |            | RGE    |          |
| <b>Buffalo Hills Livestock<br/>401 Ryland St, Ste 200-A<br/>Reno, NV 89502</b>                                       | 071-020-01  | BLM                       | 071-030-06   | SW      | NW              | 36  | 29N     | 22E | 44836  | STK     | 10.50         | \$4.20     | \$5.99     |        |          |
|  |             | BLM                       | 071-030-06   | NE      | NW              | 34  | 29N     | 23E | 54248  | STK     | 4.48          | \$1.79     |            |        |          |
| <b>Sonterra Development Co,<br/>c/o Granite Investment Group,<br/>8060 Double R Blvd, Ste 100<br/>Reno, NV 89511</b> | 071-060-05  | Granite Investment Group, | 071-060-05   | SE      | SE              | 25  | 30N     | 22E | 28087  | IRR     | 4126.00       | \$1,650.40 | \$1,886.40 |        |          |
|  |             | Granite Investment Group, | 071-060-07   | NW      | SE              | 13  | 30N     | 22E | 28088  | IRR     |               |            |            |        |          |
|  |             | Granite Investment Group, | 071-060-07   | NW      | SE              | 13  | 30N     | 22E | 29143  | IRR     |               |            |            |        |          |
|  |             | Granite Investment Group, | 071-060-06   | SW      | SE              | 24  | 30N     | 22E | 30898  | IRR     |               |            |            |        |          |
|  |             | Granite Investment Group, | 071-060-06   | SW      | SE              | 24  | 30N     | 22E | 74725  | IRR     |               |            |            |        |          |
|  |             | Granite Investment Group, | 071-060-06   | SW      | SE              | 24  | 30N     | 22E | 74726  | IRR     |               |            |            |        |          |
|  |             | Granite Investment Group, | 071-060-05   | SE      | SE              | 25  | 30N     | 22E | 74727  | IRR     |               |            |            |        |          |
|  |             | Granite Investment Group, | 071-060-05   | SE      | SE              | 25  | 30N     | 22E | 74728  | IRR     |               |            |            |        |          |
|  |             | Granite Investment Group, | 071-060-05   | SE      | SE              | 25  | 30N     | 22E | 74729  | IRR     |               |            |            |        |          |
|  |             | Granite Investment Group, | 071-060-06   | NW      | SE              | 13  | 30N     | 22E | 74730  | IRR     |               |            |            |        |          |
|  |             | Granite Investment Group, | 071-060-07   | NW      | SE              | 13  | 30N     | 22E | 74731  | IRR     |               |            |            |        |          |
|  |             | Granite Investment Group, | 071-060-07   | NW      | SE              | 13  | 30N     | 22E | 74732  | IRR     |               |            |            |        |          |
|  |             | Granite Investment Group, | 071-060-05   | SE      | SE              | 25  | 30N     | 22E | 74733  | IRR     |               |            |            |        |          |
|  |             | Granite Investment Group, | 071-060-06   | SW      | SE              | 24  | 30N     | 22E | 74734  | IRR     |               |            |            |        |          |
|  |             | Granite Investment Group, | 071-060-05   | SE      | SE              | 25  | 30N     | 22E | 74735  | IRR     |               |            |            |        |          |
|  |             | Granite Investment Group, | 071-060-05   | SE      | SE              | 25  | 30N     | 22E | 74736  | IRR     |               |            |            |        |          |
|  |             | Granite Investment Group, | 071-060-05   | SE      | SE              | 25  | 30N     | 22E | 79881  | IRR     |               |            |            |        |          |
|  |             | Granite Investment Group, | 071-060-08   | NW      | SE              | 1   | 30N     | 22E | 26963  | IRR     |               |            |            | 194.00 | \$77.60  |
|  |             | Granite Investment Group, | 071-060-08   | NW      | SE              | 1   | 30N     | 22E | 68755  | IRR     |               |            |            | 276.00 | \$110.40 |
|  |             | Granite Investment Group, | 071-060-08   | NW      | SE              | 1   | 30N     | 22E | 70991  | IRR     |               |            |            | 34.00  | \$13.60  |
| Granite Investment Group,  | 071-060-19  | SE                        | NW           | 25      | 30N             | 22E | 64133   | QM  | 86.00  | \$34.40 |               |            |            |        |          |
| Granite Investment Group,  | 071-060-19  | NE                        | NW           | 25      | 30N             | 22E | 64134   | QM  |        |         |               |            |            |        |          |

**BASIN ASSESSMENT SUMMARY**

**HYDROGRAPHIC BASIN # 22**

San Emidio Desert

Washoe County

| NDWR OWNER OF RECORD   | BILLING APN | POD PARCEL OWNER       | POD APN    | POD DESCRIPTION |     |         | RGE   | PERMIT | USE   | ACRE-<br>FEET | #VALUEI | TOTALS            |            |
|--|-------------|------------------------|------------|-----------------|-----|---------|-------|--------|-------|---------------|---------|-------------------|------------|
|  |             |                        |            | QTR             | QTR | SECTION |       |        |       |               |         |                   |            |
| <b>U.S. Geothermal, Inc.</b><br><b>c/o Ormat Technologies Inc</b><br><b>6140 Plumas St</b><br><b>Reno, NV 89519</b>        | 071-070-19  | BLM                    | 071-060-18 | SE              | NE  | 36      | 30N   | 22E    | 66946 | IND           | 5.00    | \$2.00            | \$1,824.88 |
|  |             | BLM                    | 071-060-18 | SE              | NE  | 36      | 30N   | 22E    | 68756 | IND           | 361.99  | \$144.80          |            |
|  |             | BLM                    | 071-060-18 | SE              | NE  | 36      | 30N   | 22E    | 69320 | IND           | 361.99  | \$144.80          |            |
|  |             | BLM                    | 071-060-18 | SE              | NE  | 36      | 30N   | 22E    | 79899 | IND           | 575.20  | \$230.08          |            |
|  |             | BLM                    | 071-060-18 | SE              | NE  | 36      | 30N   | 22E    | 79900 | IND           |         |                   |            |
|  |             | U. S. Geothermal, Inc. | 071-070-19 | NE              | SE  | 16      | 29N   | 23E    | 63702 | COM           | 3258.00 | \$1,303.20        |            |
|  |             | U. S. Geothermal, Inc. | 071-070-19 | NE              | SE  | 16      | 29N   | 23E    | 66088 | PWR           |         |                   |            |
| U. S. Geothermal, Inc.   | 071-070-19  | NE                     | SE         | 16              | 29N | 23E     | 67162 | PWR    |       |               |         |                   |            |
| <b>United States Gypsum</b><br><b>Attn: Thompson Reuters Pts</b><br><b>550 W. Adams Street</b><br><b>Chicago, IL 60661</b> | unsecured   | BLM                    | 071-100-11 | SW              | SE  | 11      | 31N   | 23E    | 17998 | MM            | 1108.21 | \$443.28          | \$443.28   |
|  |             | Empire Mining Co LLC   | 071-120-06 | NE              | NE  | 14      | 31N   | 23E    | 19985 | MM            |         |                   |            |
|  |             | BLM                    | 071-100-10 | NW              | SW  | 13      | 31N   | 23E    | 62302 | OTH           |         |                   |            |
|  |             | Empire Mining Co LLC   | 071-120-06 | NE              | NE  | 14      | 31N   | 23E    | 76211 | MM            |         |                   |            |
| <b>Empire Mining Co LLC</b><br><b>PO Box 157</b><br><b>Gerlach, NV 89412</b>   | 071-120-01  | Empire Mining Co LLC   | 071-120-06 | NE              | NE  | 14      | 31N   | 23E    | 25768 | IND           | 143.18  | \$57.27           | \$57.27    |
| <b>BLM</b>   |             | BLM                    | 071-030-06 | SW              | NW  | 36      | 29N   | 22E    | 44836 | STK           | 10.50   | Billed Separately |            |

BASIN ASSESSMENT SUMMARY

HYDROGRAPHIC BASIN # 24

Hualapai Flat  
Washoe County

|  |                   |
|--|-------------------|
| Acre-Feet Subject to Assessment . . . . .                  | 21,600.67         |
| Charge Per Acre-Foot . . . . .                             | \$0.15            |
| Excess Due to \$1.00 Minimum Charge and Rounding . . . . . | \$2.38            |
| <b>Total Amount Assessed . . . . .</b>                     | <b>\$3,242.48</b> |

| NDWR OWNER OF RECORD   | BILLING APN | POD PARCEL OWNER                 | POD APN    | POD DESCRIPTION |     |         |       |     | PERMIT  | USE      | ACRE-FEET | CHARGE   | TOTALS     |  |
|--|-------------|----------------------------------|------------|-----------------|-----|---------|-------|-----|---------|----------|-----------|----------|------------|--|
|  |             |                                  |            | QTR             | QTR | SECTION | TWP   | RGE |         |          |           |          |            |  |
| Blackstone Realty Investors, LLC<br>2295 South Hiawasse Rd, suite 207<br>Orlando, FL 32835 | 066-080-35  | Blackstone Realty Investors, LLC | 066-080-31 | SE              | NW  | 36      | 36N   | 23E | 68938   | QM       | 4.48      | \$1.00   | \$2,577.41 |  |
|  |             | Blackstone Realty Investors, LLC | 066-080-35 | NE              | SW  | 36      | 36N   | 23E | 68939   | STK      | 2.49      | \$1.00   |            |  |
|  |             | Blackstone Realty Investors, LLC | 066-030-38 | NE              | SE  | 1       | 35N   | 23E | 68977   | IRR      | 496.00    | \$74.40  |            |  |
|  |             | Blackstone Realty Investors, LLC | 002-021-16 | NW              | NW  | 19      | 35N   | 24E | 66704   | IRR      | 1857.60   | \$278.64 |            |  |
|  |             | Blackstone Realty Investors, LLC | 066-030-54 | NW              | NE  | 24      | 35N   | 23E | 66705   | IRR      |           |          |            |  |
|  |             | Blackstone Realty Investors, LLC | 002-021-16 | NW              | NW  | 19      | 35N   | 24E | 66706   | IRR      |           |          |            |  |
|  |             | Blackstone Realty Investors, LLC | 066-030-54 | NW              | NE  | 24      | 35N   | 23E | 66707   | IRR      |           |          |            |  |
|  |             | Blackstone Realty Investors, LLC | 002-021-17 | SE              | SW  | 19      | 35N   | 24E | 74405   | IRR      |           |          |            |  |
|  |             | Blackstone Realty Investors, LLC | 066-030-54 | SW              | SE  | 24      | 35N   | 23E | 66800   | IRR      | 1886.40   | \$282.96 |            |  |
|  |             | Blackstone Realty Investors, LLC | 066-030-54 | SW              | SE  | 24      | 35N   | 23E | 66802   | IRR      |           |          |            |  |
|  |             | Blackstone Realty Investors, LLC | 002-021-17 | SE              | SW  | 19      | 35N   | 24E | 66803   | IRR      |           |          |            |  |
|  |             | Blackstone Realty Investors, LLC | 066-030-54 | NW              | NW  | 25      | 35N   | 23E | 66801   | IRR      | 1747.60   | \$262.14 |            |  |
|  |             | Blackstone Realty Investors, LLC | 002-021-18 | NW              | NW  | 30      | 35N   | 24E | 66804   | IRR      |           |          |            |  |
|  |             | Blackstone Realty Investors, LLC | 066-030-54 | NW              | NW  | 25      | 35N   | 23E | 66805   | IRR      |           |          |            |  |
|  |             | Blackstone Realty Investors, LLC | 066-030-55 | NW              | NE  | 11      | 35N   | 23E | 23494   | IRR      | 1280.00   | \$192.00 |            |  |
|  |             | Blackstone Realty Investors, LLC | 002-021-02 | SW              | NW  | 7       | 35N   | 24E | 87855   | IRR      |           |          |            |  |
|  |             | Blackstone Realty Investors, LLC | 066-030-56 | NW              | SE  | 13      | 35N   | 23E | 18763   | IRD      | 1243.60   | \$186.54 |            |  |
|  |             | Blackstone Realty Investors, LLC | 066-030-56 | NW              | SE  | 13      | 35N   | 23E | 19579   | IRD      |           |          |            |  |
|  |             | Blackstone Realty Investors, LLC | 066-030-56 | SE              | NE  | 13      | 35N   | 23E | 23168   | IRR      | 1280.00   | \$192.00 |            |  |
|  |             | Blackstone Realty Investors, LLC | 066-030-56 | NE              | NW  | 12      | 35N   | 23E | 24645   | IRD      | 636.00    | \$95.40  |            |  |
| Blackstone Realty Investors, LLC   | 066-030-56  | SW                               | SE         | 12              | 35N | 23E     | 25599 | IRR | 1220.00 | \$183.00 |           |          |            |  |
| Blackstone Realty Investors, LLC   | 002-021-02  | SW                               | NW         | 7               | 35N | 24E     | 87856 | IRR |         |          |           |          |            |  |
| Blackstone Realty Investors, LLC   | 066-030-56  | SW                               | NW         | 13              | 35N | 23E     | 62249 | IRR | 1200.00 | \$180.00 |           |          |            |  |
| Blackstone Realty Investors, LLC   | 066-030-39  | NW                               | NW         | 12              | 35N | 23E     | 66597 | IRR | 4322.19 | \$648.33 |           |          |            |  |
| Blackstone Realty Investors, LLC   | 066-030-06  |                                  | LT06       | 1               | 35N | 23E     | 66598 | IRR |         |          |           |          |            |  |
| Blackstone Realty Investors, LLC   | 066-080-31  | NE                               | NW         | 36              | 36N | 23E     | 66599 | IRR |         |          |           |          |            |  |
| Blackstone Realty Investors, LLC   | 066-030-38  | NE                               | SE         | 1               | 35N | 23E     | 66600 | IRR |         |          |           |          |            |  |
| Blackstone Realty Investors, LLC   | 066-030-06  |                                  | LT06       | 1               | 35N | 23E     | 66601 | IRR |         |          |           |          |            |  |
| Blackstone Realty Investors, LLC   | 066-080-35  | SE                               | SW         | 36              | 36N | 23E     | 66602 | IRR |         |          |           |          |            |  |
| Blackstone Realty Investors, LLC   | 066-080-35  | SE                               | SW         | 36              | 36N | 23E     | 74404 | IRR |         |          |           |          |            |  |
| Blackstone Realty Investors, LLC   | 066-030-39  | NW                               | NW         | 12              | 35N | 23E     | 86608 | IRR |         |          |           |          |            |  |
| Blackstone Realty Investors, LLC   | 066-030-38  | NE                               | SE         | 1               | 35N | 23E     | 86609 | IRR |         |          |           |          |            |  |

**BASIN ASSESSMENT SUMMARY**

**HYDROGRAPHIC BASIN # 24**

Hualapai Flat  
Washoe County

| NDWR OWNER OF RECORD   | BILLING APN | POD PARCEL OWNER                   | POD APN    | POD DESCRIPTION |     |         |     |     | PERMIT | USE | ACRE-FEET | CHARGE   | TOTALS   |        |         |
|--|-------------|------------------------------------|------------|-----------------|-----|---------|-----|-----|--------|-----|-----------|----------|----------|--------|---------|
|  |             |                                    |            | QTR             | QTR | SECTION | TWP | RGE |        |     |           |          |          |        |         |
| <b>Burning Man Project</b><br>c/o Raymond Allen Esq.<br>660 Alabama Street, 4th floor<br>San Francisco, CA 94110           | 071-211-08  | Burning Man Project                | 071-211-05 | NW              | NW  | 13      | 34N | 23E | V09094 | STK | 65.16     | \$9.77   | \$39.08  |        |         |
|  |             | Burning Man Project                | 071-211-08 | NE              | SE  | 14      | 34N | 23E | V09095 | STK | 65.16     | \$9.77   |          |        |         |
|  |             | Burning Man Project                | 071-211-12 | NE              | SW  | 25      | 34N | 23E | V09096 | STK | 65.16     | \$9.77   |          |        |         |
|  |             | Burning Man Project                | 071-371-16 | NW              | SW  | 25      | 34N | 23E | V09097 | STK | 65.16     | \$9.77   |          |        |         |
| <b>Bright-Holland Corporation</b><br>8600 Technology Way, Wuite 110<br>Reno, NV 89521                                      | 071-332-06  | Bright Holland Co                  | 071-332-06 | NW              | NW  | 11      | 34N | 23E | 86224  | COM | 4.48      | \$1.00   | \$2.00   |        |         |
|  |             | Bright Holland Co                  | 071-372-02 | SW              | NE  | 26      | 34N | 23E | 86225  | COM | 1.54      | \$1.00   |          |        |         |
| <b>Northern Nevada Renewable Resources</b><br>8060 Double R Blvd<br>Reno, NV 89511   | 066-080-24  | ern Nevada Renewable Resource      | 066-080-24 | NW              | SW  | 28      | 36N | 23E | 89153  | IRR | 649.24    | \$97.39  | \$140.25 |        |         |
|  |             | Northern Nevada Renewable Resource | 066-080-24 | NW              | NE  | 33      | 36N | 23E | 38910  | IRR |           |          |          |        |         |
|  |             | Northern Nevada Renewable Resource | 066-080-24 | SW              | NW  | 28      | 36N | 23E | 89822T | IRR |           |          |          |        |         |
|  |             | Granite Investment Group LLC       | 066-030-53 | NW              | SE  | 26      | 35N | 23E | 87616  | IRR |           |          |          | 285.76 | \$42.86 |
| <b>Jackson Family LP</b><br><br>P. O. Box 214<br>Gerlach, NV 89412   | 066-030-20  | Jackson Family Ltd Ptsp            | 066-030-20 | SW              | NE  | 25      | 35N | 23E | 18725  | IRR | 603.30    | \$90.50  | \$95.59  |        |         |
|  |             | Jackson Family Ltd Ptsp            | 066-030-20 | SW              | NE  | 25      | 35N | 23E | 84986  | STK | 33.90     | \$5.09   |          |        |         |
|  |             | Jackson Family Ltd Ptsp            | 002-021-11 | NW              | NE  | 31      | 35N | 24E | 87439  | STK |           |          |          |        |         |
| <b>Robert Parlasca</b><br>100 Circle Dr.<br>Reno, NV 89509   | 011-293-29  | BLM                                | 002-041-01 | SW              | NW  | 25      | 35N | 23E | V06830 | STK | 28.97     | \$4.35   | \$4.35   |        |         |
| <b>Sonterra Development Co, LLC</b><br>c/o Mountain View Associates, LLC<br>5525 Kietzke Lane, Suite 102<br>Reno, NV 89511 | 040-972-20  | Granite Investment Group LLC       | 066-030-53 | SE              | NE  | 23      | 35N | 23E | 18951  | IRD | 1280.00   | \$192.00 | \$382.80 |        |         |
|  |             | Granite Investment Group LLC       | 066-030-53 | NW              | NE  | 26      | 35N | 23E | 22659  | IRD |           |          |          |        |         |
|  |             | Granite Investment Group LLC       | 066-030-53 | SE              | NE  | 23      | 35N | 23E | 22657  | IRD |           |          |          | 640.00 | \$96.00 |
|  |             | Granite Investment Group LLC       | 066-030-53 | NW              | SE  | 26      | 35N | 23E | 22658  | IRD |           |          |          | 632.00 | \$94.80 |
| <b>Washoe County</b><br>c/o Black Rock City, LLC<br>660 Alabama St, fl 4<br>San Francisco, CA 94110                        | 066-030-23  | Black Rock City, LLC               | 066-030-23 | NW              | NW  | 36      | 35N | 23E | 69519  | COM | 4.48      | \$1.00   | \$1.00   |        |         |

**BASIN ASSESSMENT SUMMARY**

**HYDROGRAPHIC BASIN # 28**

Black Rock Desert

Washoe County

|   |                |
|---|----------------|
| <i>Acre-Feet Subject to Assessment . . . . .</i>                  | 459.43         |
| <i>Charge Per Acre-Foot . . . . .</i>                             | \$0.15         |
| <i>Excess Due to \$1.00 Minimum Charge and Rounding . . . . .</i> | \$0.00         |
| <b><i>Total Amount Assessed . . . . .</i></b>                     | <b>\$68.91</b> |

| NDWR OWNER OF RECORD  | BILLING APN | POD PARCEL OWNER     | POD APN    | POD DESCRIPTION |     |         |     |     | PERMIT | USE | ACRE-FEET | CHARGE  | TOTALS  |
|---|-------------|----------------------|------------|-----------------|-----|---------|-----|-----|--------|-----|-----------|---------|---------|
|   |             |                      |            | QTR             | QTR | SECTION | TWP | RGE |        |     |           |         |         |
| <b>Mott, Jola Guisasola<br/>c/ Turnbow, Joel R<br/>P.O. Box 193<br/>Gerlach, NV 89412</b> | 071-180-29  | Mott, Jola Guisasola | 071-180-29 | NW              | SE  | 26      | 33N | 23E | 21115  | IRR | 139.43    | \$20.91 | \$20.91 |
| <b>Bright Holland Corporation<br/>9190 Double Diamond Pkwy ste 138<br/>Reno, NV 89521</b> | 071-350-02  | Bright Holland Co    | 071-350-02 | SE              | NW  | 26      | 33N | 23E | 75230  | IRR | 320.00    | \$48.00 | \$48.00 |

