ICR Water Users Association

Sums, Check

MAY 2024

PERIOD OF 4/16/24 - 05/15/24

D	PERIOD OF 4/16/24 - 05/15/24						
Pumping Summa	ary						
	Water data in gallons		ICR System	TRR System	Total Company		
1.) Water Pumped from W	ells		System	System	Company		
Well #1 Well #2 Well #3			683,537 3,552,595	1,230,692 8,773,104 5,962,673			
Total Water Pumped			4,236,132	15,966,469	20,202,601		
Metered Production Loss			-220,000	-80,000	-300,000		
	Net		4,016,132	15,886,469	19,902,601		
Difference in Tank Volumes	s April minus May		-23,081	5,520	-17,561		
2. Total water delivered			3,993,051	15,891,989	19,885,040		
3.) Water Sold to Customer4.) Water Pumped to Golf C5.) Total Water sold		-	3,777,840 0 3,777,840	15,774,510 0 15,774,510	19,552,350 0 19,552,350		
6.) Net Difference (Total Delivered less total sold)			215,211	117,479	332,690		
7.) % (Loss/Gain)			5.39%	0.74%	1.67%		
Use By Custome	r Category				_		
	Whispering Canyon & Preserve	ICRanch	Total ICR/WC/PSRV	Total TRR	Total Company		
Residential Use Total Customers	1,189,300 158	2,519,010 294	3,708,310 452	2,890,260 450	6,598,570 902		
Average Residential Use Highest User	7,527 78.370	193,680 86,700	8,204	6,423 75,500	7,315		

& Preserve	ICHAIICII	ICR/WC/PSRV	TRR	Company
1,189,300	2,519,010	3,708,310	2,890,260	6,598,570
158	294	452	450	902
7,527	193,680	8,204	6,423	7,315
78,370	86,700		75,500	
0	470	470	227,400	227,870
0	1	1	11	12
0	470	470	20,673	18,989
0	470		76,000	
30,070	0	30,070	315,380	345,450
4	1	5	6	11
	0	6,014		31,405
23,100	0		188,400	
13,800	25,190	38,990	506,070	545,060
11	6	17	84	101
			11,835,400	11,835,400
0	0	0	0	0
173	302	475	552	1,027
7,048	•	7,871	6,219	6,983
	8 Preserve 1,189,300 158 7,527 78,370 0 0 0 0 30,070 4 7,518 23,100 13,800 11	\$ Preserve 1,189,300	& Preserve ICR/WC/PSRV 1,189,300 2,519,010 3,708,310 158 294 452 7,527 193,680 8,204 78,370 86,700 0 470 470 0 1 1 0 470 470 0 470 470 30,070 0 30,070 4 1 5 7,518 0 6,014 23,100 0 38,990 11 6 17 0 0 0 0 173 302 475	& Preserve ICR/WC/PSRV TRR 1,189,300 2,519,010 3,708,310 2,890,260 158 294 452 450 7,527 193,680 8,204 6,423 78,370 86,700 75,500 0 470 470 227,400 0 1 1 11 0 470 470 20,673 0 470 470 20,673 0 470 76,000 30,070 0 30,070 315,380 4 1 5 6 7,518 0 6,014 52,563 23,100 0 188,400 13,800 25,190 38,990 506,070 11 6 17 84 11,835,400 0 0 0 173 302 475 552

2,544,670

3,777,840

15,774,510

19,552,350

1,233,170