## HYDROGRAPHIC BASIN #084

Warm Springs Valley  
Washoe County

|  |                   |
|--|-------------------|
| Acre-Feet Subject to Assessment .....                  | 5,778.43          |
| Charge Per Acre-Foot .....                             | \$1.00            |
| Excess Due to \$1.00 Minimum Charge and Rounding ..... | \$4.65            |
| <b>Total Amount Assessed .....</b>                     | <b>\$5,783.08</b> |

| NDWR OWNER OF RECORD  | BILLING APN | POD PARCEL OWNER                    | POD APN    | POD DESCRIPTION |     |         |     |     | PERMIT | USE | ACRE-FEET | CHARGE   | TOTALS   |
|---|-------------|-------------------------------------|------------|-----------------|-----|---------|-----|-----|--------|-----|-----------|----------|----------|
|   |             |                                     |            | QTR             | QTR | SECTION | TWP | RGE |        |     |           |          |          |
| <b>Air Sailing Inc.</b><br>5793 Kolb Ranch Rd<br>Pleasanton, CA 94588                                 | 076-011-16  | Air Sailing Inc.                    | 076-011-16 | SW              | SE  | 11      | 23N | 20E | 27395  | REC | 8.01      | \$8.01   | \$9.01   |
|   |             |                                     | 076-011-16 | SW              | SE  | 11      | 23N | 20E | 35565  | REC | 0.17      | \$1.00   |          |
| <b>Claypool, John G. &amp; Susan D.</b><br>5900 Sage Flat Road<br>Reno, NV 89510                      | 076-232-06  | Claypool, John G. & Susan D.<br>BLM | 076-232-06 | NW              | SE  | 32      | 23N | 21E | 35486  | IRR | 8.00      | \$8.00   | \$164.50 |
|   |             |                                     | None       | NW              | SE  | 32      | 23N | 21E | 46199  | IRR | 156.50    | \$156.50 |          |
| <b>Champion Family Trust</b><br>4300 Pasture View Rd<br>Reno, NV 89510                                | 076-162-04  | Champion Family Trust               | 076-162-04 | NW              | NE  | 25      | 22N | 20E | 34668  | IRR | 8.00      | \$8.00   | \$8.00   |
| <b>Douglas, Brent N.</b><br>7817 Covered Wagon Ct<br>Sparks, NV 89436                                 | 077-490-04  | Douglas, Brent N.                   | 077-490-04 | NE              | SE  | 4       | 22N | 21E | 39167  | IRR | 132.00    | \$132.00 | \$132.00 |
| <b>Winnemucca Holdings LLC</b><br>11675 Rainwater Dr, Suite 220<br>Alpharetta, GA 30009               | 079-220-37  | Winnemucca Holdings LLC             | 079-220-37 | NW              | SW  | 29      | 24N | 20E | 39593  | IRR | 64.60     | \$64.60  | \$64.60  |
| <b>Bevilacqua, Margaret F.</b><br>3755 Amy Road<br>Reno, NV 89510                                     | 077-220-03  | Bevilacqua, Margaret F.             | 077-220-03 | NE              | NW  | 34      | 22N | 21E | 43006  | IRR | 8.00      | \$8.00   | \$8.00   |
| <b>Walsh, Bryan &amp; Cannizzaro, Rita Mae</b><br>5755 Peak Road<br>Reno, NV 89510                    | 076-120-01  | Walsh, Bryan & Cannizzaro, Rita Mae | 076-120-01 | NE              | NE  | 2       | 22N | 20E | 45095  | IRR | 8.00      | \$8.00   | \$20.00  |
|   |             |                                     | 076-120-01 | NE              | NE  | 2       | 22N | 20E | 51002  | IRR | 12.00     | \$12.00  |          |
| <b>Truckee Meadows Fire Protection Dist.</b><br>1001 East 9th, Bldg D<br>Reno, NV 89520               | 076-242-06  | Truckee Meadows Fire Prot. Dist.    | 076-242-06 | NE              | SE  | 6       | 22N | 21E | 42403  | QM  | 0.02      | \$1.00   | \$1.00   |
| <b>Mendes, Alan &amp; Lillian</b><br>c/o Mendes Family Trust<br>6400 Lost Spring Rd<br>Reno, NV 89510 | 076-120-13  | BLM<br>Mendes Family Trust          | 089-170-02 | SW              | SW  | 8       | 21N | 20E | 48819  | STK | 5.20      | \$5.20   | \$7.20   |
|   |             |                                     | 076-120-13 | SW              | NW  | 35      | 23N | 20E | 87092  | STK | 2.00      | \$2.00   |          |
|   |             |                                     | 076-120-14 | SW              | NW  | 35      | 23N | 20E | 87093  | STK |           |          |          |

**BASIN ASSESSMENT SUMMARY**  
Warm Springs Valley - 084

| NDWR OWNER OF RECORD  | BILLING APN | POD PARCEL OWNER                      | POD APN    | POD DESCRIPTION |     |         |     |     | PERMIT   | USE | ACRE-FEET | CHARGE   | TOTALS   |
|---|-------------|---------------------------------------|------------|-----------------|-----|---------|-----|-----|----------|-----|-----------|----------|----------|
|   |             |                                       |            | QTR             | QTR | SECTION | TWP | RGE |          |     |           |          |          |
| <b>The Marlene Joy Iacometti Rev Trust</b><br>c/o Dagher, Mark J<br>4555 Jack Rabbit Road<br>Reno, NV 89510   | 076-140-04  | Dagher, Mark J.                       | 076-140-04 | NE              | SE  | 15      | 22N | 20E | 89078    | IRR | 2.50      | \$2.50   | \$2.50   |
| <b>Boren, John A., Jr.</b><br>P. O. Box 1040<br>Sparks, NV 89432  | 076-110-12  | Boren, John A., Jr.                   | 076-110-12 | NE              | SE  | 35      | 23N | 20E | 47562    | IRR | 16.00     | \$16.00  | \$16.00  |
| <b>Moonrocks Gateway LLC</b><br>Attn Jeffrey Herman<br>11675 Rainwater Dr, Suite 220<br>Alpharetta, GA 30009  | 076-200-37  | Moonrocks Gateway LLC                 | 076-200-37 | NW              | NE  | 22      | 23N | 20E | 49669    | IRR | 319.98    | \$319.98 | \$319.98 |
|   |             |                                       |            | NW              | NE  | 23      | 23N | 20E | 49670    | IRR |           |          |          |
| <b>Iacometti, Patricia A. &amp; Patrick R.</b><br>500 Two Forty rd<br>Reno, NV 89510  | 076-110-05  | Iacometti, Patricia A. & Patrick R.   | 076-271-05 | SW              | NE  | 24      | 22N | 20E | 55656    | IRR | 2.00      | \$2.00   | \$2.00   |
| <b>Kaiser, Laurie and Cory</b><br>P.O. Box 127<br>Hamilton City, CA 95951   | 076-271-05  | Iacometti, Patricia A. & Patrick R.   | 076-271-05 | SW              | NE  | 24      | 22N | 20E | 55656    | IRR | 2.00      | \$2.00   | \$2.00   |
| <b>Blair, Susan M</b><br>6978 Poco Bueno Cir<br>Sparks, NV 89436  | 076-162-10  | Blair, Susan M                        | 076-162-10 | SW              | SE  | 25      | 22N | 20E | 55483    | IRR | 1.50      | \$1.50   | \$1.50   |
| <b>Carr, Mark C. &amp; Wilma F.</b><br>Fred Carr Trust A-3<br>c/o Hagle Trust, Jimmie W Jr & Danielle L<br>901 Watertrough Rd<br>Sabastopol, CA 95472 | 076-261-02  | Hagle Trust, Jimmie W Jr & Danielle L | 076-261-02 | NW              | NW  | 16      | 22N | 21E | 57444    | IRR | 75.47     | \$75.47  | \$75.47  |
|   |             | Hagle Trust, Jimmie W Jr & Danielle L | 076-261-02 | NW              | NW  | 16      | 22N | 21E | 57445    | IRR |           |          |          |
|   |             | Hagle Trust, Jimmie W Jr & Danielle L | 076-261-02 | NW              | NW  | 16      | 22N | 21E | 57446    | IRR |           |          |          |
|   |             | Hagle Trust, Jimmie W Jr & Danielle L | 076-261-02 | NW              | NW  | 16      | 22N | 21E | 57447    | IRR |           |          |          |
|   |             | Hagle Trust, Jimmie W Jr & Danielle L | 076-261-02 | NW              | NW  | 16      | 22N | 21E | 57448    | IRR |           |          |          |
| <b>Cieri, Richard &amp; Diane</b><br>c/o Houndsden Trust<br>4700 Grass Valley Rd<br>Reno, NV 89510  | 077-130-20  | Houndsden Trust                       | 077-130-20 | NW              | SE  | 16      | 22N | 21E | 57664    | IRR | 10.00     | \$10.00  | \$10.00  |
|   |             |                                       |            | NW              | SE  | 16      | 22N | 21E | 83253    | IRR |           |          |          |
| <b>Carter, Alberta E. &amp; Lee Charles</b><br>5900 Winnemucca Ranch Road<br>Reno, NV 89510   | 076-130-37  | Carter Family Trust                   | 076-130-37 | NW              | SW  | 12      | 22N | 20E | 53346A01 | IRR | 1.50      | \$1.50   | \$1.50   |
| <b>McGuire, Kenneth L. &amp; Sue</b><br>4055 Amy Road<br>Reno, NV 89510   | 077-170-09  | McGuire, Kenneth L. & Sue C.          | 077-170-09 | SE              | NW  | 27      | 22N | 21E | 50054    | IRR | 10.00     | \$10.00  | \$10.00  |
| <b>The John Solari Trust</b><br>4400 Bacon Rind Rd<br>Reno, NV 89510  | 076-150-07  | Solari Trust                          | 076-150-07 | NE              | NW  | 30      | 22N | 21E | 53275    | IRR | 4.00      | \$4.00   | \$8.00   |
|   |             | Solari Trust                          | 076-150-07 | NE              | NW  | 30      | 22N | 21E | 56472    | IRR | 4.00      | \$4.00   | \$4.00   |

**BASIN ASSESSMENT SUMMARY**  
Warm Springs Valley - 084

| NDWR OWNER OF RECORD   | BILLING APN | POD PARCEL OWNER              | POD APN    | POD DESCRIPTION |     |         |     | PERMIT | USE   | ACRE-FEET | CHARGE | TOTALS   |          |
|--|-------------|-------------------------------|------------|-----------------|-----|---------|-----|--------|-------|-----------|--------|----------|----------|
|  |             |                               |            | QTR             | QTR | SECTION | TWP |        |       |           |        |          | RGE      |
| <b>Shaver, Timothy &amp; Maria</b><br>c/o Eldridge, Tim & Cynthia<br>21898 Hoffman Way<br>Castro Valley, CA 94546                          | 077-120-20  | Eldridge, Tim & Cynthia       | 077-120-20 | SW              | SE  | 14      | 22N | 21E    | 51474 | IRR       | 3.00   | \$3.00   | \$3.00   |
| <b>Meredith, Marjorie</b><br>c/o Merideth, Cody & Shannon<br>1005 Petes Way<br>Sparks, NV 89434  | 030-642-06  | Merideth Family Trust         | 077-260-01 | SW              | NW  | 3       | 21N | 22E    | 50764 | IRR       | 24.00  | \$24.00  | \$24.00  |
| <b>L W Land Company, LLC</b><br>695 Mile Circle Drive<br>Reno, NV 89511  | 077-100-08  | L W Land Company, LLC         | 077-100-08 | NW              | NW  | 16      | 22N | 21E    | 55603 | IRR       | 524.00 | \$524.00 | \$524.00 |
|  |             | L W Land Company, LLC         | 077-130-23 | NW              | NW  | 16      | 22N | 21E    | 55605 | IRR       |        |          |          |
|  |             | L W Land Company, LLC         | 077-100-09 | NW              | NW  | 16      | 22N | 21E    | 55606 | IRR       |        |          |          |
|  |             | L W Land Company, LLC         | 077-130-23 | NW              | NW  | 16      | 22N | 21E    | 55607 | IRR       |        |          |          |
| <b>Cazadores LLC</b><br>8051 Caceres ct<br>Sparks, NV 89436  | 076-231-03  | Cazadores LLC                 | 076-231-03 | NW              | SE  | 31      | 23N | 21E    | 87823 | IRR       | 20.00  | \$20.00  | \$20.00  |
| <b>Avila, Robert J.</b><br>4300 Amy Rd<br>Reno, NV 89510   | 077-140-21  | Avila Living Trust, Robert J. | 077-140-21 | NW              | SE  | 22      | 22N | 21E    | 52202 | IRR       | 16.00  | \$16.00  | \$20.00  |
|  |             |                               | 077-140-21 | NW              | SE  | 22      | 22N | 21E    | 52842 | IRR       | 4.00   | \$4.00   |          |
| <b>Dennis, Gregory E. &amp; Michele C.</b><br>6000 Rebel Cause Road<br>Reno, NV 89510  | 076-110-24  | Dennis Family Trust           | 076-110-24 | SW              | NE  | 36      | 23N | 20E    | 54889 | IRR       | 10.00  | \$10.00  | \$10.00  |
| <b>Kile, Jennifer Jo</b><br>2100 Right Hand Canyon Rd<br>Reno, NV 89510  | 077-120-14  | Kile Family Trust             | 077-120-14 | SE              | NW  | 13      | 22N | 21E    | 53242 | IRR       | 5.00   | \$5.00   | \$5.00   |
| <b>Shreck, Connie M. &amp; James L.</b><br>P. O. Box 6773<br>Reno, NV 89513  | 077-410-24  | Shreck, Connie M. & James L.  | 077-410-24 | SE              | NE  | 17      | 21N | 22E    | 57983 | IRR       | 1.50   | \$1.50   | \$1.50   |
| <b>Trust Company of America</b><br>For the Benefit of Eric Maurice<br>and Constance Louise Roberts<br>2449 Granite Ln<br>Lincoln, CA 95648 | 077-140-04  | Trust Company of America      | 077-140-04 | NE              | NE  | 21      | 22N | 21E    | 55326 | IRR       | 8.00   | \$8.00   | \$17.50  |
|  |             | Gannett Family Trust          | 077-140-03 | NW              | NE  | 21      | 22N | 21E    | 68709 | IRR       | 9.50   | \$9.50   |          |
| <b>Gannett Family Trust</b><br>683 Ironbark cir<br>Orinda, CA 94563  | 077-140-03  | Gannett Family Trust          | 077-140-03 | NW              | NE  | 21      | 22N | 21E    | 68709 | IRR       | 20.00  | \$20.00  | \$20.00  |
| <b>Spitzer, Charles</b><br>c/o Gannett Family Trust<br>683 Ironbark cir<br>Orinda, CA 94563  | 077-140-03  | Gannett Family Trust          | 077-140-03 | NW              | NE  | 21      | 22N | 21E    | 68709 | IRR       | 17.50  | \$17.50  | \$17.50  |

**BASIN ASSESSMENT SUMMARY**  
**Warm Springs Valley - 084**

| NDWR OWNER OF RECORD  | BILLING APN | POD PARCEL OWNER         | POD APN    | POD DESCRIPTION |     |         |     | PERMIT | USE   | ACRE-FEET | CHARGE | TOTALS   |            |      |        |
|---|-------------|--------------------------|------------|-----------------|-----|---------|-----|--------|-------|-----------|--------|----------|------------|------|--------|
|   |             |                          |            | QTR             | QTR | SECTION | TWP |        |       |           |        |          | RGE        |      |        |
| <b>Mann, Angela R. Beard-<br/>&amp; Mann, Richard L.<br/>5800 Twin Springs Road<br/>Reno, NV 89510</b>                        | 077-160-36  | Mann Family Trust        | 077-160-36 | NE              | NE  | 35      | 22N | 21E    | 67630 | IRR       | 2.50   | \$2.50   | \$2.50     |      |        |
| <b>Palomino Farms LLC<br/>200 Mile Circle Dr<br/>Reno, NV 89511</b>   | 077-090-14  | Palomino Farms LLC       | 077-090-14 | SE              | NW  | 32      | 23N | 21E    | 57084 | IRR       | 772.20 | \$772.20 | \$1,530.23 |      |        |
|   |             | Palomino Farms LLC       | 077-090-14 | SE              | NW  | 32      | 23N | 21E    | 57090 | IRR       |        |          |            |      |        |
|   |             | Palomino Farms LLC       | 077-090-14 | SE              | NW  | 32      | 23N | 21E    | 57091 | IRR       |        |          |            |      |        |
|   |             | Palomino Farms LLC       | 077-090-14 | SE              | NW  | 32      | 23N | 21E    | 57092 | IRR       |        |          |            |      |        |
|   |             | Palomino Farms LLC       | 077-090-14 | SE              | NW  | 32      | 23N | 21E    | 57093 | IRR       |        |          |            |      |        |
|   |             | Palomino Farms LLC       | 077-090-14 | SE              | NW  | 32      | 23N | 21E    | 57094 | IRR       |        |          |            |      |        |
|   |             | Palomino Farms LLC       | 077-090-03 | NE              | NW  | 5       | 22N | 21E    | 57085 | IRR       | 519.96 | \$519.96 |            |      |        |
|   |             | Palomino Farms LLC       | 077-090-03 | NE              | NW  | 5       | 22N | 21E    | 57086 | IRR       |        |          |            |      |        |
|   |             | Palomino Farms LLC       | 077-090-03 | NE              | NW  | 5       | 22N | 21E    | 57087 | IRR       |        |          |            |      |        |
|   |             | Palomino Farms LLC       | 077-090-03 | NE              | NW  | 5       | 22N | 21E    | 57088 | IRR       |        |          |            |      |        |
|   |             | Palomino Farms LLC       | 077-090-03 | NE              | NW  | 5       | 22N | 21E    | 57089 | IRR       |        |          |            |      |        |
|   |             | Palomino Farms LLC       | 077-090-03 | NE              | NW  | 5       | 22N | 21E    | 57095 | IRR       |        |          |            |      |        |
|   |             | Palomino Farms LLC       | 077-090-03 | NE              | NW  | 5       | 22N | 21E    | 58507 | IRR       |        |          |            |      |        |
|   |             | Palomino Farms LLC       | 077-090-03 | NE              | NW  | 5       | 22N | 21E    | 58508 | IRR       |        |          |            |      |        |
|   |             | Palomino Farms LLC       | 077-090-03 | NE              | NW  | 5       | 22N | 21E    | 58509 | IRR       |        |          |            |      |        |
|   |             | Palomino Farms LLC       | 077-090-03 | NE              | NW  | 5       | 22N | 21E    | 75473 | IRR       |        |          |            |      |        |
|   |             | Palomino Farms LLC       | 077-090-07 | SE              | SW  | 5       | 22N | 21E    | 23888 | IRR       | 53.08  | \$53.08  |            |      |        |
|   |             | Palomino Farms LLC       | 077-090-07 | SE              | SW  | 5       | 22N | 21E    | 53304 | IRR       | 4.59   | \$4.59   |            |      |        |
|   |             | Palomino Farms LLC       | 077-090-07 | SE              | SW  | 5       | 22N | 21E    | 53306 | IRR       | 20.40  | \$20.40  |            |      |        |
|   |             | Palomino Farms LLC       | 077-090-07 | SE              | SW  | 5       | 22N | 21E    | 53307 | IRR       | 32.12  | \$32.12  |            |      |        |
|   |             | Palomino Farms LLC       | 077-090-07 | SE              | SW  | 5       | 22N | 21E    | 53308 | IRR       | 127.88 | \$127.88 |            |      |        |
| <b>Daniel W. Phillips<br/>c/o Graham, David and Ashley<br/>2163 Albatross Way<br/>Sparks, NV 89441</b>                        | 077-130-26  | Graham, David and Ashley | 077-130-26 | SE              | SW  | 16      | 22N | 21E    | 67952 | IRR       | 5.00   | \$5.00   | \$5.00     |      |        |
| <b>Phillips Family Revocable Trust<br/>c/o Philipps, Steven &amp; Joann<br/>6650 Winnemucca Ranch Road<br/>Reno, NV 89510</b> | 076-110-31  | Philipps, Steven & Joann | 076-110-13 | SW              | SE  | 35      | 23N | 20E    | 89973 | IRR       | 12.00  | \$12.00  | \$12.00    |      |        |
| <b>Garlock, David &amp; Candice<br/>5700 Quaking Aspen Rd<br/>Reno, NV 89510</b>  | 077-270-14  | Garlock, David & Candice | 077-270-14 | NW              | NE  | 6       | 21N | 22E    | 65680 | IRR       | 4.00   | \$4.00   | \$4.00     |      |        |
| <b>Messenger Molding, Inc.<br/>&amp; Messenger Trust<br/>14650 Pyramid Way<br/>Reno, NV 89510</b>                             | 076-271-07  | Messenger Trust          | 076-271-07 | SW              | SE  | 24      | 22N | 20E    | 62644 | IRR       | 15.00  | \$15.00  | \$23.00    |      |        |
|   |             |                          | 076-271-07 | SW              | SE  | 24      | 22N | 20E    | 62643 | IRR       |        |          |            |      |        |
|   |             |                          | 076-271-07 | SW              | SE  | 24      | 22N | 20E    | 69780 | IRR       |        |          |            | 2.50 | \$2.50 |
|   |             |                          | 076-271-07 | SW              | SE  | 24      | 22N | 20E    | 69781 | IRR       |        |          |            | 5.50 | \$5.50 |

**BASIN ASSESSMENT SUMMARY**  
**Warm Springs Valley - 084**

| NDWR OWNER OF RECORD   | BILLING APN | POD PARCEL OWNER                | POD APN    | POD DESCRIPTION |     |         |     | PERMIT | USE   | ACRE-FEET | CHARGE | TOTALS   |          |
|--|-------------|---------------------------------|------------|-----------------|-----|---------|-----|--------|-------|-----------|--------|----------|----------|
|  |             |                                 |            | QTR             | QTR | SECTION | TWP |        |       |           |        |          | RGE      |
| <b>Rankin Living Trust</b><br><b>1360 Hot Springs Rd</b><br><b>Reno, NV 89521</b>  | 017-150-53  | Rankin Nevada Holdings, LLC     | 077-240-20 | SE              | NE  | 12      | 21N | 21E    | 68914 | IRR       | 5.00   | \$5.00   | \$10.20  |
|  |             |                                 | 077-240-20 | SE              | NE  | 12      | 21N | 21E    | 68915 | IRR       | 5.20   | \$5.20   |          |
| <b>F &amp; M Family Trust</b><br><b>P. O. Box 10140</b><br><b>Reno, NV 89510</b>   | 076-220-32  | F & M Family Trust              | 076-220-32 | SW              | SE  | 19      | 22N | 21E    | 64011 | IRR       | 8.00   | \$8.00   | \$17.50  |
|  |             |                                 | 076-220-33 | SW              | SE  | 19      | 22N | 21E    | 69226 | IRR       | 9.50   | \$9.50   |          |
| <b>Cook, Kevin &amp; Heather</b><br><b>9732 Pyramid Hwy, Suite 311</b><br><b>Sparks, NV 89441</b>                            | 076-320-12  | Cook, Kevin & Heather           | 076-320-12 | SE              | NE  | 14      | 23N | 20E    | 68313 | IRR       | 3.50   | \$3.50   | \$3.50   |
| <b>Willey, Gus &amp; Hazel. M.</b><br><b>c/o Kelly, Frank et al</b><br><b>5855 Rebel Cause Road</b><br><b>Reno, NV 89510</b> | 076-110-21  | Kelly, Frank P                  | 076-110-21 | SE              | SW  | 36      | 23N | 20E    | 62827 | IRR       | 1.00   | \$1.00   | \$1.00   |
| <b>Hudspeth, Richard L.</b><br><b>4100 Amy Road</b><br><b>Reno, NV 89510</b>   | 077-170-07  | Hudspeth Family Trust           | 077-170-07 | NW              | NE  | 27      | 22N | 21E    | 67732 | IRR       | 2.00   | \$2.00   | \$2.00   |
| <b>Jones, Gregory W. &amp; Laura</b><br><b>P. O. Box 52470</b><br><b>Sparks, NV 89435</b>                                    | 076-120-29  | Jones, Gregory W. & Laura       | 076-120-29 | SE              | SW  | 2       | 22N | 20E    | 67992 | IRR       | 9.50   | \$9.50   | \$9.50   |
| <b>Rankin, Wayne C.</b><br><b>c/o Harwell, Rusty &amp; Jodi</b><br><b>3055 Wilcox Ranch Rd</b><br><b>Reno, NV 89510</b>      | 077-240-20  | Harwell, Rusty & Jodi           | 077-240-20 | SE              | NE  | 12      | 21N | 21E    | 68300 | IRR       | 4.00   | \$4.00   | \$4.00   |
| <b>Barnes, Larry E. &amp; Annette R.</b><br><b>505 Two Forty Road</b><br><b>Reno, NV 89510</b>                               | 076-110-35  | Barnes, Larry E. & Annette R.   | 076-110-35 | NE              | SW  | 35      | 23N | 20E    | 69025 | IRR       | 8.00   | \$8.00   | \$8.00   |
| <b>Capurro, George J. &amp; Elaine Kinerson</b><br><b>2400 La Jolla Ln</b><br><b>Sparks, NV 89441</b>                        | 076-162-05  | Capurro Living Trust, George J. | 076-162-05 | SW              | NE  | 25      | 22N | 20E    | 68067 | IRR       | 110.00 | \$110.00 | \$110.00 |
|  |             |                                 | 076-162-05 | SW              | NE  | 25      | 22N | 20E    | 68068 | IRR       |        |          |          |
|  |             |                                 | 076-162-05 | SW              | NE  | 25      | 22N | 20E    | 68069 | IRR       |        |          |          |
|  |             |                                 | 076-162-05 | SW              | NE  | 25      | 22N | 20E    | 68070 | IRR       |        |          |          |
| <b>Miller, Clel</b><br><b>132 Roughing-It Road</b><br><b>Dayton, NV 89403</b>  | 077-100-24  | Miller, Denise                  | 077-100-24 | SE              | SW  | 10      | 22N | 21E    | 65072 | IRR       | 39.00  | \$39.00  | \$39.00  |
|  |             | Miller, Denise                  | 077-100-24 | SE              | SW  | 10      | 22N | 21E    | 65073 | IRR       |        |          |          |
| <b>Fahnestock Enterprises, Inc.</b><br><b>P.O. Box 20065</b><br><b>Reno, NV 89515</b>  | 077-200-04  | Fahnestock Properties, LLC      | 077-200-04 | SW              | NE  | 8       | 22N | 21E    | 62889 | IRR       | 812.00 | \$812.00 | \$812.00 |
|  |             |                                 | 077-200-04 | SW              | NE  | 8       | 22N | 21E    | 62890 | IRR       |        |          |          |
|  |             |                                 | 077-200-04 | SW              | NE  | 8       | 22N | 21E    | 68228 | IRR       |        |          |          |
| <b>Fahnestock Family Trust</b><br><b>P.O. Box 20065</b><br><b>Reno, NV 89515</b>   | 045-541-07  | Fahnestock Properties, LLC      | 077-200-04 | SW              | NE  | 8       | 22N | 21E    | 68845 | IRR       | 100.00 | \$100.00 | \$100.00 |
|  |             |                                 | 077-200-04 | SW              | NE  | 8       | 22N | 21E    | 68847 | IRR       |        |          |          |
|  |             |                                 | 077-200-04 | SW              | NE  | 8       | 22N | 21E    | 68849 | IRR       |        |          |          |

**BASIN ASSESSMENT SUMMARY**  
**Warm Springs Valley - 084**

| NDWR OWNER OF RECORD   | BILLING APN | POD PARCEL OWNER        | POD APN    | POD DESCRIPTION |        |         |       | PERMIT  | USE    | ACRE-FEET | CHARGE | TOTALS   |          |
|--|-------------|-------------------------|------------|-----------------|--------|---------|-------|---------|--------|-----------|--------|----------|----------|
|  |             |                         |            | QTR             | QTR    | SECTION | TWP   |         |        |           |        |          | RGE      |
| <b>The Boeing Company</b><br><b>Attn: Marvin Poer &amp; Company</b><br><b>P.O. Box 52427</b><br><b>Atlanta, GA 30355</b>             | 076-150-01  | BLM                     |            | SE              | SE     | 29      | 22N   | 21E     | 60975E | ENV       | 16.13  | \$16.13  | \$556.00 |
|  |             |                         |            | NW              | NW     | 13      | 22N   | 21E     | 65570E | ENV       | 177.40 | \$177.40 |          |
|  |             |                         |            | SW              | SE     | 12      | 22N   | 21E     | 65571E | ENV       | 129.00 | \$129.00 |          |
|  |             |                         |            | SW              | SW     | 7       | 22N   | 22E     | 65572E | ENV       | 56.40  | \$56.40  |          |
|  |             |                         |            | NW              | SW     | 7       | 22N   | 22E     | 65573E | ENV       | 40.30  | \$40.30  |          |
|  |             |                         |            | SE              | NE     | 7       | 22N   | 22E     | 68919E | ENV       | 24.18  | \$24.18  |          |
|  |             |                         |            | SW              | SW     | 12      | 22N   | 21E     | 69169E | ENV       | 16.07  | \$16.07  |          |
|  |             |                         |            | NW              | NW     | 13      | 22N   | 21E     | 69432E | ENV       | 16.07  | \$16.07  |          |
|  |             |                         |            | NE              | SW     | 28      | 22N   | 21E     | 69798E | ENV       | 15.98  | \$15.98  |          |
|  |             |                         |            | NE              | SW     | 28      | 22N   | 22E     | 70223E | ENV       | 16.07  | \$16.07  |          |
|  |             |                         |            | SW              | NE     | 7       | 22N   | 22E     | 74986E | ENV       | 32.26  | \$32.26  |          |
| SW   | NE          | 7                       | 22N        | 22E             | 80298E | ENV     | 16.14 | \$16.14 |        |           |        |          |          |
| <b>McFall Trust, Larry</b><br><b>4400 Amy Road</b><br><b>Reno, NV 89510</b>  | 077-140-20  | McFall Trust, The Larry | 077-140-20 | SW              | SE     | 22      | 22N   | 21E     | 66411  | COM       | 0.46   | \$1.00   | \$1.00   |
| <b>Condon, Robert and Phyllis</b><br><b>c/o Stone, Marilou &amp; Robert L.</b><br><b>4005 Ironwood Road</b><br><b>Reno, NV 89510</b> | 076-251-01  | Stone Trust             | 076-251-01 | NE              | NE     | 7       | 22N   | 21E     | 67629  | IRR       | 0.10   | \$1.00   | \$2.90   |
|  |             |                         |            | SW              | SW     | 19      | 22N   | 21E     | 89463  | IRR       | 1.90   | \$1.90   |          |
| <b>Morrill, Frank &amp; Sherie</b><br><b>7000 Grass Valley Rd</b><br><b>Reno, NV 89510</b>   | 076-330-15  | Morrill, Frank & Sherie | 076-330-15 | NE              | NW     | 13      | 23N   | 20E     | 88677  | IRR       | 4.00   | \$4.00   | \$6.00   |
|  |             | Morrill, Frank & Sherie | 076-330-15 | NE              | NW     | 13      | 23N   | 20E     | 88710  | IRR       | 2.00   | \$2.00   |          |
| <b>Buck, Dennis</b><br><b>5605 Winnemucca Ranch Rd</b><br><b>Reno, NV 89510</b>  | 076-262-09  | Buck, Dennis            | 076-262-09 | NW              | SW     | 13      | 22N   | 20E     | 89555  | IRR       | 2.00   | \$2.00   | \$2.00   |
| <b>Ezzell, Hugh L</b><br><b>10000 Roadrunner Rd</b><br><b>Reno, NV 89510</b>   | 076-210-20  | Ezzell, Hugh L          | 076-210-20 | NW              | NW     | 26      | 23N   | 20E     | 89556  | IRR       | 2.00   | \$2.00   | \$2.00   |
| <b>Martin, Ruben and Josie</b><br><b>P.O. Box 2119</b><br><b>Sparks, NV 89432</b>  | 076-320-04  | BLM                     | None       | SE              | NE     | 14      | 23N   | 20E     | 68314  | IRR       | 8.00   | \$8.00   | \$8.00   |
|  |             | Cook, Kevin & Heather   | 076-320-12 | SE              | NE     | 14      | 23N   | 20E     | 70762  | IRR       |        |          |          |
| <b>Shirk, Timothy</b><br><b>9732 Pyramid Way #105</b><br><b>Sparks, NV 89441</b>   | 077-130-07  | SHIRK, DEBRA            | 077-130-07 | NW              | NE     | 15      | 22N   | 21E     | 73443  | IRR       | 6.00   | \$6.00   | \$6.00   |
| <b>1998 R. O. &amp; V. J.</b><br><b>c/o Bader, Gary &amp; Leta</b><br><b>2000 Flagstone Road</b><br><b>Reno, NV 89510</b>            | 077-110-10  | Bader, Gary & Leta      | 077-110-10 | SE              | NE     | 11      | 22N   | 21E     | 71777  | IRR       | 1.00   | \$1.00   | \$1.00   |

**BASIN ASSESSMENT SUMMARY**  
**Warm Springs Valley - 084**

| NDWR OWNER OF RECORD  | BILLING APN | POD PARCEL OWNER            | POD APN    | POD DESCRIPTION |      |         |     | PERMIT | USE   | ACRE-FEET | CHARGE | TOTALS  |         |
|---|-------------|-----------------------------|------------|-----------------|------|---------|-----|--------|-------|-----------|--------|---------|---------|
|   |             |                             |            | QTR             | QTR  | SECTION | TWP |        |       |           |        |         | RGE     |
| <b>Stewart Living Trust, Michael B.</b><br>4274 Bitterroot Rd<br>Reno, NV 89519                       | 009-831-03  | Fahnestodk Properties       | 077-200-04 | SW              | NE   | 8       | 22N | 21E    | 89331 | IRR       | 55.00  | \$55.00 | \$55.00 |
| <b>Helton, Christopher Daniel &amp; Denny Lorraine</b><br>2800 Right Hand Canyon Rd<br>Reno, NV 89510 | 077-310-11  | Helton, Christopher & Denny | 077-310-11 | SE              | SE   | 18      | 22N | 22E    | 89449 | IRR       | 7.50   | \$7.50  | \$7.50  |
| <b>MPG Land Holdings</b><br>414 Stone Creek Dr<br>Boerne, TX 78006                                    | 076-910-06  | Mullen 2007 Trust           | 077-220-12 | NE              | SW   | 34      | 22N | 21E    | 74438 | IRR       | 9.00   | \$9.00  | \$39.50 |
|   |             |                             | 077-220-12 | NE              | SW   | 34      | 22N | 21E    | 74441 | IRR       | 30.50  | \$30.50 |         |
| <b>Palomino Valley GID</b><br>9732 PYRAMID HWY # 407<br>Sparks, NV 89441                              | 077-350-02  | Palomino Valley GID         | 077-350-02 | SW              | SE   | 33      | 23N | 21E    | 76042 | QM        | 13.98  | \$13.98 | \$21.98 |
|   |             |                             | 077-350-02 | SW              | SE   | 33      | 23N | 21E    | 76938 | QM        |        |         |         |
|   |             |                             | 077-350-02 | SW              | SE   | 33      | 23N | 21E    | 77335 | QM        |        |         |         |
|   |             |                             | 076-251-07 |                 | LT03 | 7       | 22N | 21E    | 76043 | QM        | 8.00   | \$8.00  |         |
|   |             |                             | 076-251-07 |                 | LT03 | 7       | 22N | 21E    | 76937 | QM        |        |         |         |
| <b>Condon, Philip E. &amp; Heather C.</b><br>1070 Hallertau Drive<br>Sparks, NV 89441                 | 530-631-06  | Pratt, Tom & Lannette       | 077-340-76 | SW              | NW   | 4       | 22N | 21E    | 77496 | IRR       | 10.00  | \$10.00 | \$10.00 |
| <b>Pratt, Lannette &amp; Tom</b><br>6105 Whiskey Springs Road<br>Reno, NV 89510                       | 077-340-76  | Pratt, Lannette & Tom       | 077-340-76 | SW              | NW   | 4       | 22N | 21E    | 75553 | IRR       | 61.20  | \$61.20 | \$61.20 |
| <b>Crazy Wilcox Ranch</b><br>1560 Manzanita Ln<br>Reno, NV 89509                                      | 077-160-06  | Crazy Wilcox Ranch          | 077-160-06 | SE              | NW   | 22      | 22N | 21E    | 89833 | IRR       | 6.00   | \$6.00  | \$6.00  |
| <b>Armstrong, Sally J</b><br>2300 Crossover Rd<br>Reno, NV 89510                                      | 077-160-35  | Barnhardt, John C. et. al.  | 077-160-35 | SE              | SE   | 26      | 22N | 21E    | 78074 | COM       | 0.55   | \$1.00  | \$1.00  |
| <b>Richardson 1998 Family Trust</b><br>2075 Marletter Ave<br>Reno, NV 89503                           | 077-270-24  | Richardson Family Trust     | 077-270-24 | NE              | NW   | 5       | 21N | 22E    | 77037 | COM       | 5.00   | \$5.00  | \$5.00  |
| <b>Cameron, Evelyn N. and Wesley R.</b><br>600 Two Forty Road<br>Reno, NV 89510                       | 076-110-06  | Ruf, Kyle                   | 077-180-08 | SW              | NE   | 35      | 23N | 20E    | 83112 | IRR       | 12.50  | \$12.50 | \$12.50 |

**BASIN ASSESSMENT SUMMARY**  
**Warm Springs Valley - 084**

| NDWR OWNER OF RECORD   | BILLING APN | POD PARCEL OWNER                   | POD APN                  | POD DESCRIPTION |     |         |     |       | PERMIT | USE  | ACRE-FEET | CHARGE   | TOTALS   |
|--|-------------|------------------------------------|--------------------------|-----------------|-----|---------|-----|-------|--------|------|-----------|----------|----------|
|  |             |                                    |                          | QTR             | QTR | SECTION | TWP | RGE   |        |      |           |          |          |
| <b>Capurro Investments LLC</b><br><b>c/o LW Land Company LLC</b><br><b>695 Mile Circle Dr</b><br><b>Reno, NV 89511</b>         | 077-130-23  | LW Land Company LLC                | 077-130-23               | NW              | NW  | 16      | 22N | 21E   | 86416  | IRR  | 57.50     | \$57.50  | \$57.50  |
|  |             |                                    | 077-130-23               | NW              | NW  | 16      | 22N | 21E   | 86417  | IRR  |           |          |          |
|  |             |                                    | 077-130-23               | NW              | NW  | 16      | 22N | 21E   | 86418  | IRR  |           |          |          |
| <b>Goldfin, Aida L. &amp; Sheldon J.</b><br><b>25 Towhee Way</b><br><b>Reno, NV 89508</b>                                      | 076-920-22  | Goldfin, Aida L. & Sheldon J.      | 076-920-22               | NE              | NE  | 18      | 21N | 22E   | V09749 | IRR  | 392.00    | \$392.00 | \$392.00 |
| <b>Hayes, Edward J. &amp; Constance G.</b><br><b>1039 Haystack Dr</b><br><b>Carson City, NV 89705</b>                          | 077-100-12  | Hayes Living Trust                 | 077-100-12               | NW              | SW  | 1       | 22N | 20E   | 47599  | IRR  | 2.00      | \$2.00   | \$153.00 |
|  |             |                                    |                          | SW              | NE  | 9       | 22N | 21E   | 83730  | IRR  | 151.00    | \$151.00 |          |
|  |             |                                    |                          | SW              | NE  | 9       | 22N | 21E   | 83732  | IRR  |           |          |          |
|  |             |                                    |                          | SW              | NE  | 9       | 22N | 21E   | 83733  | IRR  |           |          |          |
|  |             |                                    |                          | SW              | NE  | 8       | 22N | 21E   | 83734  | IRR  |           |          |          |
|  |             |                                    |                          | SW              | NE  | 9       | 22N | 21E   | 83735  | IRR  |           |          |          |
|  |             |                                    |                          | SW              | NE  | 9       | 22N | 21E   | 83736  | IRR  |           |          |          |
|  |             |                                    |                          | SW              | NE  | 8       | 22N | 21E   | 87561  | IRR  |           |          |          |
|  |             |                                    | SW                       | NE              | 9   | 22N     | 21E | 87562 | IRR    |      |           |          |          |
| <b>Terry Friedman</b><br><b>300 South Arlington Ave</b><br><b>Reno, NV 89501</b>   | 077-310-03  | Terry Friedman                     | 077-310-03               | SW              | SE  | 18      | 22N | 22E   | 86579  | IRR  | 3.00      | \$3.00   | \$7.90   |
|  |             | Terry Friedman                     | 077-310-03               | SW              | SE  | 18      | 22N | 22E   | 88952  | IRR  | 4.90      | \$4.90   |          |
| <b>Novelly, Orville A III &amp; Janice L.</b><br><b>8610 Aquifer Way</b><br><b>Reno, NV 89506</b>                              | 077-410-31  | Novelly, Orville A III & Janice L. | 077-410-31<br>077-410-32 | SE              | SE  | 7       | 21N | 22E   | 80858  | IRR  | 2.30      | \$2.30   | \$2.30   |
| <b>Barbato, Gary E. &amp; Brandt, Julie P.</b><br><b>5000 Amy Road</b><br><b>Reno, NV 89510</b>                                | 077-100-25  | Barbato, Gary E.                   | 077-100-25               | NW              | NW  | 14      | 22N | 21E   | 87424  | COM  | 23.82     | \$23.82  | \$23.82  |
|  |             | Barbato, Gary E.                   | 077-100-25               | NW              | NW  | 14      | 22N | 21E   | 89824  | IRR  |           |          |          |
| <b>Amy &amp; Fremont Enterprises, LLC</b><br><b>1560 Manzanita Lane</b><br><b>Reno, NV 89509</b>                               | 077-140-06  | Amy & Fremont Enterprises          | 077-140-06               | SE              | NW  | 22      | 22N | 21E   | 82947  | IRR  | 8.00      | \$8.00   | \$8.00   |
| <b>Schmitt, Richard</b><br><b>c/o Ulch, F Scott &amp; Patricia K</b><br><b>21367 Cielo Vista Dr</b><br><b>Sparks, NV 89441</b> | 076-162-06  | Ulch, F Scott & Patricia K         | 076-162-06               | NE              | SE  | 25      | 22N | 20E   | 83863  | IRR  | 27.74     | \$27.74  | \$49.41  |
|  |             |                                    |                          | NE              | SE  | 25      | 22N | 20E   | 83864  | IRR  | 21.67     | \$21.67  |          |
| <b>Ronald Olson Trust</b><br><b>1560 Manzanita Ln</b><br><b>Reno, NV 89509</b>   | 023-193-04  | Amy & Fremont Enterprises, LLC     | 077-140-06               | SE              | NW  | 22      | 22N | 21E   | 75427  | IRR  | 1.06      | \$1.06   | \$25.40  |
|  |             | Springwood, LLC                    | 076-242-05               | SE              | NE  | 6       | 22N | 21E   | 79768  | COM  | 0.95      | \$1.00   |          |
|  |             | Springwood, LLC                    | 076-242-05               | SE              | NE  | 6       | 22N | 21E   | 79769  | COM  | 5.00      | \$5.00   |          |
|  |             | Springwood, LLC                    | 076-242-05               | SE              | NE  | 6       | 22N | 21E   | 80398  | COM  | 1.50      | \$1.50   |          |
|  |             | Springwood, LLC                    | 076-242-05               | SE              | NE  | 6       | 22N | 21E   | 80399  | COM  | 3.50      | \$3.50   |          |
|  |             | Springwood, LLC                    | 076-242-05               | SE              | NE  | 6       | 22N | 21E   | 80400  | COM  | 5.00      | \$5.00   |          |
|  |             | Amy & Fremont Enterprises LLC      | 077-140-06               | SE              | NW  | 22      | 22N | 21E   | 81860  | COM  | 2.94      | \$2.94   |          |
|  |             | Amy & Fremont Enterprises LLC      | 077-140-06               | SE              | NW  | 22      | 22N | 21E   | 89350  | IRR  | 4.40      | \$4.40   |          |
|  |             |                                    | SW                       | SE              | 26  | 22N     | 21E | 89351 | QM     | 0.10 | \$1.00    |          |          |

**BASIN ASSESSMENT SUMMARY**  
**Warm Springs Valley - 084**

| NDWR OWNER OF RECORD   | BILLING APN | POD PARCEL OWNER           | POD APN    | POD DESCRIPTION |      |         |     | RGE   | PERMIT | USE | ACRE-FEET | CHARGE  | TOTALS            |
|--|-------------|----------------------------|------------|-----------------|------|---------|-----|-------|--------|-----|-----------|---------|-------------------|
|  |             |                            |            | QTR             | QTR  | SECTION | TWP |       |        |     |           |         |                   |
| <b>Washoe County</b><br><b>Department of Water Resources</b><br><b>P.O. Box 11130</b><br><b>Reno, NV 89520</b> | unsecured   | BLM                        | None       | NE              | SE   | 18      | 23N | 21E   | 39849  | REC | 19.98     | \$19.98 | \$39.98           |
|  |             | Douglas, Brent N.          | 077-490-04 | NE              | SE   | 4       | 22N | 21E   | 39167  | IRR | 20.00     | \$20.00 |                   |
| <b>Bureau of Land Management</b>   |             | Wild Horse and Burrow area | 076-251-02 | NW              | NE   | 7       | 22N | 21E   | 24099  | STK | 4.00      |         | Billed Separately |
|  |             | 0 WHISKEY SPRINGS RD       | 077-340-78 | SE              | NW   | 4       | 22N | 21E   | 73841  | QM  | 1.50      |         |                   |
|  |             | 15780 PYRAMID WAY          | 076-251-02 | NW              | NE   | 7       | 22N | 21E   | 50021  | STK | 33.60     |         |                   |
|  |             |                            | 076-251-02 |                 | LT05 | 7       | 22N | 21E   | 71589  | STK |           |         |                   |
| <b>Reno-Sparks Indian Colony</b><br><b>98 Colony Road</b><br><b>Reno, NV 89502</b>                             |             | Fahnestock Family Trust    | 077-100-33 | SW              | NE   | 8       | 22N | 21E   | 69580  | IRR | 36.00     |         | Billed Separately |
|  |             | Fahnestock Family Trust    | 077-100-33 | SW              | NE   | 8       | 22N | 21E   | 69582  | IRR |           |         |                   |
|  |             | Fahnestock Family Trust    | 077-100-33 | SW              | NE   | 8       | 22N | 21E   | 69584  | IRR |           |         |                   |
|  |             | Fahnestock Family Trust    | 077-100-33 | SW              | NE   | 8       | 22N | 21E   | 69586  | IRR |           |         |                   |
|  |             | BLM                        | 089-170-02 | SE              | NW   | 4       | 21N | 20E   | 52089  | QM  | 312.12    |         |                   |
|  |             |                            |            | NE              | NW   | 4       | 21N | 20E   | 53313  | QM  |           |         |                   |
|  |             |                            |            | NE              | NW   | 4       | 21N | 20E   | 60214  | QM  |           |         |                   |
|  |             |                            |            | SW              | SE   | 31      | 22N | 20E   | 67632  | QM  |           |         |                   |
|  |             |                            |            | NW              | SE   | 33      | 22N | 20E   | 67633  | QM  |           |         |                   |
|  |             |                            |            | SW              | SE   | 31      | 22N | 20E   | 69708  | QM  |           |         |                   |
|  |             |                            |            | SE              | SE   | 31      | 22N | 20E   | 69709  | QM  |           |         |                   |
|  | 076-200-37  |                            | NW         | NE              | 22   | 23N     | 20E | 86747 | IRR    |     |           |         |                   |
|  |             |                            | SW         | SE              | 31   | 22N     | 20E | 86748 | IRR    |     |           |         |                   |

BASIN ASSESSMENT SUMMARY

HYDROGRAPHIC BASIN #089

Washoe Valley  
Washoe County

|  |                   |
|--|-------------------|
| Acre-Feet Subject to Assessment .....                  | 5,046.36          |
| Charge Per Acre-Foot .....                             | \$0.65            |
| Excess Due to \$1.00 Minimum Charge and Rounding ..... | \$27.29           |
| <b>Total Amount Assessed .....</b>                     | <b>\$3,307.42</b> |

| NDWR OWNER OF RECORD   | BILLING APN | POD PARCEL OWNER                             | POD APN                  | POD DESCRIPTION |     |         | RGE | PERMIT | USE            | ACRE-FEET  | CHARGE       | TOTALS           |          |
|--|-------------|--|--------------------------|-----------------|-----|---------|-----|--------|----------------|------------|--------------|------------------|----------|
|  |             |  |                          | QTR             | QTR | SECTION |     |        |                |            |              |                  | TWP      |
| <b>Rodger B. Primm Family Trust</b><br>5100 Franktown Road<br>Carson City, NV 89704  | 055-060-36  | Rodger B. Primm Family Trust                 | 055-060-35               | NW¼             | SW¼ | 10      | 16N | 19E    | 9268           | IRR        | 239.00       | \$155.35         | \$155.35 |
| <b>Rodger B. Primm Family Trust</b><br>5100 Franktown Road<br>Carson City, NV 89704  | 055-060-40  | Rodger B. Primm Family Trust                 | 055-060-35               | NW¼             | SW¼ | 10      | 16N | 19E    | 9268           | IRR        | 84.78        | \$55.11          | \$55.11  |
| <b>Yarhi, Robert E</b><br>11005 Stead Blvd<br>Reno, NV 89506   | 055-060-37  | Robert E Yarhi                               | 055-060-37               | NW¼             | SW¼ | 10      | 16N | 19E    | 9268           | IRR        | 38.65        | \$25.13          | \$25.13  |
| <b>Yarhi, Robert E</b><br>11005 Stead Blvd<br>Reno, NV 89506   | 055-060-38  | Rodger B. Primm Family Trust                 | 055-060-35               | NW¼             | SW¼ | 10      | 16N | 19E    | 9268           | IRR        | 39.92        | \$25.95          | \$25.95  |
| <b>Lichens, Fred and Barbara</b><br>c/o Healy Margaret<br>4955 Franktown Rd<br>Washoe Valley, NV 89704   | 055-060-29  | Rodger B. Primm Family Trust                 | 055-060-35               | NW¼             | SW¼ | 10      | 16N | 19E    | 9268           | IRR        | 7.48         | \$4.87           | \$4.87   |
| <b>Sierra Packaging &amp; Converting</b><br>Building One LLC<br>11005 Stead Blvd<br>Reno, NV 89506   | 055-060-39  | Robert E Yarhi                               | 055-060-37               | NW¼             | SW¼ | 10      | 16N | 19E    | 9268           | IRR        | 46.17        | \$30.02          | \$30.02  |
| <b>Sector 9, LLC</b><br>8995 TERABYTE DR STE H<br>Reno, NV 89521   | 050-220-35  | Abendroth, Wesley W.<br>Abendroth, Wesley W. | 050-220-35<br>050-220-35 | SW¼             | NW¼ | 24      | 17N | 19E    | 11510<br>38493 | IRR<br>IRR | 7.65<br>4.83 | \$4.98<br>\$3.14 | \$8.12   |
| <b>Padgett, Varnell O. &amp; Nancy Ann</b><br>and Rice, John & Linda<br>c/o ALZGHOU, MOHAMMAD<br>510 MYRTLE AVE<br>South San Francisco, CA 94080 | 050-220-34  | Padgett, Varnell & Nancy, et. al.            | 050-220-34               | SW¼             | NW¼ | 24      | 17N | 19E    | 11510          | IRR        | 4.35         | \$2.83           | \$2.83   |
| <b>Aitken, David M.</b><br>c/o Zahler, Paul<br>400 Washoe Dr #A<br>Washoe Valley, NV 89704   | 050-234-08  | Zahler Family Trust                          | 050-234-08               | SE¼             | NE¼ | 23      | 17N | 19E    | 11807          | IRR        | 9.70         | \$6.31           | \$6.31   |

**BASIN ASSESSMENT SUMMARY**

| NDWR OWNER OF RECORD   | BILLING APN | POD PARCEL OWNER                   | POD APN    | POD DESCRIPTION |     |         |     |     | PERMIT | USE | ACRE-FEET | CHARGE   | TOTALS   |
|--|-------------|------------------------------------|------------|-----------------|-----|---------|-----|-----|--------|-----|-----------|----------|----------|
|  |             |                                    |            | QTR             | QTR | SECTION | TWP | RGE |        |     |           |          |          |
| <b>Steele, Kathy</b><br>c/o Mineikis, Aliks & Julia<br>215 Surrey Dr.<br>Reno, NV 89521                                      | 050-231-04  | Starkey, Randy A. & Patricia       | 050-231-46 | SW¼             | SE¼ | 23      | 17N | 19E | 17566  | IRR | 0.02      | \$1.00   | \$1.00   |
| <b>NHTF Trust</b><br>7475 Brothers Ln<br>Washoe Valley, NV 89704   | 055-281-24  | Starkey, Randy A. & Patricia       | 050-231-46 | SW¼             | SE¼ | 23      | 17N | 19E | 17566  | IRR | 2.00      | \$1.30   | \$1.30   |
| <b>Gillemot Family Trust, George W.</b><br>4814 Old US Highway 395<br>Washoe Valley, NV 89704                                | 055-042-34  | George W. Gillemot Family Trust    | 055-042-34 | SE¼             | SW¼ | 03      | 16N | 19E | 18308  | IRR | 616.41    | \$400.67 | \$472.04 |
|  |             | George W. Gillemot Family Trust    | 055-042-34 | SE¼             | SW¼ | 03      | 16N | 19E | 68706  | IRR |           |          |          |
|  |             | George W. Gillemot Family Trust    | 055-042-40 | NW¼             | SW¼ | 03      | 16N | 19E | 72058  | IRR |           |          |          |
|  |             | Gillemot Family Trust              | 055-042-26 | SW¼             | SW¼ | 3       | 16N | 19E | 66091  | QM  | 1.28      | \$6.45   |          |
|  |             | Gillemont Family Trust             | 055-042-06 | NW¼             | NE¼ | 10      | 16N | 19E | 66807  | STK | 9.92      | \$1.00   |          |
|  |             | George W. Gillemot Trust           | 046-080-36 | NE¼             | NE¼ | 23      | 17N | 19E | 77355  | QM  | 12.06     | \$7.84   |          |
|  |             | Gillemont Family Trust             | 055-042-06 | NW¼             | NE¼ | 10      | 16N | 19E | 84731  | IRR | 5.92      | \$3.85   |          |
|  |             | Gillemont Family Trust             | 055-042-06 | NW¼             | NW¼ | 10      | 16N | 19E | 84732  | IRR | 1.68      | \$1.10   |          |
|  |             | Gillemont Family Trust             | 055-042-06 | NW¼             | NE¼ | 10      | 16N | 19E | 70431  | IRR | 52.40     | \$34.06  |          |
|  |             | Gillemont Family Trust             | 055-042-06 | NW¼             | NE¼ | 10      | 16N | 19E | 70432  | IRR |           |          |          |
|  |             | George W. Gillemot Trust           | 046-080-36 | NE¼             | NE¼ | 23      | 17N | 19E | 77354  | MUN | 26.26     | \$17.07  |          |
|  |             | George W. Gillemot Trust           | 046-080-36 | NE¼             | NE¼ | 23      | 17N | 19E | 77356  | MUN |           |          |          |
| <b>Ratliff, Roy L. And Lorene</b><br>c/o Patricia Brown<br>3690 Clark Dr<br>Washoe Valley, NV 89704                          | 050-441-11  | Patricia Brown                     | 050-441-11 | SE¼             | NW¼ | 06      | 16N | 20E | 19691  | IRR | 4.00      | \$2.60   | \$2.60   |
| <b>Brown, Michael</b><br>c/o Weinberg, Frederic M & Charlotte A<br>3315 Lyon Ln<br>Washoe Valley, NV 89704                   | 050-441-17  | Weinberg, Frederic M & Charlotte A | 050-441-17 | SE¼             | NW¼ | 06      | 16N | 20E | 19691  | IRR | 4.00      | \$2.60   | \$2.60   |
| <b>Stewart Family Trust</b><br>Stewart, John W. & Janice C., Trustees<br>15 Lonesome Polecat Lane<br>Washoe Valley, NV 89704 | 055-310-18  | Stewart Family Trust               | 055-310-18 | NE¼             | SE¼ | 26      | 16N | 19E | 19993  | IRR | 20.00     | \$13.00  | \$13.00  |
| <b>Kelley, Peter T.</b><br>c/o Kelley Family Trust<br>2257 De Ann Drive<br>Carson City, NV 89701                             | 055-240-05  | Kelly Family Trust                 | 055-240-05 | SW¼             | NE¼ | 35      | 16N | 19E | 20114  | DOM | 1.63      | \$1.06   | \$1.06   |
| <b>Webb, William &amp; Shelly</b><br>c/o Webb Family Trust<br>7420 Franktown Road<br>Washoe Valley, NV 89704                 | 055-287-09  | R&G Block Family Trust             | 055-371-18 | NW¼             | SE¼ | 22      | 16N | 19E | 20648  | IRR | 3.63      | \$2.36   | \$8.86   |
|  |             | Webb Family Trust                  | 055-287-09 | NE¼             | SW¼ | 23      | 16N | 19E | 46809  | IRR | 10.00     | \$6.50   |          |
|  |             | Webb Family Trust                  | 055-287-09 | NE¼             | SW¼ | 23      | 16N | 19E | 46810  | IRR |           |          |          |

**BASIN ASSESSMENT SUMMARY**

| NDWR OWNER OF RECORD   | BILLING APN       | POD PARCEL OWNER              | POD APN    | POD DESCRIPTION |     |         |     |     | PERMIT | USE | ACRE-FEET | CHARGE   | TOTALS   |
|--|-------------------|-------------------------------|------------|-----------------|-----|---------|-----|-----|--------|-----|-----------|----------|----------|
|  |                   |                               |            | QTR             | QTR | SECTION | TWP | RGE |        |     |           |          |          |
| <b>Robert L. Weiss</b><br>c/o Duncan Golf at Toiyabe LLC<br>1400 Wolf Run Rd<br>Reno, NV 89511   | 055-361-09        | R&G Block Family Trust        | 055-190-05 | NW¼             | SE¼ | 22      | 16N | 19E | 20648  | IRR | 1.49      | \$1.00   | \$1.00   |
| <b>Cliff, Alvin H.</b><br>c/o Cliff Brothers Ranch<br>5545 Franktown Rd.<br>Washoe Valley, NV 89704                                      | 055-150-04        | Cliff Brothers Ranch, LLC     | 055-150-04 | SE¼             | NW¼ | 15      | 16N | 19E | 20840  | IRR | 546.36    | \$355.14 | \$355.14 |
| <b>Murry Trust, Jason</b><br>285 KITTS WAY<br>Reno, NV 89521   | 046-080-03        | Reeves Business Ventures      | 046-080-05 | SW¼             | NW¼ | 24      | 17N | 19E | 21792  | COM | 2.16      | \$1.41   | \$1.41   |
| <b>Stutes, Marcia A.</b><br>c/o Hancock, Howard and Cathleen<br>2135 Wild Flower Drive<br>Washoe Valley, NV 89704                        | 050-386-02        | Hancock, Howard and Cathleen  | 050-386-02 | SE¼             | NW¼ | 31      | 17N | 20E | 23289  | IRR | 1.00      | \$1.00   | \$1.00   |
| <b>Roman Catholic Bishop of Reno</b><br>290 S. Arlington Avenue, Suite 200<br>Reno, NV 89501   | 046-070-60        | Roman Catholic Bishop of Reno | 046-070-60 | NE¼             | SW¼ | 23      | 17N | 19E | 25708  | QM  | 42.57     | \$27.68  | \$27.68  |
| <b>Welch, Clare C.</b><br>c/o Raabe, Kenneth C & Mary A<br>3005 Kristan Ln<br>Washoe Valley, NV 89704                                    | 050-405-03        | Welch Family Trust            | 050-405-03 | SE¼             | SW¼ | 31      | 17N | 20E | 25840  | QM  | 4.02      | \$2.62   | \$2.62   |
| <b>Washoe County</b><br>CSD Parks Administration & Planning Div.<br>c/o Rosemarie Entsminger<br>1001 East Ninth Street<br>Reno, NV 89512 | Washoe County - I | Washoe County                 | 046-051-29 | SW¼             | SE¼ | 27      | 17N | 19E | 24781  | REC | 9.82      | \$6.39   | \$89.50  |
|  |                   | Washoe County                 | 046-051-29 | SW¼             | SE¼ | 27      | 17N | 19E | 24782  | REC | 11.60     | \$7.54   |          |
|  |                   | Washoe County                 | 046-021-04 | NW¼             | NW¼ | 3       | 16N | 19E | 33672  | REC | 61.26     | \$39.82  |          |
|  |                   | Washoe County School District | 050-402-03 | NE¼             | SW¼ | 31      | 17N | 20E | 89601  | REC | 5.83      | \$3.79   |          |
|  |                   | Washoe County                 | 046-021-04 | NE¼             | NW¼ | 3       | 16N | 19E | 40528  | REC | 20.38     | \$13.25  |          |
|  |                   | Washoe County School District | 050-402-03 | NE¼             | SW¼ | 31      | 17N | 20E | 45173  | REC | 8.78      | \$5.71   |          |
| <b>Washoe County</b><br>Community Services Department<br>1001 East Ninth Street<br>Reno, NV 89512  | Washoe County - I | Coyle Family Trust            | 055-291-20 | NW¼             | SE¼ | 23      | 16N | 19E | 60683  | IRR | 5.00      | \$3.25   | \$4.25   |
|  |                   | Penegor, Wayne M. & Luanne A. | 050-330-05 | SW¼             | SW¼ | 31      | 17N | 20E | 67734  | COM | 0.56      | \$1.00   |          |
| <b>Hawkins, Mary Anne &amp; Tolles, Michael F.</b><br>3040 Chipmonk Drive<br>Washoe Valley, NV 89704                                     | 050-382-03        | Tolles, Michael F.            | 050-382-03 | SE¼             | NE¼ | 31      | 17N | 20E | 26345  | IRR | 3.97      | \$2.59   | \$2.59   |
| <b>Wilson, David H. &amp; Dona L.</b><br>3050 Chipmonk Drive<br>Washoe Valley, NV 89704  | 050-382-02        | Wilson, David and Donna       | 050-382-03 | SE¼             | NE¼ | 31      | 17N | 20E | 26345  | IRR | 3.97      | \$2.59   | \$2.59   |

**BASIN ASSESSMENT SUMMARY**

| NDWR OWNER OF RECORD   | BILLING APN | POD PARCEL OWNER                  | POD APN    | POD DESCRIPTION |     |         |     | PERMIT | USE   | ACRE-FEET | CHARGE | TOTALS  |         |
|--|-------------|-----------------------------------|------------|-----------------|-----|---------|-----|--------|-------|-----------|--------|---------|---------|
|  |             |                                   |            | QTR             | QTR | SECTION | TWP |        |       |           |        |         | RGE     |
| <b>Pyle, Charles R. &amp; Gayle L.</b><br>3720 Nye Drive<br>Washoe Valley, NV 89704  | 050-461-06  | Pyle, Charles R. & Gayle L.       | 050-461-06 | NE¼             | SW¼ | 6       | 16N | 20E    | 26386 | IRR       | 3.40   | \$2.21  | \$2.21  |
|  |             | Pyle, Charles R. & Gayle L.       | 050-461-06 | NE¼             | SW¼ | 6       | 16N | 20E    | 26387 | IRR       |        |         |         |
| <b>Tinberg, George A.</b><br>c/o Erskine, Eileen<br>3210 Lakeshore Drive<br>Washoe Valley, NV 89704                              | 050-441-21  | Erskine, Richard L., Sr.          | 050-441-21 | SE¼             | NW¼ | 6       | 16N | 20E    | 26731 | QM        | 1.01   | \$1.00  | \$1.00  |
| <b>Weise, Robert L. &amp; Cathy V.</b><br>c/o Goodsell 3 LLC<br>P.O. Box 6448<br>Reno, NV 89513                                  | 400-190-07  | L B Acquisitions, LLC             | 055-383-11 | SE¼             | NW¼ | 23      | 16N | 19E    | 27565 | IRR       | 0.96   | \$1.00  | \$1.00  |
| <b>McCarley, Julayne</b><br>c/o Michael Rife<br>5775 Old US Hwy 395<br>Washoe Valley, NV 89704                                   | 055-163-15  | Rife, Michael C                   | 055-163-15 | NW¼             | NW¼ | 23      | 16N | 19E    | 27284 | IRR       | 4.06   | \$2.64  | \$3.64  |
|  |             | Rife, Michael C                   | 055-163-15 | NW¼             | NW¼ | 23      | 16N | 19E    | 56534 | STK       | 0.06   | \$1.00  |         |
| <b>Carol A. Bailey Trust</b><br>6995 Franktown Road, Unit A<br>Washoe Valley, NV 89704   | 055-200-76  | Bailey Trust, Carol A.            | 055-180-01 | NE¼             | SE¼ | 21      | 16N | 19E    | 27569 | IRR       | 70.91  | \$46.10 | \$46.10 |
| <b>Rusk Family Trust</b><br>4205 Old US Hwy 395 North<br>Washoe Valley, NV 89704   | 055-081-51  | Rasmussen Family Trust Agreement  | 055-081-08 | SW¼             | NW¼ | 11      | 16N | 19E    | 26469 | IRR       | 4.04   | \$2.63  | \$2.63  |
| <b>Flying Me Ranch LLC</b><br>c/o Norman J Azevedo<br>6755 Franktown Rd<br>Washoe Valley, NV 89704                               | 055-200-77  | Flying Me Ranch LLC               | 055-200-77 | NE¼             | SE¼ | 21      | 16N | 19E    | 27569 | IRR       | 89.83  | \$58.39 | \$58.39 |
| <b>Straubel, Jeffrey Brian</b><br>c/o Basin & Range Investments LLC<br>5555 Eastlake Blvd<br>Washoe Valley, NV 89704             | 050-351-35  | Noland Family Trust               | 050-351-35 | SW¼             | NE¼ | 16      | 16N | 20E    | 27891 | IRR       | 92.00  | \$59.80 | \$59.80 |
|  |             | Noland Family Trust               | 050-351-37 | NW¼             | SE¼ | 16      | 16N | 20E    | 29119 | IRR       |        |         |         |
|  |             | Noland Family Trust               | 050-351-35 | SW¼             | NE¼ | 16      | 16N | 20E    | 48824 | IRR       |        |         |         |
| <b>Nelson, James N., Jr. &amp; Louisa R.</b><br>3605 Clark Drive<br>Washoe Valley, NV 89704                                      | 050-422-23  | Nelson, James N., Jr. & Louisa R. | 050-422-23 | NE¼             | NW¼ | 6       | 16N | 20E    | 28570 | QM        | 2.24   | \$1.46  | \$1.46  |
| <b>James H Fulton</b><br>2780 Pueblo Street<br>Silver Springs, NV 89429  | 050-231-32  | James H. Fulton                   | 050-231-32 | NW¼             | SE¼ | 23      | 17N | 19E    | 29998 | QM        | 8.41   | \$5.47  | \$5.47  |
|  |             | James H. Fulton                   | 050-231-32 | NW¼             | SE¼ | 23      | 17N | 19E    | 29999 | QM        |        |         |         |
| <b>Hannan, J. Thomas</b><br>1894 Highway 50 East, Suite 4-332<br>Carson City, NV 89701   | 055-292-17  | Hannan, J. Thomas                 | 055-292-17 | SW¼             | SW¼ | 23      | 16N | 19E    | 30436 | IRR       | 16.36  | \$10.64 | \$10.64 |
| <b>Murphey Trust, John A. &amp; Pamela</b><br>Murphy, John A. & Pamela, Trustees<br>295 Bellevue Road<br>Washoe Valley, NV 89704 | 055-172-01  | Murphy Trust, John A. & Pamela    | 055-172-01 | SW¼             | SE¼ | 14      | 16N | 19E    | 61173 | IRR       | 3.00   | \$1.95  | \$2.95  |
|  |             | LB Acquisitions, LLC              | 055-412-09 | NW¼             | SW¼ | 23      | 16N | 19E    | 30581 | IRR       | 1.49   | \$1.00  |         |

**BASIN ASSESSMENT SUMMARY**

| NDWR OWNER OF RECORD   | BILLING APN | POD PARCEL OWNER                        | POD APN    | POD DESCRIPTION |     |         |     |     | PERMIT | USE | ACRE-FEET | CHARGE  | TOTALS  |
|--|-------------|---|------------|-----------------|-----|---------|-----|-----|--------|-----|-----------|---------|---------|
|  |             |   |            | QTR             | QTR | SECTION | TWP | RGE |        |     |           |         |         |
| <b>Gibson, James R. &amp; Marilyn N.</b><br>c/o Johnson 2009 Fmaily Trust<br>7464 Brothers Lane<br>Washoe Valley, NV 89704 | 055-281-31  | LB Acquisitions, LLC                    | 055-412-09 | NW¼             | SW¼ | 23      | 16N | 19E | 30581  | IRR | 1.00      | \$1.00  | \$2.32  |
|  |             | Johnson 2009 Fmaily Trust               | 055-281-31 | SE¼             | NW¼ | 23      | 16N | 19E | 61167  | IRR | 2.02      | \$1.32  |         |
| <b>PENNINGTON, ALFRED H &amp; MARY D</b><br>7425 FRANKTOWN RD<br>WASHOE VALLEY, NV 89704                                   | 055-292-27  | LB Acquisitions, LLC                    | 055-412-09 | NW¼             | SW¼ | 23      | 16N | 19E | 30581  | IRR | 1.00      | \$1.00  | \$2.32  |
|  |             | Pennington, Al & Delane M.              | 055-292-27 | SE¼             | SW¼ | 23      | 16N | 19E | 61169  | IRR | 2.02      | \$1.32  |         |
| <b>Kabour, Michael P. &amp; Kirsten D. et al</b><br>and Pruet, Donald N.<br>P. O. Box 4414<br>Carson City, NV 89702        | 055-281-29  | LB Acquisitions, LLC                    | 055-412-09 | NW¼             | SW¼ | 23      | 16N | 19E | 30581  | IRR | 1.00      | \$1.00  | \$2.32  |
|  |             | Kabour, Michael P. & Kirsten D. et. al. | 055-281-29 | SE¼             | NW¼ | 23      | 16N | 19E | 61172  | IRR | 2.02      | \$1.32  |         |
| <b>Hadley, C. J. &amp; Sullivan, Terry</b><br>c/o Hadley, Caroline J.<br>43 Bellevue Road<br>Washoe Valley, NV 89704       | 055-169-02  | LB Acquisitions, LLC                    | 055-412-09 | NW¼             | SW¼ | 23      | 16N | 19E | 30581  | IRR | 1.00      | \$1.00  | \$1.00  |
| <b>Lang Family Trust</b><br>Lang, Kenneth E. & Monica C., Trustees<br>4230 Del Curto Drive<br>Reno, NV 89523               | 055-190-05  | Lang Family Trust                       | 055-412-09 | NW¼             | SW¼ | 23      | 16N | 19E | 30581  | IRR | 2.74      | \$1.79  | \$1.79  |
| <b>Trust B-2 (Will of Eyre, Edward E.)</b><br>c/o Clark, David et al<br>7456 Brothers Ln<br>Washoe Valley, NV 89704        | 055-281-30  | LB Acquisitions, LLC                    | 055-412-09 | NW¼             | SW¼ | 23      | 16N | 19E | 30581  | IRR | 1.00      | \$1.00  | \$1.00  |
| <b>Riley, Earnest H. &amp; Jewel</b><br>c/o Buffle LCLC<br>2501 Blueberry Rd<br>Anchorage, AK 99503                        | 046-080-46  | Buffle LCLC                             | 046-080-46 | SE¼             | NE¼ | 23      | 17N | 19E | 31712  | COM | 0.21      | \$1.00  | \$1.00  |
| <b>King Family Trust</b><br>King, John W. & Patricia A., Trustees<br>7395 Bryan Canyon Road<br>Washoe Valley, NV 89704     | 055-292-48  | King Family Trust                       | 055-292-48 | SW¼             | SW¼ | 23      | 16N | 19E | 31763  | IRR | 20.00     | \$13.00 | \$13.00 |
| <b>Weir Family Trust</b><br>7250 Franktown Road<br>Washoe Valley, NV 89704   | 055-190-01  | Weir, Donald V. & Julianne              | 055-190-01 | NW¼             | SE¼ | 22      | 16N | 19E | 31847  | IRR | 11.84     | \$7.70  | \$7.70  |
| <b>Nicholson, Suzann M.</b><br>c/o VANATTA, JEFFREY E et al<br>3800 LAKESHORE DR<br>Washoe Valley, NV 89704                | 050-481-04  | Nicholson, Suzann M.                    | 050-481-04 | SE¼             | SW¼ | 6       | 16N | 20E | 33690  | IRR | 2.00      | \$1.30  | \$1.30  |
| <b>Truckee Meadows Fire Protection</b><br>1001 east 9th Street, Bldg D<br>Reno, NV 89520                                   | 050-210-35  | Truckee Meadows Fire Prot. Dist.        | 050-210-35 | NE¼             | NE¼ | 25      | 17N | 19E | 34713  | QM  | 0.40      | \$1.00  | \$1.00  |

BASIN ASSESSMENT SUMMARY

| NDWR OWNER OF RECORD  | BILLING APN | POD PARCEL OWNER               | POD APN    | POD DESCRIPTION |     |         | PERMIT | USE | ACRE-FEET | CHARGE | TOTALS |          |          |
|---|-------------|--------------------------------|------------|-----------------|-----|---------|--------|-----|-----------|--------|--------|----------|----------|
|   |             |                                |            | QTR             | QTR | SECTION |        |     |           |        |        | TWP      | RGE      |
| <b>Lindberg, Jon C. &amp; Michal K.</b><br><b>c/o DUNN, SUZANNE</b><br><b>1857 RHODES DR</b><br><b>COSTA MESA, CA 92626</b>                                   | 050-251-03  | Lindberg, Jon C. & Michael K.  | 050-251-03 | NW¼             | NW¼ | 30      | 17N    | 20E | 35019     | QM     | 1.38   | \$1.00   | \$1.00   |
| <b>Truckee Meadows Water Authority</b><br><b>c/o natural resources</b><br><b>Attn: Elizabeth Crook</b><br><b>P.O. Box 30013</b><br><b>Reno, NV 89520-3013</b> | unsecured   | Bank of the West               | 046-080-16 | SE¼             | NE¼ | 23      | 17N    | 19E | 30097     | QM     | 0.50   | \$1.00   | \$498.52 |
|   |             | Washoe County                  | 046-080-34 | SW¼             | NE¼ | 23      | 17N    | 19E | 81715     | MUN    | 57.14  | \$37.15  |          |
|   |             | Washoe Valley Christian Church | 050-411-32 | SE¼             | SE¼ | 31      | 17N    | 20E | 61501     | QM     | 2.00   | \$1.30   |          |
|   |             |                                | 046-080-34 | SW¼             | NE¼ | 23      | 17N    | 19E | 85890A01  | MUN    | 1.73   | \$1.13   |          |
|   |             | Madole Construction Co Inc     | 046-170-24 | SW¼             | NE¼ | 23      | 17N    | 19E | 88229     | MUN    | 0.36   | \$1.00   |          |
|   |             |                                | 046-080-34 | SW¼             | NE¼ | 23      | 17N    | 19E | 88276     | MUN    | 0.19   | \$1.00   |          |
|   |             | Washoe County                  | 046-080-36 | NE¼             | NE¼ | 23      | 17N    | 19E | 58615     | COM    | 80.57  | \$52.37  |          |
|   |             | Washoe County                  | 046-080-36 | NE¼             | NE¼ | 23      | 17N    | 19E | 59703     | QM     |        |          |          |
|   |             | Washoe County                  | 046-080-36 | NE¼             | NE¼ | 23      | 17N    | 19E | 63357     | MUN    |        |          |          |
|   |             | Washoe County                  | 046-080-36 | NE¼             | NE¼ | 23      | 17N    | 19E | 63358     | MUN    |        |          |          |
|   |             | Washoe County                  | 046-080-36 | NE¼             | NE¼ | 23      | 17N    | 19E | 64023     | MUN    |        |          |          |
|   |             | Washoe County                  | 046-080-36 | NE¼             | NE¼ | 23      | 17N    | 19E | 64343     | MUN    |        |          |          |
|   |             | Washoe County                  | 046-080-36 | NE¼             | NE¼ | 23      | 17N    | 19E | 73123     | MUN    |        |          |          |
|   |             | Washoe County                  | 046-080-36 | NE¼             | NE¼ | 23      | 17N    | 19E | 73907     | MUN    |        |          |          |
|   |             | Washoe County                  | 046-080-36 | NE¼             | NE¼ | 23      | 17N    | 19E | 76771     | MUN    |        |          |          |
|   |             | Washoe County                  | 055-371-16 | NW¼             | SE¼ | 22      | 16N    | 19E | 61627     | MUN    | 152.03 | \$98.82  |          |
|   |             | Washoe County                  | 055-210-19 | NW¼             | SE¼ | 22      | 16N    | 19E | 61628     | MUN    |        |          |          |
|   |             | Washoe County                  | 055-210-19 | NW¼             | SE¼ | 22      | 16N    | 19E | 61629     | MUN    |        |          |          |
|   |             | Washoe County                  | 055-210-19 | NW¼             | SE¼ | 22      | 16N    | 19E | 61724     | MUN    |        |          |          |
|   |             | Washoe County                  | 055-210-19 | NW¼             | SE¼ | 22      | 16N    | 19E | 62348     | MUN    |        |          |          |
|   |             | Washoe County                  | 055-210-19 | NW¼             | SE¼ | 22      | 16N    | 19E | 70114     | MUN    |        |          |          |
|   |             | Zissis, Steven & Jamie         | 055-200-86 | NW¼             | NW¼ | 22      | 16N    | 19E | 76548     | MUN    |        |          |          |
|   |             | Zissis, Steven & Jamie         | 055-200-86 | NW¼             | NW¼ | 22      | 16N    | 19E | 76549     | MUN    |        |          |          |
|   |             | Tanner, Matthew C.             | 050-490-05 | NW¼             | NE¼ | 23      | 17N    | 19E | 69702     | IRR    | 461.84 | \$300.20 |          |
|   |             | Platt, Brad A & Chris S        | 050-490-01 | NW¼             | NE¼ | 23      | 17N    | 19E | 69703     | IRR    |        |          |          |
|   |             | Platt, Brad A & Chris S        | 050-490-01 | NW¼             | NE¼ | 23      | 17N    | 19E | 69705     | IRR    |        |          |          |
|   |             | Tanner, Matthew C.             | 050-490-05 | NW¼             | NE¼ | 23      | 17N    | 19E | 69706     | IRR    |        |          |          |
|   |             | Platt, Brad A & Chris S        | 050-490-01 | NW¼             | NE¼ | 23      | 17N    | 19E | 69707     | IRR    |        |          |          |
|   |             | United States of America       | 050-210-37 | NW¼             | NE¼ | 23      | 17N    | 19E | 69894     | IRR    |        |          |          |
|   |             | United States of America       | 050-210-37 | NW¼             | NE¼ | 23      | 17N    | 19E | 69895     | IRR    |        |          |          |
|   |             | United States of America       | 050-210-37 | NW¼             | NE¼ | 23      | 17N    | 19E | 69896     | IRR    |        |          |          |
|   |             | United States of America       | 050-210-37 | NW¼             | NE¼ | 23      | 17N    | 19E | 69897     | IRR    |        |          |          |
|   |             | United States of America       | 050-210-37 | NW¼             | NE¼ | 23      | 17N    | 19E | 69898     | IRR    |        |          |          |
|   |             | United States of America       | 050-210-37 | NW¼             | NE¼ | 23      | 17N    | 19E | 69899     | IRR    |        |          |          |
|   |             | United States of America       | 050-210-37 | NW¼             | NE¼ | 23      | 17N    | 19E | 69900     | IRR    |        |          |          |
|   |             | United States of America       | 050-210-37 | NW¼             | NE¼ | 23      | 17N    | 19E | 69901     | IRR    |        |          |          |
|   |             | Dobie Doodle, LLC              | 050-411-24 | SE¼             | SE¼ | 31      | 17N    | 20E | 49896     | QM     | 7.00   | \$4.55   |          |
|   |             | Washoe Valley Christian Church | 050-411-32 | SE¼             | SE¼ | 31      | 17N    | 20E | 49897     | QM     |        |          |          |
|   |             | Washoe Valley Christian Church | 050-411-32 | SE¼             | SE¼ | 31      | 17N    | 20E | 61059     | QM     |        |          |          |

**BASIN ASSESSMENT SUMMARY**

| NDWR OWNER OF RECORD  | BILLING APN | POD PARCEL OWNER                  | POD APN    | POD DESCRIPTION |     |         |     |     | PERMIT | USE | ACRE-FEET | CHARGE  | TOTALS  |
|---|-------------|-----------------------------------|------------|-----------------|-----|---------|-----|-----|--------|-----|-----------|---------|---------|
|   |             |                                   |            | QTR             | QTR | SECTION | TWP | RGE |        |     |           |         |         |
| <b>Franktown Hills Association</b><br><b>c/o Law Office of Thomas J. Hall</b><br><b>P.O. Box 3948</b><br><b>Reno, NV 89501</b>                    | 055-371-05  | Zemke, Hubert R., Jr. & Tessa L.  | 055-032-14 | SE¼             | NE¼ | 9       | 16N | 19E | 35268  | QM  | 3.54      | \$2.31  | \$2.31  |
|   |             | Zemke, Hubert R., Jr. & Tessa L.  | 055-032-14 | SE¼             | NE¼ | 9       | 16N | 19E | 61786  | QM  |           |         |         |
| <b>Smith Trust</b><br><b>8255 Eastlake Blvd</b><br><b>Washoe Valley, NV 89704</b>   | 055-292-16  | Smith Trust                       | 055-292-16 | NW¼             | NE¼ | 26      | 16N | 19E | 89081  | MUN | 8.00      | \$5.20  | \$5.20  |
| <b>Hutter, Charles G. &amp; Collie L.</b><br><b>4110 COUNTY LINE RD</b><br><b>CARSON CITY, NV, 89703</b>  | 007-201-05  | Hutter, Charles G                 | 055-292-16 | SW¼             | NE¼ | 35      | 16N | 19E | 89031  | MUN | 0.62      | \$1.00  | \$1.00  |
| <b>Gash, Rodger</b><br><b>c/o Gash 1998 Family Trust</b><br><b>3135 Old US Highway 395</b><br><b>Carson City, NV 89704</b>                        | 046-031-03  | Gash 1998 Family Trust            | 046-031-03 | SE¼             | NE¼ | 34      | 17N | 19E | 36386  | REC | 2.88      | \$1.88  | \$1.88  |
| <b>Kruse, Tom</b><br><b>3235 Eastlake Boulevard</b><br><b>Washoe Valley, NV 89704</b>   | 050-411-11  | Kruse, Thomas E.                  | 050-411-11 | SW¼             | SW¼ | 32      | 17N | 20E | 36588  | COM | 0.40      | \$1.00  | \$1.00  |
| <b>McCleary, Elizabeth A.</b><br><b>7900 List Country Road</b><br><b>Carson City, NV 89704</b>  | 055-320-15  | McCleary, Elizabeth A.            | 055-320-15 | SE¼             | SE¼ | 26      | 16N | 19E | 36849  | STK | 0.61      | \$1.00  | \$9.61  |
|   |             | McCleary, Elizabeth A.            | 055-320-15 | SW¼             | SE¼ | 26      | 16N | 19E | 88450  | IRR | 13.24     | \$8.61  |         |
| <b>Corp of Presiding Bishop, LDS</b><br><b>c/o Tax Division 519-6205</b><br><b>50 East North Temple Street</b><br><b>Salt Lake City, UT 84150</b> | 050-374-03  | Corp of Presiding Bishop, LDS     | 050-374-03 | SW¼             | NE¼ | 32      | 17N | 20E | 38904  | QM  | 2.30      | \$1.50  | \$1.50  |
| <b>Rodriguez-Ocampo, Gonzalo</b><br><b>3320 Kings Row</b><br><b>Reno, NV 89503</b>  | 050-411-31  | Rodriguez-Ocampo, Gonzalo et al   | 050-411-31 | SW¼             | SW¼ | 32      | 17N | 20E | 48915  | QM  | 2.37      | \$1.55  | \$1.55  |
| <b>Copeland, Allen &amp; Edenir</b><br><b>One Mill Station Ranch Road</b><br><b>Washoe Valley, NV 89704</b>                                       | 055-301-34  | Copeland, Allen & Edenir          | 055-301-34 | NE¼             | NE¼ | 27      | 16N | 19E | 49089  | IRR | 6.00      | \$3.90  | \$3.90  |
| <b>Warner, Randall J. &amp; Elizabeth A.</b><br><b>4770 BLAZER CIR</b><br><b>Washoe Valley, NV 89704</b>  | 050-411-13  | Warner, Randall J. & Elizabeth A. | 050-411-13 | SW¼             | SW¼ | 32      | 17N | 20E | 49390  | COM | 1.01      | \$1.00  | \$1.00  |
| <b>Pleasant Valley Volunteer Fire</b><br><b>P. O. Box 19564</b><br><b>Reno, NV 89511</b>  | 050-421-21  | Washoe Valley Landowners Assoc    | 050-421-15 | NE¼             | NW¼ | 6       | 16N | 20E | 49883  | OTH | 0.25      | \$1.00  | \$1.00  |
| <b>Smith Trust</b><br><b>8255 Eastlake Boulevard</b><br><b>Washoe Valley, NV 89704</b>  | 055-320-30  | Smith Trust                       | 055-320-30 | SW¼             | SW¼ | 25      | 16N | 19E | 50138  | IRR | 109.06    | \$70.89 | \$71.92 |
|   |             | Smith Trust                       | 055-320-30 | SW¼             | SW¼ | 25      | 16N | 19E | 61215  | STK | 1.57      | \$1.03  |         |

**BASIN ASSESSMENT SUMMARY**

| NDWR OWNER OF RECORD   | BILLING APN | POD PARCEL OWNER                 | POD APN    | POD DESCRIPTION |     |         |     |     | PERMIT | USE | ACRE-FEET | CHARGE   | TOTALS   |
|--|-------------|----------------------------------|------------|-----------------|-----|---------|-----|-----|--------|-----|-----------|----------|----------|
|  |             |                                  |            | QTR             | QTR | SECTION | TWP | RGE |        |     |           |          |          |
| <b>Sayan, Michael Dennis</b><br>c/o Investment Leasing LLC<br>100 Winters Creek Ln<br>Washoe Valley, NV 89704              | 046-051-35  | United States of America         | 046-051-22 | SW¼             | NW¼ | 26      | 17N | 19E | 51087  | IRR | 7.25      | \$4.72   | \$15.09  |
|  |             | Sayan-Hannan Trust               | 156-050-01 | SE¼             | NE¼ | 27      | 17N | 19E | 51088  | IRR | 15.94     | \$10.37  |          |
|  |             | Mark C. Frohlich                 | 046-051-25 | SW¼             | NW¼ | 26      | 17N | 19E | 52618  | IRR |           |          |          |
| <b>Mark C. Frohlich</b><br>1025 US Highway 395 N<br>Washoe Valley, NV 89704  | 046-051-25  | Steven A. & Julie A. Riech       | 156-050-03 | SE¼             | NE¼ | 27      | 17N | 19E | 51088  | IRR | 10.00     | \$6.50   | \$6.50   |
|  |             | Mark C. Frohlich                 | 046-051-25 | SW¼             | NW¼ | 26      | 17N | 19E | 52618  | IRR |           |          |          |
| <b>Williams, Sidney</b><br>c/o BLAHO, AKIKO R & MICHAEL A<br>455 PANZARETA CT<br>RENO NV 89521                             | 140-562-25  | Steven A. & Julie A. Riech       | 156-050-03 | SE¼             | NE¼ | 27      | 17N | 19E | 51088  | IRR | 2.00      | \$1.30   | \$1.30   |
|  |             | Sayan-Hannan Trust               | 046-051-25 | SW¼             | NW¼ | 26      | 17N | 19E | 52618  | IRR |           |          |          |
| <b>Vhay-Greil Family Trust</b><br>Vhay, David L. & Mary S. G., Trustees<br>5440 East Lake Blvd.<br>Washoe Valley, NV 89704 | 050-351-57  | Vhay-Greil Family Trust          | 050-351-57 | SE¼             | NE¼ | 17      | 16N | 20E | 52002  | IRR | 240.33    | \$156.22 | \$156.22 |
|  |             | Vhay-Greil Family Trust          | 050-351-57 | SE¼             | NE¼ | 17      | 16N | 20E | 52003  | IRR |           |          |          |
| <b>Murphy- Sharp, Donna and William</b><br>3220 Churchill Dr<br>Washoe Valley, NV 89704                                    | 050-425-07  | Vhay-Greil Family Trust          | 050-351-57 | SE¼             | NE¼ | 17      | 16N | 20E | 52002  | IRR | 0.11      | \$1.00   | \$1.00   |
|  |             | Vhay-Greil Family Trust          | 050-351-57 | SE¼             | NE¼ | 17      | 16N | 20E | 52003  | IRR |           |          |          |
| <b>Daniels, Charles J. &amp; Susan A.</b><br>c/o Burrue, John<br>2945 Lakeshore Drive<br>Washoe Valley, NV 89704           | 050-340-01  | Daniels, Charles J. & Susan A.   | 050-340-01 | SW¼             | SW¼ | 31      | 17N | 20E | 52028  | IRR | 4.00      | \$2.60   | \$5.20   |
|  |             | Daniels, Charles J. & Susan A.   | 050-340-01 | SW¼             | SW¼ | 31      | 17N | 20E | 54841  | IRR | 4.00      | \$2.60   |          |
| <b>Washoe County</b><br>c/o French, Robert<br>3400 White Pine Dr<br>Washoe Valley, NV 89704                                | 050-443-28  | French, Robert & McGee, Sierra S | 050-443-28 | SW¼             | NE¼ | 6       | 16N | 20E | 53076  | IRR | 2.02      | \$1.32   | \$1.32   |
| <b>RT MERCHANT LLC</b><br>405 Marsh Ave<br>Reno, NV 89509  | 050-210-50  | Tanner, Mathew                   | 050-490-05 | NE              | SE  | 8       | 16N | 20E | 57914  | IRR | 0.12      | \$1.00   | \$11.16  |
|  |             | Platt, Brad A & Chris S          | 050-490-01 | SE¼             | SE¼ | 8       | 16N | 20E | 57915  | QM  | 9.94      | \$6.47   |          |
|  |             | Washoe County School District    | 050-402-03 | NE¼             | SW¼ | 31      | 17N | 20E | 61913  | MUN | 4.14      | \$2.69   |          |
|  |             | TMWA                             | 055-210-19 | NW¼             | SE¼ | 22      | 16N | 19E | 70865  | MUN | 1.27      | \$1.00   |          |
|  |             | TMWA                             | 055-371-16 | NW¼             | SE¼ | 22      | 16N | 19E | 70866  | MUN |           |          |          |
| <b>Salzwimmer, Caroline</b><br>3240 S. Rainbow Ave<br>Pahrump, NV 89048  | 046-070-22  | Salzwimmer, Caroline & Dan L.    | 046-070-22 | NW¼             | SE¼ | 23      | 17N | 19E | 52597  | COM | 0.34      | \$1.00   | \$1.00   |
| <b>Keife, Bradford Royal</b><br>2975 Lakeshore Drive<br>Washoe Valley, NV 89704  | 050-340-02  | Keife, Royal B. & Rhonda A.      | 050-340-02 | SW¼             | SW¼ | 31      | 17N | 20E | 55838  | IRR | 10.00     | \$6.50   | \$6.50   |
| <b>Kuhl, Donald D. &amp; Sharon E.</b><br>Kuhl Trust, Donald & Sherry<br>7409 Franktown Road<br>Washoe Valley, NV 89704    | 055-292-35  | Kuhl Trust                       | 055-320-60 | SW¼             | NW¼ | 36      | 16N | 19E | 56742  | COM | 6.06      | \$3.94   | \$3.94   |

**BASIN ASSESSMENT SUMMARY**

| NDWR OWNER OF RECORD  | BILLING APN | POD PARCEL OWNER   | POD APN                                | POD DESCRIPTION   |                   |             |                   |                   | PERMIT                  | USE               | ACRE-FEET            | CHARGE                     | TOTALS  |
|---|-------------|--|--|-------------------|-------------------|-------------|-------------------|-------------------|-------------------------|-------------------|----------------------|----------------------------|---------|
|   |             |  |  | QTR               | QTR               | SECTION     | TWP               | RGE               |                         |                   |                      |                            |         |
| <b>Kauffmann, Dyke and Beth</b><br>PO BOX 19181<br>Reno, NV 89511   | 050-550-19  | Kauffmann, Dye and Beth  | 050-490-05                             | NE¼               | SE¼               | 8           | 16N               | 20E               | 57914                   | IRR               | 7.64                 | \$4.97                     | \$4.97  |
| <b>Whalley, Barry and Suzanne</b><br>4870 Freckles Ct<br>Washoe Valley, NV 89704  | 050-490-06  | Whalley Trust  | 050-490-06                             | NE¼               | SE¼               | 8           | 16N               | 20E               | 57914                   | IRR               | 4.00                 | \$2.60                     | \$2.60  |
| <b>Walters Family Trust</b><br>17020 Castle Pine Dr<br>Reno, NV 89511   | 046-060-01  | Walters Family Trust   | 050-490-05                             | NE¼               | SE¼               | 8           | 16N               | 20E               | 57914                   | IRR               | 5.16                 | \$3.36                     | \$3.36  |
| <b>Pierczynski Family Trust</b><br>Pierczynski, Edmond J. & Mary L. B.,<br>7040 Franktown Road<br>Washoe Valley, NV 89704 | 055-190-08  | Pierczynski Family Trust<br>Pierczynski Family Trust                                   | 055-190-08<br>055-190-08               | NE¼<br>NE¼        | SW¼<br>SW¼        | 22<br>22    | 16N<br>16N        | 19E<br>19E        | 58724<br>58735          | IRR<br>IRR        | 4.56                 | \$2.97                     | \$2.97  |
| <b>Washoe Valley Volunteer Fire Dept.</b><br>P.O. Box 19564<br>Reno, NV 89511   | 055-172-28  | State of Nevada  | 055-172-28                             | SW¼               | SE¼               | 14          | 16N               | 19E               | 58963                   | OTH               | 0.06                 | \$1.00                     | \$1.00  |
| <b>Greil, James S.W. &amp; Lou</b><br>c/o Wild Horses LLC<br>427 West Plumb Ln<br>Reno, NV 89509                          | 050-351-51  | Wild Horses LLC  | 050-351-51                             | NE¼               | NE¼               | 17          | 16N               | 20E               | 61402                   | IRR               | 130.28               | \$84.69                    | \$84.69 |
| <b>Franktown Meadows, Inc.</b><br>1325 Airmotive Way, Suite 390<br>Reno, NV 89502   | 055-042-20  | Franktown Meadows, Inc.<br>Gillemot Family Trust, George W.<br>Franktown Meadows, Inc. | 055-042-20<br>055-042-31<br>055-042-20 | NE¼<br>NE¼<br>NW¼ | SW¼<br>SW¼<br>SE¼ | 3<br>3<br>3 | 16N<br>16N<br>16N | 19E<br>19E<br>19E | 58389<br>66047<br>68213 | STK<br>COM<br>COM | 2.24<br>4.00<br>1.00 | \$1.46<br>\$2.60<br>\$1.00 | \$5.06  |
| <b>Mayes, John C</b><br>2101 Arrowhead Dr, Hangar 38<br>Carson City, NV 89706   | 055-190-11  | John C. Mayes<br>John C. Mayes   | 055-190-11<br>055-190-11               | NE¼<br>NE¼        | SW¼<br>SW¼        | 22<br>22    | 16N<br>16N        | 19E<br>19E        | 58723<br>58725          | IRR<br>IRR        | 5.00                 | \$3.25                     | \$3.25  |
| <b>Rummings Family Trust</b><br>Rummings, L. James & Patty W.,<br>6135 Franktown Road<br>Washoe Valley, NV 89704          | 055-110-30  | Rummings Family Trust  | 055-110-30                             | NE¼               | SE¼               | 16          | 16N               | 19E               | 58726                   | IRR               | 5.00                 | \$3.25                     | \$3.25  |
| <b>Burch, Agatha</b><br>c/o Riebli, Rose Marie<br>7475 Old US Highway 395 North<br>Washoe Valley, NV 89704                | 055-287-05  | Walter Burch Family Trust  | 055-287-05                             | NE¼               | SW¼               | 23          | 16N               | 19E               | 58727                   | IRR               | 2.50                 | \$1.63                     | \$1.63  |
| <b>Riebli, Rose M.</b><br>c/o VANDERZWAN FAMILY TRUST,<br>7475 Old US Highway 395 North<br>Washoe Valley, NV 89704        | 055-287-06  | Vanderzwan Family Trust<br>Riebli, Rose M., Trustee                                    | 055-287-06                             | NE¼               | SW¼               | 23          | 16N               | 19E               | 58728                   | IRR               | 2.50                 | \$1.63                     | \$1.63  |
| <b>Darren Mack Family Trust</b><br>c/o Hooton, Caroline & Heinson, Norman<br>1800 Idlewild Dr<br>Reno, NV 89509           | 055-060-15  | Hooton, Caroline & Heinson, Norman   | 055-060-15                             | SW¼               | SW¼               | 10          | 16N               | 19E               | 58729                   | IRR               | 5.00                 | \$3.25                     | \$3.25  |

BASIN ASSESSMENT SUMMARY

| NDWR OWNER OF RECORD  | BILLING APN | POD PARCEL OWNER                          | POD APN    | POD DESCRIPTION |     |         |       |     | PERMIT | USE | ACRE-FEET | CHARGE | TOTALS  |       |         |
|---|-------------|---|------------|-----------------|-----|---------|-------|-----|--------|-----|-----------|--------|---------|-------|---------|
|   |             |   |            | QTR             | QTR | SECTION | TWP   | RGE |        |     |           |        |         |       |         |
| <b>Murphy Family Trust, Daniel D</b><br><b>7115 San Antonio Ranch Road</b><br><b>Washoe Valley, NV 89704</b>  | 055-190-07  | Murphy Family Trust, Daniel D.            | 055-190-07 | NE¼             | SW¼ | 22      | 16N   | 19E | 58732  | IRR | 5.00      | \$3.25 | \$3.25  |       |         |
|   |             | Murphy Family Trust, Daniel D.            | 055-190-07 | NE¼             | SW¼ | 22      | 16N   | 19E | 58733  | IRR |           |        |         |       |         |
| <b>Washoe Valley Storage</b><br><b>c/o MHC 70 LLC</b><br><b>41 Flatbush Ave, Suite 3C</b><br><b>Brooklyn, NY 11217</b>  | 046-080-42  | MHC 70 LLC                                | 046-080-42 | NW¼             | NW¼ | 24      | 17N   | 19E | 58922  | QM  | 1.14      | \$1.00 | \$1.00  |       |         |
| <b>DiLoreto Family Trust, Thomas &amp; Susan</b><br><b>985 Damonte Ranch Parkway #310</b><br><b>Reno, NV 89521</b>  | 055-200-55  | DiLoreto Family Trust, Thomas & Susan     | 055-200-55 | SE¼             | SW¼ | 22      | 16N   | 19E | 59015  | IRR | 5.00      | \$3.25 | \$16.25 |       |         |
|   |             | DiLoreto Family Trust, Thomas & Susan     | 055-200-55 | SE¼             | SW¼ | 22      | 16N   | 19E | 59016  | IRR |           |        |         |       |         |
|   |             | DiLoreto Family Trust, Thomas & Susan     | 055-200-55 | SE¼             | SW¼ | 22      | 16N   | 19E | 59017  | IRR |           |        |         |       |         |
|   |             | DiLoreto Trust, P.M. & Patricia E.        | 055-200-50 | SE¼             | SW¼ | 22      | 16N   | 19E | 59021  | IRR |           |        |         | 20.00 | \$13.00 |
|   |             | DiLoreto Trust, P.M. & Patricia E.        | 055-200-50 | SE¼             | SW¼ | 22      | 16N   | 19E | 59022  | IRR |           |        |         |       |         |
|   |             | DiLoreto Trust, P.M. & Patricia E.        | 055-200-50 | SE¼             | SW¼ | 22      | 16N   | 19E | 59023  | IRR |           |        |         |       |         |
| DiLoreto Trust, P.M. & Patricia E.  | 055-200-50  | SE¼                                       | SW¼        | 22              | 16N | 19E     | 59024 | IRR |        |     |           |        |         |       |         |
| <b>Carlson Family Trust, Bill E. &amp; Sharon M.</b><br><b>7123 Franktown Road</b><br><b>Washoe Valley, NV 89704</b>  | 055-200-64  | Carlson Family Trust, Bill E. & Sharon M. | 055-200-64 | SW¼             | SW¼ | 22      | 16N   | 19E | 59030  | IRR | 5.00      | \$3.25 | \$3.25  |       |         |
|   |             | Carlson Family Trust, Bill E. & Sharon M. | 055-200-64 | SW¼             | SW¼ | 22      | 16N   | 19E | 59031  | IRR |           |        |         |       |         |
|   |             | Carlson Family Trust, Bill E. & Sharon M. | 055-200-64 | SW¼             | SW¼ | 22      | 16N   | 19E | 59032  | IRR |           |        |         |       |         |
| <b>Scarpello Family Trust</b><br><b>Scarpello, Fred &amp; Janet, Trustees</b><br><b>c/o Stewart Trust</b><br><b>7205 Franktown Road</b><br><b>Washoe Valley, NV 89704</b> | 055-200-58  | Scarpello Family Trust                    | 055-200-58 | SE¼             | SW¼ | 22      | 16N   | 19E | 59035  | IRR | 10.00     | \$6.50 | \$6.50  |       |         |
|   |             | Scarpello Family Trust                    | 055-200-58 | SE¼             | SW¼ | 22      | 16N   | 19E | 59036  | IRR |           |        |         |       |         |
|   |             | Scarpello Family Trust                    | 055-200-58 | SE¼             | SW¼ | 22      | 16N   | 19E | 59037  | IRR |           |        |         |       |         |
| <b>Chan, Ruth</b><br><b>P. O. Box 18184</b><br><b>Reno, NV 89511</b>  | 050-302-29  | Sutton, Greg et. al.                      | 050-302-29 | NE¼             | SE¼ | 5       | 16N   | 20E | 59328  | QM  | 2.52      | \$1.64 | \$1.64  |       |         |
| <b>King, Elizabeth H. &amp; Maclellane E.</b><br><b>5575 Franktown Road</b><br><b>Washoe Valley, NV 89704</b>   | 055-441-06  | King 1992 Trust, Jr. & Elizabeth H.       | 055-441-06 | NE¼             | SE¼ | 16      | 16N   | 19E | 60123  | IRR | 2.00      | \$1.30 | \$1.30  |       |         |
| <b>Sego Family Trust</b><br><b>c/o Feeney, Eric et al</b><br><b>4951 Franktown Rd</b><br><b>Washoe Valley, NV 89704</b>   | 055-032-20  | Sego Family Trust                         | 055-032-20 | NW¼             | SW¼ | 10      | 16N   | 19E | 60342  | IRR | 2.02      | \$1.32 | \$1.32  |       |         |
| <b>Goldstein, Mark and Betty</b><br><b>c/o MCGILL, KEVIN &amp; KATIE</b><br><b>240 BELLEVUE RD</b><br><b>WASHOE COUNTY NV 89704</b>                                       | 055-165-01  | Coyle Family Trust                        | 055-291-20 | NW¼             | SE¼ | 23      | 16N   | 19E | 60683  | IRR | 2.00      | \$1.30 | \$1.30  |       |         |
| <b>Ellison, Brian &amp; Karen Trust</b><br><b>45 Lonesome Polecat Ln</b><br><b>Washoe Valley, NV 89704</b>  | 055-310-11  | Coyle Family Trust                        | 055-291-20 | NW¼             | SE¼ | 23      | 16N   | 19E | 60683  | IRR | 4.00      | \$2.60 | \$2.60  |       |         |

**BASIN ASSESSMENT SUMMARY**

| NDWR OWNER OF RECORD  | BILLING APN | POD PARCEL OWNER                       | POD APN    | POD DESCRIPTION |     |         |     |     | PERMIT | USE | ACRE-FEET | CHARGE   | TOTALS   |
|---|-------------|--|------------|-----------------|-----|---------|-----|-----|--------|-----|-----------|----------|----------|
|   |             |  |            | QTR             | QTR | SECTION | TWP | RGE |        |     |           |          |          |
| <b>Coyle Family Trust</b><br><b>7498 Old US Highway 395 N</b><br><b>Washoe Valley, NV 89704</b>                   | 055-291-25  | Coyle Family Trust                     | 05-291-25  | NW¼             | SE¼ | 23      | 16N | 19E | 60683  | IRR | 11.42     | \$7.43   | \$16.88  |
|   |             |  |            | NW¼             | SE¼ | 23      | 16N | 19E | 86604  | IRR | 8.04      | \$5.23   |          |
|   |             |  |            | NW¼             | SE¼ | 23      | 16N | 19E | 88589  | IRR | 6.48      | \$4.22   |          |
| <b>Clark, David and Charlotte</b><br><b>7456 Brothers Ln</b><br><b>Washoe County, NV 89704</b>                    | 055-281-30  | Trust A of 1983 Living Trust           | 055-281-30 | SE¼             | NW¼ | 23      | 16N | 19E | 61171  | IRR | 2.02      | \$1.32   | \$1.32   |
| <b>Gilman, L. Lance</b><br><b>1000 Wildhorse Canyon Dr</b><br><b>Sparks, NV 89434</b>                             | 055-282-02  | Gilman Family Trust, Lance             | 055-282-02 | NW¼             | SE¼ | 23      | 16N | 19E | 68482  | IRR | 0.98      | \$1.00   | \$1.00   |
|   |             | Gilman Family Trust, Lance             | 055-282-02 | NW¼             | SE¼ | 23      | 16N | 19E | 68483  | IRR |           |          |          |
| <b>Day Family Trust</b><br><b>3725 Poco Lena Court</b><br><b>Washoe Valley, NV 89704</b>                          | 050-303-14  | Day Family Trust                       | 050-303-14 | NE¼             | SW¼ | 5       | 16N | 20E | 68979  | IRR | 1.00      | \$1.00   | \$1.00   |
| <b>Rinehart Living Trust, Richard &amp; Vicki</b><br><b>133 Peppy San Court</b><br><b>Washoe Valley, NV 89704</b> | 050-304-19  | Rinehart Living Trust, Richard & Vicki | 050-304-19 | SW¼             | SE¼ | 5       | 16N | 20E | 69752  | IRR | 4.00      | \$2.60   | \$2.60   |
| <b>Skaggs Family Trust</b><br><b>15630 Minnetonka Cir</b><br><b>Reno, NV 89521</b>                                | 050-470-05  | Washoe Ranch Properties                | 046-080-38 | NW¼             | NE¼ | 23      | 17N | 19E | 69702  | IRR | 4.00      | \$2.60   | \$2.60   |
| <b>John Healy</b><br><b>c/o JEFF RASMUSSEN</b><br><b>126 W MAIN ST</b><br><b>MARSHALLTOWN, IA 50158</b>           | 055-022-03  | Stewart Trust                          | 055-022-03 | SE¼             | SE¼ | 9       | 16N | 19E | 61808  | IRR | 2.00      | \$1.30   | \$1.30   |
| <b>Pittman, Jim &amp; Vicki</b><br><b>5737 Old US Highway 395 North</b><br><b>Washoe Valley, NV 89704</b>         | 055-169-05  | Pittman Family Trust                   | 055-169-05 | NW¼             | NW¼ | 23      | 16N | 19E | 62591  | IRR | 2.00      | \$1.30   | \$1.30   |
| <b>Watts, Jeannie</b><br><b>405 Old Ophir Road</b><br><b>Washoe Valley, NV 89704</b>                              | 050-235-07  | Watts, Patrick D. & Jeannie M.         | 050-235-07 | NE¼             | SE¼ | 23      | 17N | 19E | 64060  | STK | 2.02      | \$1.32   | \$1.32   |
| <b>Garms, Margo</b><br><b>123 Peppy San Court</b><br><b>Washoe Valley, NV 89704</b>                               | 050-304-20  | Garms Trust, Margo                     | 050-304-20 | SW¼             | SE¼ | 5       | 16N | 20E | 65482  | IRR | 4.00      | \$2.60   | \$2.60   |
| <b>DL Lakeshore LLC</b><br><b>1236 Coast Village Cir, Suite H</b><br><b>Santa Barbara, CA 93108</b>               | 050-419-09  | DL Lakeshore LLC                       | 050-419-09 | SW¼             | SW¼ | 32      | 17N | 20E | 65610  | COM | 1.94      | \$1.27   | \$1.27   |
| <b>Duncan Golf at Toiyabe LLC</b><br><b>1400 Wolf Run Rd</b><br><b>Reno, NV 89511</b>                             | 055-382-08  | Block, Roger & Gayle P.                | 055-371-18 | NW¼             | SE¼ | 22      | 16N | 19E | 66606  | REC | 717.75    | \$466.54 | \$466.54 |
|   |             | L. B. Acquisitions, LLC                | 055-382-08 | NE¼             | SE¼ | 22      | 16N | 19E | 66607  | REC |           |          |          |
|   |             | L. B. Acquisitions, LLC                | 055-412-09 | NW¼             | NW¼ | 23      | 16N | 19E | 66608  | REC |           |          |          |
|   |             | Block, Roger & Gayle P.                | 055-371-18 | NW¼             | SE¼ | 22      | 16N | 19E | 66609  | REC |           |          |          |
|   |             | L. B. Acquisitions, LLC                | 055-421-11 | NE¼             | NW¼ | 23      | 16N | 19E | 66610  | REC |           |          |          |

**BASIN ASSESSMENT SUMMARY**

| NDWR OWNER OF RECORD  | BILLING APN | POD PARCEL OWNER   | POD APN                                | POD DESCRIPTION |     |         |     | PERMIT | USE                     | ACRE-FEET         | CHARGE | TOTALS |        |
|---|-------------|--|--|-----------------|-----|---------|-----|--------|-------------------------|-------------------|--------|--------|--------|
|   |             |  |  | QTR             | QTR | SECTION | TWP |        |                         |                   |        |        | RGE    |
| <b>CAVIN, PAUL &amp; HEATHER</b><br>4790 Franktown Road<br>Washoe Valley, NV 89704                                      | 055-093-03  | Gunby Family Trust, Laurie   | 055-093-03                             | NW¼             | NW¼ | 10      | 16N | 19E    | 66928                   | IRR               | 5.00   | \$3.25 | \$3.25 |
| <b>Nevis, Sam</b><br>P. O. Box 21250<br>Carson City, NV 89721   | 055-292-03  | Nevis Trust, Samuel A.<br>Nevis Trust, Samuel A.                     | 055-292-03<br>055-292-03               | SE¼             | SW¼ | 23      | 16N | 19E    | 67005<br>67006          | IRR<br>IRR        | 6.06   | \$3.94 | \$3.94 |
| <b>Herzing &amp; Fazzari Trusts</b><br>c/o Wagner Family Trust<br>P.O. Box 19185<br>Reno, NV 89511                      | 050-304-21  | Wagner Family Trust  | 050-304-21                             | SW¼             | SE¼ | 5       | 16N | 20E    | 67908                   | IRR               | 2.00   | \$1.30 | \$1.30 |
| <b>Eisenhauer, David &amp; Heidi</b><br>c/o FIELDS, CHRISTOPHER & CARLY<br>7405 Franktown Rd<br>Washoe Valley, NV 89704 | 055-292-07  | Fagg, L & B Trust<br>Fagg, L & B Trust                               | 055-292-07<br>055-292-07               | SE¼             | SW¼ | 23      | 16N | 19E    | 68186<br>68187          | IRR<br>IRR        | 4.00   | \$2.60 | \$2.60 |
| <b>Bassett Family Trust</b><br>4995 South Old U.S. Highway 395<br>Washoe Valley, NV 89704                               | 055-060-22  | Bassett, Jack & Judy Family Trust                                    | 055-060-22                             | NW¼             | NE¼ | 15      | 16N | 19E    | 68872                   | IRR               | 2.02   | \$1.32 | \$1.32 |
| <b>Dalbol, Robert &amp; Amy</b><br>18115 Lake Vista Rd<br>Washoe Valley, NV 89704                                       | 055-081-68  | Dalbol, Robert & Amy<br>Dalbol, Robert & Amy<br>Dalbol, Robert & Amy | 055-081-68<br>055-081-68<br>055-081-68 | NE¼             | SE¼ | 10      | 16N | 19E    | 70033<br>70034<br>70382 | IRR<br>IRR<br>IRR | 9.61   | \$6.25 | \$6.25 |
| <b>Grashuis, David M. &amp; Kathryn L.</b><br>18205 Lake Vista Road<br>Washoe Valley, NV 89704                          | 055-081-74  | Grashuis, David M. & Kathryn L.                                      | 055-081-74                             | SW¼             | SW¼ | 11      | 16N | 19E    | 70298<br>70299          | IRR<br>IRR        | 6.61   | \$4.30 | \$4.30 |
| <b>Perennial Places LLC</b><br>217 Bret Hart Ave<br>Reno, NV 89509  | 050-210-15  | TMWA<br>TMWA   | 055-210-19<br>055-371-16               | NW¼             | SE¼ | 22      | 16N | 19E    | 70865<br>70866          | MUN<br>MUN        | 2.00   | \$1.30 | \$1.30 |
| <b>DDC Enterprise LLC</b><br>PO Box 2911<br>Minden, NV 89423  | 050-234-62  | DDC Enterprise LLCC  | 050-234-62                             | SW¼             | NE¼ | 23      | 17N | 19E    | 89784                   | MUN               | 0.32   | \$1.00 | \$1.00 |
| <b>Clark, Michael E.</b><br>3775 Poco Lena Court<br>Washoe Valley, NV 89704   | 050-303-15  | Clark, Michael E.  | 050-303-15                             | NE¼             | SW¼ | 5       | 16N | 20E    | 70928                   | IRR               | 5.00   | \$3.25 | \$3.25 |
| <b>Kreutzjans, John &amp; Mary Margaret Singer</b><br>4225 Eastlake Blvd<br>Washoe Valley, NV 89704                     | 050-419-08  | Hoffman Family Trust   | 050-419-08                             | NE¼             | SE¼ | 31      | 17N | 20E    | 71544                   | COM               | 1.94   | \$1.27 | \$1.27 |
| <b>Chacon, Samuel</b><br>40 Will Sauer Road<br>Washoe Valley, NV 89704  | 055-092-24  | Chacon, Samuel, Jr. & Kealyn   | 055-092-24                             | NE¼             | NE¼ | 9       | 16N | 19E    | 71863                   | IRR               | 2.16   | \$1.41 | \$1.41 |
| <b>Warren, John A. &amp; Rose Marie</b><br>4755 Old Highway 395 North<br>Washoe Valley, NV 89704                        | 055-041-14  | Warren, John A. & Rose Marie<br>Warren, John A. & Rose Marie         | 055-041-14<br>055-041-14               | SW¼             | SW¼ | 3       | 16N | 19E    | 72182<br>73240          | IRR<br>IRR        | 8.21   | \$5.34 | \$5.34 |

BASIN ASSESSMENT SUMMARY

| NDWR OWNER OF RECORD   | BILLING APN | POD PARCEL OWNER  | POD APN                                | POD DESCRIPTION   |                   |               |                   |                   | PERMIT                  | USE               | ACRE-FEET    | CHARGE           | TOTALS  |
|--|-------------|---|--|-------------------|-------------------|---------------|-------------------|-------------------|-------------------------|-------------------|--------------|------------------|---------|
|  |             |   |  | QTR               | QTR               | SECTION       | TWP               | RGE               |                         |                   |              |                  |         |
| <b>Cheney, Glen A. &amp; Jackie L.</b><br>7548 Old Highway 395 North<br>Washoe Valley, NV 89704                    | 055-291-19  | Cheney, Glen & Jackie L.  | 055-291-19                             | SE¼               | SE¼               | 23            | 16N               | 19E               | 72750                   | QM                | 2.02         | \$1.32           | \$1.32  |
| <b>Tucker, Frank R. &amp; Garrett, V. Dian</b><br>7400 Tunnel Creek Rd<br>Washoe Valley, NV 89704                  | 055-180-10  | Tucker, Frank R. et. al.  | 055-180-10                             | SW¼               | SW¼               | 22            | 16N               | 19E               | 73114                   | QM                | 2.02         | \$1.32           | \$1.32  |
| <b>Lukov, Monte J. &amp; Carla D.</b><br>55 Sheldon Place<br>Washoe Valley, NV 89704                               | 055-287-16  | McMahon Vincent P., Jr. & Sandra J.                                     | 055-287-16                             | SE¼               | NW¼               | 23            | 16N               | 19E               | 73153                   | IRR               | 2.02         | \$1.32           | \$1.32  |
| <b>The 1989 Lee Family Trust</b><br>7375 FRANKTOWN RD<br>Washoe Valley, NV 89704                                   | 055-200-25  | United States of America<br>United States of America                    | 046-060-12<br>046-060-12               | SE¼<br>SE¼        | SE¼<br>SE¼        | 22<br>22      | 16N<br>16N        | 19E<br>19E        | 73191<br>73192          | IRR<br>IRR        | 7.02         | \$4.57           | \$4.57  |
| <b>Norine M. Gallagher Trust</b><br>c/o BROOKS, GARY V et al<br>2435 Sand Wedge Ln<br>Reno, NV 89523               | 208-070-09  | Washoe County   | 046-080-36                             | NE¼               | NE¼               | 23            | 17N               | 19E               | 74858                   | MUN               | 25.36        | \$16.49          | \$16.49 |
| <b>Twisted Sisters, LLC</b><br>761 Marsh Ave<br>Reno, NV 89509   | 050-550-09  | Twisted Sisters, LLC<br>Twisted Sisters, LLC                            | 050-550-09<br>050-550-09               | SW¼<br>SW¼        | NW¼<br>NW¼        | 5<br>5        | 16N<br>16N        | 20E<br>20E        | 76057<br>89469          | COM<br>COM        | 0.46<br>0.50 | \$1.00<br>\$1.00 | \$2.00  |
| <b>Taras Trust, Richard V.</b><br>Taras, Richard V., Trustee<br>5880 Eastlake Boulevard<br>Washoe Valley, NV 89704 | 050-351-47  | Richard V. Taras Trust  | 050-351-47                             | SE¼               | SE¼               | 17            | 16N               | 20E               | 76604                   | IRR               | 3.00         | \$1.95           | \$1.95  |
| <b>GTS, LLC</b><br>c/o Thiel, George<br>3130 Old US 395<br>Washoe Valley, NV 89704                                 | 046-042-06  | United States of America<br>State of Nevada<br>United States of America | 046-022-07<br>046-042-04<br>050-202-07 | SE¼<br>SE¼<br>SE¼ | NE¼<br>NE¼<br>NE¼ | 4<br>34<br>34 | 17N<br>17N<br>17N | 19E<br>19E<br>19E | 75136<br>75138<br>75139 | IRR<br>IRR<br>IRR | 27.34        | \$17.78          | \$17.78 |
| <b>Johnson, Lorne Trust</b><br>3365 Lakeshore Dr<br>Washoe Valley, NV 89704  | 050-320-17  | Washoe County   | 046-080-36                             | NE¼               | NE¼               | 23            | 17N               | 19E               | 76771                   | MUN               | 3.04         | \$1.98           | \$1.98  |
| <b>SCAP 7 LLC</b><br>7170 E McDonald Dr #4<br>Paradise Valley, AZ 85253  | 055-301-38  | SCAP 7 LLC<br>SCAP 7 LLC  | 055-301-38<br>055-301-38               | SE¼<br>SE¼        | SE¼<br>SE¼        | 27<br>27      | 16N<br>16N        | 19E<br>19E        | 77786<br>77787          | IRR<br>IRR        | 13.94        | \$9.07           | \$9.07  |
| <b>Gourley Family Living Trust</b><br>435 Timberlake Court<br>Reno, NV 89511                                       | 046-190-13  | Gourley Family Living Trust<br>Gourley Family Living Trust              | 046-190-13<br>046-190-13               | NE¼<br>NE¼        | SE¼<br>SE¼        | 15<br>15      | 17N<br>17N        | 19E<br>19E        | 78661<br>85384          | COM<br>QM         | 1.96<br>0.23 | \$1.28<br>\$1.00 | \$2.28  |
| <b>Burns, Timothy M. &amp; Kathleen A.</b><br>35 Sheldon Place<br>Washoe Valley, NV 89704                          | 055-287-13  | Burns, Timothy M. et. al.<br>Nelson-Burns, Kathleen A.                  | 055-287-13<br>055-287-01               | SE¼<br>SE¼        | NW¼<br>NW¼        | 23<br>23      | 16N<br>16N        | 19E<br>19E        | 75665<br>80256          | IRR<br>IRR        | 2.02<br>4.04 | \$1.32<br>\$2.63 | \$3.95  |

**BASIN ASSESSMENT SUMMARY**

| NDWR OWNER OF RECORD   | BILLING APN | POD PARCEL OWNER                                  | POD APN                  | POD DESCRIPTION |     |         |     |     | PERMIT | USE | ACRE-FEET | CHARGE  | TOTALS  |
|--|-------------|---|--------------------------|-----------------|-----|---------|-----|-----|--------|-----|-----------|---------|---------|
|  |             |   |                          | QTR             | QTR | SECTION | TWP | RGE |        |     |           |         |         |
| <b>Hanson Trust</b><br>1490 Lord Street<br>Washoe Valley, NV 89704   | 050-470-08  | Hanson, Wendy M. Trust                            | 050-470-08               | SE¼             | NE¼ | 8       | 16N | 20E | 74172  | IRR | 4.00      | \$2.60  | \$2.60  |
| <b>Jenks Family Trust</b><br>c/o Ronsee, Scott A<br>5655 Old Highway 395 North<br>Washoe Valley, NV 89704              | 055-168-03  | Ronsee, Scott A et al                             | 055-168-03               | NE¼             | SE¼ | 15      | 16N | 19E | 77100  | IRR | 3.00      | \$1.95  | \$1.95  |
| <b>Platt, Brad A. &amp; Chris S.</b><br>4800 GRAYS STARLIGHT CT<br>Washoe Valley, NV 89704                             | 050-490-01  | Platt, Brad A & Chris S                           | 050-490-01               | SE¼             | SE¼ | 8       | 16N | 20E | 77563  | IRR | 2.00      | \$1.30  | \$1.30  |
| <b>Cliff, Kenneth W. &amp; Victoria L.</b><br>805 Washoe Drive<br>Washoe Valley, NV 89704                              | 050-231-06  | Cliff Family Trust                                | 050-231-06               | SW¼             | SE¼ | 23      | 17N | 19E | 79077  | IRR | 1.02      | \$1.00  | \$1.00  |
| <b>Murphy Family Trust, Henry &amp; Bonnie</b><br>13000 Valley Springs Rd<br>Reno, NV 89511                            | 050-411-10  | Murphy Family Trust                               | 050-411-10               | SW¼             | SW¼ | 32      | 17N | 20E | 80109  | COM | 3.67      | \$2.39  | \$2.39  |
| <b>Washoe County</b><br>c/o Richard, Mathew J<br>3625 Lakeshore Dr<br>Washoe Valley, NV 89704                          | 050-320-03  | Richard, Peter A. & Denise R. et al               | 050-320-03               | NW¼             | SW¼ | 6       | 16N | 20E | 81075  | COM | 1.00      | \$1.00  | \$1.00  |
| <b>Rosehaven Properties LLC</b><br>425 Carr 693, Suite 1 PMB 347<br>Dorado, PR 00646                                   | 055-200-86  | Rosehaven Properties LLC                          | 055-200-79               | SE¼             | NW¼ | 27      | 16N | 19E | 82897  | IRR | 15.92     | \$10.35 | \$61.68 |
|  |             |   |                          | SE¼             | NW¼ | 27      | 16N | 19E | 82898  | IRR | 18.56     | \$12.07 |         |
|  |             |   |                          | SE¼             | NW¼ | 27      | 16N | 19E | 82899  | QM  | 12.00     | \$7.80  |         |
|  |             |   |                          | SE¼             | NW¼ | 22      | 16N | 19E | 86465  | IRR | 2.80      | \$1.82  |         |
|  |             |   |                          | SE¼             | NW¼ | 22      | 16N | 19E | V11292 | STK |           |         |         |
|  |             |   |                          | SE¼             | NW¼ | 22      | 16N | 19E | V11300 |     |           |         |         |
|  |             |   |                          | SE¼             | NW¼ | 22      | 16N | 19E | V11298 | IRR | 41.60     | \$27.04 |         |
|  |             |   |                          | SE¼             | NW¼ | 22      | 16N | 19E | V11299 |     |           |         |         |
|  |             |   |                          | SE¼             | NW¼ | 22      | 16N | 19E | V11296 | DOM | 4.00      | \$2.60  |         |
|  |             |   |                          | SE¼             | NW¼ | 22      | 16N | 19E | V11297 |     |           |         |         |
| <b>Rasmussen Family Trust</b><br>605 William Brent Rd<br>Washoe Valley, NV 89704                                       | 055-081-79  | Bolinder, Marcus & Lara<br>Rasmussen Family Trust | 055-081-95<br>055-081-79 | NW¼             | SW¼ | 11      | 16N | 19E | V04542 | IRR | 3.17      | \$2.07  | \$12.90 |
|  |             |   |                          | NE¼             | SW¼ | 11      | 16N | 19E | V04543 | IRR | 16.66     | \$10.83 |         |
| <b>R.W. Associates</b><br>c/o Provident Trust Group Custodian<br>8880 West Sunset Rd, Suite 250<br>Las Vegas, NV 89148 | 079-400-17  | Bolinder, Marcus & Lara<br>Rasmussen Family Trust | 055-081-95<br>055-081-79 | NW¼             | SW¼ | 11      | 16N | 19E | V04542 | IRR | 4.23      | \$2.75  | \$17.20 |
|  |             |   |                          | NE¼             | SW¼ | 11      | 16N | 19E | V04543 | IRR | 22.22     | \$14.45 |         |
| <b>Hubbel Family Trust</b><br>18035 Lake Vista Road<br>Washoe Valley, NV 89704   | 055-081-67  | Bolinder, Marcus & Lara<br>Rasmussen Family Trust | 055-081-95<br>055-081-79 | NW¼             | SW¼ | 11      | 16N | 19E | V04542 | IRR | 1.06      | \$1.00  | \$4.61  |
|  |             |   |                          | NE¼             | SW¼ | 11      | 16N | 19E | V04543 | IRR | 5.55      | \$3.61  |         |

**BASIN ASSESSMENT SUMMARY**

| NDWR OWNER OF RECORD   | BILLING APN | POD PARCEL OWNER   | POD APN    | POD DESCRIPTION |     |         |     |     | PERMIT | USE | ACRE-FEET | CHARGE  | TOTALS  |
|--|-------------|--|------------|-----------------|-----|---------|-----|-----|--------|-----|-----------|---------|---------|
|  |             |  |            | QTR             | QTR | SECTION | TWP | RGE |        |     |           |         |         |
| <b>Tyre, Bryan W. &amp; Joyce</b><br>c/o Bolinder, Marcus & Lara<br>18445 LAKE VISTA RD<br>WASHOE VALLEY, NV 89704 | 055-081-95  | Bolinder, Marcus & Lara<br>Rasmussen Family Trust  | 055-081-95 | NW¼             | SW¼ | 11      | 16N | 19E | V04542 | IRR | 1.06      | \$1.00  | \$4.61  |
|  |             |  | 055-081-79 | NE¼             | SW¼ | 11      | 16N | 19E | V04543 | IRR | 5.55      | \$3.61  |         |
| <b>JJ Dooley Family Trust</b><br>18700 Lake Vista Rd<br>Washoe Valley, NV 89704                                    | 055-081-89  | JJ Dooley Family Trust<br>Rasmussen Family Trust<br>Dooley, John & Jessica<br>JJ Dooley Family Trust | 055-081-89 | NW¼             | SW¼ | 11      | 16N | 19E | V04542 | IRR | 6.35      | \$4.13  | \$42.12 |
|  |             |  | 055-081-79 | NE¼             | SW¼ | 11      | 16N | 19E | V04543 | IRR | 33.33     | \$21.67 |         |
|  |             |  | 055-081-92 | NW¼             | NW¼ | 14      | 16N | 19E | V10447 | IRR | 19.04     | \$12.38 |         |
|  |             |  | 055-081-89 | SE¼             | SW¼ | 11      | 16N | 19E | 83161  | IRR | 6.06      | \$3.94  |         |
| <b>George J. Georgeson Trust</b><br>69 Skyline Circle<br>Reno, NV 89509  | 055-081-75  | Bolinder, Marcus & Lara<br>Rasmussen Family Trust  | 055-081-95 | NW¼             | SW¼ | 11      | 16N | 19E | V04542 | IRR | 1.06      | \$1.00  | \$4.61  |
|  |             |  | 055-081-79 | NE¼             | SW¼ | 11      | 16N | 19E | V04543 | IRR | 5.55      | \$3.61  |         |
| <b>Washoe Ranch Properties, LLC</b><br>c/o PETERSON, RUSSELL W &<br>1569 CHIQUITA DR<br>Minden, NV 89423           | 046-041-11  | Washoe Ranch Properties, LLC   | 046-022-04 | NW¼             | SW¼ | 35      | 17N | 19E | V05764 | STK | 44.93     | \$29.21 | \$29.21 |
| <b>5 Seat Investments LLC</b><br>c/o Sierra Mining & Stone LLC<br>P.O. Box 17917<br>Reno, N 89511                  | 050-231-38  | Sierra Mining & Stone LLC  | 050-231-38 | SW¼             | SE¼ | 23      | 17N | 19E | 85905  | IRR | 0.04      | \$1.00  | \$3.23  |
|  |             |  | 050-231-38 | SW¼             | SE¼ | 23      | 17N | 19E | 85906  | IRR | 0.07      | \$1.00  |         |
|  |             |  | 050-231-38 | SW¼             | SE¼ | 23      | 17N | 19E | 85907  | IRR | 1.89      | \$1.23  |         |
| <b>Reeves Business Ventures</b><br>PO BOX 705<br>Genoa, NV 89411   | 046-080-51  | Reeves Business Ventures<br>Truckee Meadows Water Authority<br>Reeves Business Ventures              | 046-080-51 | SW¼             | NE¼ | 22      | 17N | 19E | 85890  | MUN | 0.83      | \$1.00  | \$4.59  |
|  |             |  | 046-080-34 | SW¼             | NE¼ | 23      | 17N | 19E | 85891  | MUN | 3.00      | \$1.95  |         |
|  |             |  | 046-080-52 | SW¼             | NE¼ | 24      | 17N | 19E | 85892  | MUN | 2.52      | \$1.64  |         |
| <b>Wilcox, Gary &amp; Donel</b><br>c/o Wilcox, Gary H., Jr.<br>35 E SKY RANCH BLVD<br>Spanish Springs, NV 89441    | 050-530-27  | Platt, Brad A & Chris S  | 050-490-01 | SE¼             | SE¼ | 8       | 16N | 20E | 85883  | IRR | 1.00      | \$1.00  | \$1.00  |
| <b>Leider, Larry</b><br>445 Sparrow Way<br>Washoe Valley, NV 89704   | 050-371-24  | Leider, George K. & Barbara J.   | 050-371-24 | SW¼             | NE¼ | 32      | 17N | 20E | 87409  | DOM | 2.02      | \$1.32  | \$1.32  |
| <b>Madole Construction Co. Inc.</b><br>PO Box 893<br>Sparks, NV 89432  | 046-170-24  | Madole Construction Co Inc<br>Madole Construction Co Inc<br>Madole Construction Co Inc               | 046-170-24 | SW¼             | NE¼ | 23      | 17N | 19E | 88229  | MUN | 2.46      | \$1.60  | \$2.60  |
|  |             |  | 046-170-24 | SW¼             | NE¼ | 23      | 17N | 19E | 89786  | MUN | 0.30      | \$1.00  |         |
|  |             |  | 046-170-24 | SW¼             | NE¼ | 23      | 17N | 19E | 89787  | MUN |           |         |         |
| <b>Guzman, Jose &amp; Kohoutek, Peggy Jo</b><br>60 Sheldon Pl<br>Washoe Valley, NV 89704                           | 055-287-15  | Guzman, Jose<br>Guzman, Jose   | 055-287-15 | SE¼             | NW¼ | 23      | 16N | 19E | 88054  | IRR | 4.00      | \$2.60  | \$3.60  |
|  |             |  | 055-287-15 | SE¼             | NW¼ | 23      | 16N | 19E | 85247  | IRR | 1.04      | \$1.00  |         |
| <b>Pitts, Randy and Cindy</b><br>4765 Franktown Rd<br>Washoe Valley, NV 89704                                      | 055-041-17  | Pitts, Randy and Cindy   | 055-041-17 | NW¼             | NW¼ | 10      | 16N | 19E | 88706  | IRR | 1.00      | \$1.00  | \$1.00  |
| <b>Seibold Trust, John R &amp; Elizabeth A</b><br>7000 Pine Canyon Rd<br>Washoe Valley NV 89704                    | 055-210-16  | Pine Canyon Assoc Inc  | 055-210-01 | SW¼             | SE¼ | 22      | 16N | 19E | 82879  | IRR | 3.00      | \$1.95  | \$1.95  |

**BASIN ASSESSMENT SUMMARY**

| NDWR OWNER OF RECORD   | BILLING APN | POD PARCEL OWNER  | POD APN    | POD DESCRIPTION |     |         |       |       | PERMIT | USE  | ACRE-FEET | CHARGE            | TOTALS |
|--|-------------|---|------------|-----------------|-----|---------|-------|-------|--------|------|-----------|-------------------|--------|
|  |             |   |            | QTR             | QTR | SECTION | TWP   | RGE   |        |      |           |                   |        |
| <b>Parks Division, Nevada<br/>Nevada State Park System</b>           | Unsecured   | State of Nevada   | 050-351-14 | SW¼             | NE¼ | 17      | 16N   | 20E   | 17420  | IRR  | 145.17    | Billed Separately |        |
|  |             | Nevada Park System                                      | 055-320-29 | SW¼             | NE¼ | 17      | 16N   | 20E   | 38768  | REC  | 8.53      |                   |        |
|  |             | Nevada Park System                                      | 055-250-48 | NW¼             | NE¼ | 25      | 16N   | 19E   | 38975  | REC  | 3.56      |                   |        |
|  |             | Nevada Park System                                      | 130-350-01 | NW¼             | SE¼ | 6       | 15N   | 19E   | 61611  | REC  | 0.06      |                   |        |
|  |             |   |            |                 |     |         |       | 77540 | IRR    | 0.10 |           |                   |        |
| <b>Nevada Department of Wildlife</b>                                 | 055-286-01  | Weir, Donald V. & Jullianne<br>access at Belleview exit | 055-190-01 | NE¼             | SE¼ | 22      | 16N   | 19E   | 23287  | IRR  | 117.48    | Billed Separately |        |
|  |             |   | 055-190-01 | NW¼             | SE¼ | 22      | 16N   | 19E   | 20648  | IRR  |           |                   |        |
|  |             | Nevada Department of Wildlife                           | 050-202-04 | SE¼             | SE¼ | 1       | 16N   | 19E   | 64962  | REC  | 1.95      |                   |        |
|  |             | NDOW  | 050-202-04 | SW¼             | NE¼ | 1       | 16N   | 19E   | 21282  | WLD  | 100.36    |                   |        |
|  |             | NDOW  | 050-202-04 | SW¼             | NE¼ | 1       | 16N   | 19E   | 21283  | STK  | 3.38      |                   |        |
|  |             | NDOW  | 050-202-04 | SE¼             | SE¼ | 36      | 17N   | 19E   | 30225  | IRR  | 1,793.00  |                   |        |
|  |             | NDOW  | 050-202-04 | SE¼             | SE¼ | 36      | 17N   | 19E   | 24003  | IRR  |           |                   |        |
|  |             | NDOW  | 050-202-04 | SE¼             | SE¼ | 36      | 17N   | 19E   | 24004  | WLD  |           |                   |        |
| <b>Building &amp; Grounds, Nevada<br/>406 East 2nd Street</b>        | 130-350-01  | State of Nevada   | 130-350-01 | NE¼             | SW¼ | 30      | 16N   | 19E   | 24876  | MUN  | 514.00    | Billed Separately |        |
|  |             | State of Nevada   | 130-350-01 | NE¼             | SW¼ | 30      | 16N   | 19E   | 30895  | MUN  | 631.89    |                   |        |
| <b>Forestry Division, Nevada</b>                                     | 050-210-25  | Nevada Division Of Forestry                             | 050-210-25 | NE¼             | NE¼ | 25      | 17N   | 19E   | 35330  | IRR  | 7.60      | Billed Separately |        |
|  |             | Nevada Division Of Forestry                             | 050-210-25 | SE¼             | NE¼ | 25      | 17N   | 19E   | 35230  | OTH  | 1.99      |                   |        |
|  |             | Nevada Division Of Forestry                             | 050-210-25 | NE¼             | NE¼ | 25      | 17N   | 19E   | 45398  | IRR  | 6.91      |                   |        |
| <b>Transportation Dept. - Nevada</b>                                 | 055-250-48  | Nevada State Park System                                | 055-250-48 | NE¼             | NW¼ | 25      | 16N   | 19E   | 62700  | WLD  | 731.16    | Billed Separately |        |
|  |             | Nevada State Park System                                | 055-250-48 | NE¼             | NW¼ | 25      | 16N   | 19E   | 62701  | WLD  |           |                   |        |
|  |             | Nevada State Park System                                | 055-250-48 | NE¼             | NW¼ | 25      | 16N   | 19E   | 62702  | WLD  |           |                   |        |
| <b>United States Forest Service</b>                                  | 038-260-07  | United State of America                                 | 048-120-22 | NE¼             | NW¼ | 30      | 17N   | 19E   | 80016  | REC  | 0.50      | Billed Separately |        |
| <b>Bureau of Land Management<br/>c/o BLM Winnemucca Field Office</b> | 050-202-07  | United States of America                                | 050-202-08 | SW¼             | SW¼ | 26      | 17N   | 19E   | 66232  | REC  | 101.37    | Billed Separately |        |
|  |             | Falcon Capitol, LLC                                     | 046-022-05 | SW¼             | SW¼ | 35      | 17N   | 19E   | 66233  | REC  |           |                   |        |
|  |             | United States of America                                | 050-202-08 | SW¼             | SW¼ | 26      | 17N   | 19E   | 69433  | REC  |           |                   |        |
|  |             | United States of America                                | 050-202-08 | SW¼             | SW¼ | 26      | 17N   | 19E   | 69570  | REC  |           |                   |        |
|  |             | Falcon Capitol, LLC                                     | 046-022-05 | SW¼             | SW¼ | 35      | 17N   | 19E   | 69731  | REC  |           |                   |        |
|  |             | United States of America                                | 050-202-08 | NW¼             | SW¼ | 26      | 17N   | 19E   | 68101  | IRR  | 61.00     |                   |        |
|  |             | Falcon Capitol, LLC                                     | 046-022-07 | NE¼             | NW¼ | 3       | 16N   | 19E   | 68111  | IRR  | 564.60    |                   |        |
|  |             | Falcon Capitol, LLC                                     | 046-022-07 | NE¼             | NW¼ | 3       | 16N   | 19E   | 68112  | IRR  |           |                   |        |
|  |             | Falcon Capitol, LLC                                     | 046-042-04 | NE¼             | NE¼ | 34      | 17N   | 19E   | 68113  | IRR  |           |                   |        |
|  |             | United States of America                                | 050-202-07 | SW¼             | SW¼ | 35      | 17N   | 19E   | 68114  | IRR  |           |                   |        |
|  |             | United States of America                                | 050-202-07 | SW¼             | NW¼ | 35      | 17N   | 19E   | 68115  | IRR  |           |                   |        |
|  |             | Falcon Capitol, LLC                                     | 046-042-04 | NE¼             | NE¼ | 34      | 17N   | 19E   | 68116  | IRR  |           |                   |        |
|  |             | United States of America                                | 050-210-37 | NE¼             | NW¼ | 26      | 17N   | 19E   | 68102  | IRR  | 114.05    |                   |        |
|  |             | United States of America                                | 050-210-37 | NE¼             | NW¼ | 26      | 17N   | 19E   | 68103  | IRR  |           |                   |        |
|  |             | United States of America                                | 050-210-37 | SE¼             | NW¼ | 26      | 17N   | 19E   | 68117  | IRR  |           |                   |        |
| United States of America   | 050-210-37  | SE¼   | NW¼        | 26              | 17N | 19E     | 68118 | IRR   |        |      |           |                   |        |
| United States of America   | 050-210-37  | NE¼   | NW¼        | 26              | 17N | 19E     | 68119 | IRR   |        |      |           |                   |        |
| United States of America   | 050-210-37  | NE¼   | NW¼        | 26              | 17N | 19E     | 68120 | IRR   |        |      |           |                   |        |

**BASIN ASSESSMENT SUMMARY**

**HYDROGRAPHIC BASIN #097**

Honey Lake Valley  
Washoe County

|  |                   |
|--|-------------------|
| Acre-Feet Subject to Assessment .....                  | 13,682.67         |
| Charge Per Acre-Foot .....                             | \$0.65            |
| Excess Due to \$1.00 Minimum Charge and Rounding ..... | \$1.84            |
| <b>Total Amount Assessed .....</b>                     | <b>\$8,895.57</b> |

| NDWR OWNER OF RECORD   | BILLING APN | POD PARCEL OWNER                 | POD APN    | POD DESCRIPTION |     |         | PERMIT | USE   | ACRE-FEET | CHARGE | TOTALS |          |          |       |        |
|--|-------------|----------------------------------|------------|-----------------|-----|---------|--------|-------|-----------|--------|--------|----------|----------|-------|--------|
|  |             |                                  |            | QTR             | QTR | SECTION |        |       |           |        |        | TWP      | RGE      |       |        |
| Espil Sheep Co.<br>c/o Espil, Brent & Vicki<br>P.O. Box 150<br>Gerlach, NV 89412         | 074-270-02  | BLM                              | 074-211-17 | SE              | SE  | 13      | 27N    | 18E   | 49659     | STK    | 0.05   | \$1.00   | \$1.00   |       |        |
| Fish Springs Ranch LLC<br>3480 GS Richards Blvd, Suite 101<br>Carson City, NV 89703-8442 | 074-070-74  | Fish Springs Ranch LLC           | 074-040-56 | NE              | SW  | 25      | 26N    | 18E   | 78966     | STK    | 11.20  | \$7.28   | \$28.57  |       |        |
|  |             |                                  | 074-070-74 | NW              | NW  | 29      | 26N    | 19E   | 78967     | STK    |        |          |          |       |        |
|  |             |                                  | 074-070-28 | SE              | SE  | 30      | 26N    | 19E   | 78968     | STK    |        |          |          |       |        |
|  |             |                                  | 074-412-19 | NW              | SW  | 10      | 26N    | 19E   | 78969     | STK    |        |          |          |       |        |
|  |             |                                  | 074-242-06 | NW              | SW  | 14      | 27N    | 19E   | 21363     | STK    |        |          |          | 6.81  | \$4.42 |
|  |             |                                  | 074-211-17 | SE              | SE  | 13      | 27N    | 18E   | 49659     | STK    |        |          |          | 0.21  | \$1.00 |
|  |             |                                  | 074-390-20 | SE              | NE  | 25      | 27N    | 19E   | 70392     | STK    |        |          |          | 3.40  | \$2.21 |
|  |             |                                  | 074-070-74 | SW              | SW  | 20      | 26N    | 19E   | 80101     | QM     |        |          |          | 10.10 | \$6.57 |
| 074-070-74   | SW          | SW                               | 20         | 26N             | 19E | 80102   | QM     | 10.90 | \$7.09    |        |        |          |          |       |        |
| McDonough, James J., Jr.<br>7583 Water View Way<br>Reno, NV 89511                        | 074-390-09  | McDonough, James J Jr & Andrea I | 074-390-09 | NW              | SE  | 22      | 27N    | 19E   | 45633     | IRR    | 640.00 | \$416.00 | \$416.00 |       |        |

BASIN ASSESSMENT SUMMARY

HYDROGRAPHIC BASIN #097

Honey Lake Valley

Washoe County

| NDWR OWNER OF RECORD   | BILLING APN | POD PARCEL OWNER   | POD APN    | POD DESCRIPTION |         |       | PERMIT | USE | ACRE-FEET | CHARGE | TOTALS    |                   |            |
|--|-------------|--------------------|------------|-----------------|---------|-------|--------|-----|-----------|--------|-----------|-------------------|------------|
|  |             |                    |            | QTR             | SECTION | TWP   |        |     |           |        |           |                   |            |
| <b>TMWA</b><br>c/o Natural Resources<br>Attn: Elizabeth Crook<br>P.O. Box 30013<br>Reno, NV 89520-3013 | Unsecured   | Fish Springs Ranch | 074-040-56 | NE              | SW      | 25    | 26N    | 18E | 53419     | MUN    | 13,000.00 | \$8,450.00        | \$8,450.00 |
|  |             |                    | 074-070-28 | SE              | SE      | 30    | 26N    | 19E | 53423     | MUN    |           |                   |            |
|  |             |                    | 074-070-28 | SE              | SE      | 30    | 26N    | 19E | 53424     | MUN    |           |                   |            |
|  |             |                    | 074-412-18 | NW              | SW      | 10    | 26N    | 19E | 53433     | MUN    |           |                   |            |
|  |             |                    | 074-412-18 | NW              | SW      | 10    | 26N    | 19E | 54134     | MUN    |           |                   |            |
|  |             |                    | 074-040-59 | NW              | SE      | 26    | 26N    | 18E | 54138     | MUN    |           |                   |            |
|  |             |                    | 074-070-74 | NW              | NW      | 29    | 26N    | 19E | 74685     | MUN    |           |                   |            |
|  |             |                    | 074-412-45 | NW              | NE      | 16    | 26N    | 19E | 74686     | MUN    |           |                   |            |
|  |             |                    | 074-412-18 | NE              | SW      | 10    | 26N    | 19E | 74687     | MUN    |           |                   |            |
|  |             |                    | 074-040-15 | SE              | NE      | 25    | 26N    | 18E | 78118     | MUN    |           |                   |            |
|  |             |                    | 074-040-15 | SE              | NE      | 25    | 26N    | 18E | 78119     | MUN    |           |                   |            |
|  |             |                    | 074-040-15 | SE              | NE      | 25    | 26N    | 18E | 78120     | MUN    |           |                   |            |
|  |             |                    | 074-040-15 | SE              | NE      | 25    | 26N    | 18E | 78121     | MUN    |           |                   |            |
|  |             |                    | 074-040-15 | SE              | NE      | 25    | 26N    | 18E | 78122     | MUN    |           |                   |            |
|  |             |                    | 074-040-15 | SE              | NE      | 25    | 26N    | 18E | 78123     | MUN    |           |                   |            |
|  |             |                    | 074-040-15 | SE              | NE      | 25    | 26N    | 18E | 78124     | MUN    |           |                   |            |
|  |             |                    | 074-070-28 | SE              | SE      | 30    | 26N    | 19E | 78125     | MUN    |           |                   |            |
|  |             |                    | 074-070-74 | NW              | NW      | 29    | 26N    | 19E | 78126     | MUN    |           |                   |            |
|  |             |                    | 074-070-74 | NW              | NW      | 29    | 26N    | 19E | 78127     | MUN    |           |                   |            |
|  |             |                    | 074-412-45 | NW              | NE      | 16    | 26N    | 19E | 78128     | MUN    |           |                   |            |
|  |             |                    | 074-412-45 | NW              | NE      | 16    | 26N    | 19E | 78129     | MUN    |           |                   |            |
|  |             |                    | 074-412-18 | NW              | SW      | 10    | 26N    | 19E | 78130     | MUN    |           |                   |            |
|  |             |                    | 074-412-18 | NW              | SW      | 10    | 26N    | 19E | 78131     | MUN    |           |                   |            |
|  |             |                    | 074-412-18 | NW              | SW      | 10    | 26N    | 19E | 78132     | MUN    |           |                   |            |
|  |             |                    | 074-412-18 | NW              | SW      | 10    | 26N    | 19E | 78133     | MUN    |           |                   |            |
| 074-412-18   | NE          | SW                 | 10         | 26N             | 19E     | 78134 | MUN    |     |           |        |           |                   |            |
| 074-412-18   | NE          | SW                 | 10         | 26N             | 19E     | 78135 | MUN    |     |           |        |           |                   |            |
| <b>BLM</b>   |             | BLM                | 074-211-17 | SE              | SE      | 13    | 27N    | 18E | 49659     | STK    | 0.38      | Billed Separately |            |

STEVE SISOLAK  
Governor

STATE OF NEVADA

BRADLEY CROWELL  
Director

ADAM SULLIVAN, P.E.  
Acting State Engineer



**DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES  
DIVISION OF WATER RESOURCES**

901 South Stewart Street, Suite 2002

Carson City, Nevada 89701-5250

(775) 684-2800 • Fax (775) 684-2811

<http://water.nv.gov>

December 8, 2020

Washoe County Commissioners  
1001 E. Ninth Street  
Reno, NV 89512  
Certified Mail: 9214 7969 0099 9790 1636 2836 07

Re: Warm Springs/Winnemucca Creek

Ladies and Gentlemen:

In accordance with the provisions of NRS §§ 533.280, 533.285 and 533.290, we respectfully submit the budget for the Fiscal Year July 1, 2021, to June 30, 2022. The assessment against each water user, which must be based upon the proportion which the water right of that water user bears to the aggregate water rights in the stream system, for the distribution of the waters of the Warm Springs/Winnemucca Creek Distribution as decreed and as prorated to those claimants within Washoe County and itemized on the accompanying list.

The amount of \$4,000.00 will be required for the payment of necessary expenses incurred for supervision over distribution of the decreed water and include, but not limited to salaries of the water commissioners, special studies, water measurements, crop inventories, field investigations, associated data collection and management.

According to the Warm Springs Creek Decree, the Winnemucca Holdings Ltd. is entitled to 43.48% of the waters, Buckhorn Land and Livestock is entitled to 37.22% of the waters and WSR Land, LLC is entitled to 19.30%. A spreadsheet of ownership and assessment is attached.

Sincerely,

A handwritten signature in blue ink, appearing to read "Adam Sullivan P.E.", written over a horizontal line.

Adam Sullivan, P.E.  
Acting State Engineer

AS/sg  
Enclosure

Adam Sullivan, P.E., Acting State Engineer  
Division of Water Resources  
901 S. Stewart Street, Suite 2002  
Carson City, Nevada 89701

Dear Mr. Sullivan:

I hereby certify that the State Engineer's budget for payment of necessary expenses for the supervision and distribution of the Warm Springs/Winnemucca Creek Decree for the Fiscal Year July 1, 2021, to June 30, 2022, in the amount of Four Thousand Dollars (\$4,000.00), has been received by WASHOE COUNTY in accordance with the provisions of NRS §§ 533.280, 533.285 and 533.290.

The assessment rate necessary to support the proposed budget was acted upon by the COUNTY COMMISSION OF WASHOE COUNTY on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, and the amount contained therein was certified to the ASSESSOR OF WASHOE COUNTY.

Respectfully submitted,

\_\_\_\_\_  
COUNTY CLERK

**Winnemucca Creek Decree**

Warm Springs Valley/Winnemucca Creek

Washoe County

|   |                   |
|---|-------------------|
| <i>Acre-Feet Subject to Assessment</i> .....                  | Decreed           |
| <i>Charge Per Acre-Foot</i> .....                             | \$0.00            |
| <i>Excess Due to \$1.00 Minimum Charge and Rounding</i> ..... | \$0.00            |
| <b><i>Total Amount Assessed</i></b> .....                     | <b>\$4,000.00</b> |

| NDWR OWNER OF RECORD   | BILLING APN | POD PARCEL OWNER            | PROOF                      | USE               | ACRE-FEET | Percentage | CHARGE     | TOTALS     |
|--|-------------|-----------------------------|----------------------------|-------------------|-----------|------------|------------|------------|
| Winnemucca Holdings Ltd.<br>11675 Rainwater Dr, Suite 220<br>Alpharetta, GA 89510    | 079-220-37  | WINNEMUCCA HOLDINGS, LTD.   | V02737<br>V02738<br>V02739 | DEC<br>DEC<br>DEC | 688.20    | 43.48%     | \$1,739.12 | \$1,739.12 |
| Buckhorn Land and Livestock<br>9190 Double Diamond Pkwy, Suite 138<br>Reno, NV 89521 | 079-220-48  | Buckhorn Land and Livestock | V02844                     | DEC               | 589.18    | 37.22%     | \$1,488.89 | \$1,488.89 |
| WSR Land, LLC<br>9190 Double Diamond Pkwy, Suite 138<br>Reno, NV 89521               | 079-200-59  | WSR Land, LLC               | V02844                     | DEC               | 305.49    | 19.30%     | \$771.99   | \$771.99   |



**DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES  
DIVISION OF WATER RESOURCES**

901 South Stewart Street, Suite 2002  
Carson City, Nevada 89701-5250  
(775) 684-2800 • Fax (775) 684-2811  
<http://water.nv.gov>

April 6, 2021  
Corrected Letter

Washoe County  
Board of County Commissioners  
1001 East Ninth Street, Building A  
Reno, NV 89512  
Certified Mail: 9214 7969 0099 9790 1637 9147 46

Ladies and Gentlemen:

Pursuant to the provisions of NRS 534.040(2), it is respectfully requested that you levy a special assessment on all taxable property situated within the confines of the Groundwater Basins located within Washoe County, for the Fiscal Year July 1, 2021, to June 30, 2022. Pursuant to NRS 534.040(2), if the assessment is less than the cost of collection, the County Commissioners may exempt the property owner from assessment and appropriate money from the general fund of the county to pay the cost of assessment.

Please see the list below that pertains to all Basins within Washoe County that require this special assessment. This assessment is charged as an All Taxable Parcel (AP):

| <b>Basin Name (Basin #)</b>              | <b>Total Assessed</b> |
|--|-----------------------|
| Tracy Segment (083)                      | \$2,000.00            |
| Spanish Springs Valley (085)             | \$45,000.00           |
| Truckee Meadows / Sun Valley (086 & 087) | \$215,000.00          |
| Pleasant Valley (088)                    | \$6,000.00            |
| Lake Tahoe (090)                         | \$16,000.00           |
| Truckee Canyon Segment (091)             | \$12,000.00           |
| Lemmon Valley (092A & 092B)              | \$27,000.00           |
| Cold Springs Valley (100)                | \$8,000.00            |
| <b>Total</b>                             | <b>\$331,000.00</b>   |

Washoe County, Board of County Commissioners  
April 6, 2021  
Page 2

The amount of \$331,000.00 will be required for the payment of necessary expenses for supervision of the groundwater basins listed above, which includes but is not limited to: special studies, water level measurements, crop/pumpage inventories, field investigations, aquifer tests, well driller inspections, intent to drill card and well log review, associated data collection and management.

We are enclosing a certificate to be signed and returned indicating that the assessment rates necessary to support the proposed budget have been acted on by the County Commission and that the amount has been certified to the Assessor.

Sincerely,



Adam Sullivan, P.E.  
Acting State Engineer

AS/sg  
Enclosure

Adam Sullivan, P.E., Acting State Engineer  
Division of Water Resources  
901 S. Stewart Street, Suite 2002  
Carson City, Nevada 89701

Dear Mr. Sullivan:

I hereby certify that the State Engineer's budget for payment of necessary expenses for the supervision over the waters of the Washoe Counties Groundwater Basin for the Fiscal Year July 1, 2021, to June 30, 2022, in the amount of Three Hundred Thirty One Thousand Dollars (\$331,000.00), has been received by Washoe County in accordance with the provisions of NRS 534.040.

The assessment rate necessary to support the proposed budget was acted upon by the COUNTY COMMISSIONERS OF WASHOE COUNTY on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_, and the amount contained therein was certified to the ASSESSOR OF WASHOE COUNTY.

Respectfully submitted,

\_\_\_\_\_  
COUNTY CLERK