

### Sylvan Lakes Accounting Table

#### Hartner Ditch No. 2 (acre-feet)

	Jul	Aug	Sep	Oct	Total
Initial Fill	10.00				10.00
Evaporation	3.14	2.55	2.16	1.47	9.31
<b>Need</b>	13.14	2.55	2.16	1.47	19.31
Twin Lakes Shares	0.48	0.48	0.48	0.48	1.91
Mt. Massive Lakes	4.92	4.43	3.18	0.87	13.4
Aurora Lease	7.74	0.00	0.00	0.12	7.86
<b>Replacement</b>	13.14	4.91	3.66	1.47	23.17

#### Hartner Ditch No. 1 (acre-feet)

	Jul	Aug	Sep	Oct	Total
Initial Fill	5.00				5.00
Evaporation	4.42	3.59	3.04	2.07	13.11
<b>Need</b>	9.42	3.59	3.04	2.07	18.11
Twin Lakes Shares	0.00	0.00	0.00	0.00	0.00
Mt. Massive Lakes	0.00	0.00	0.00	0.00	0.00
Aurora Lease	9.42	0.58	0.00	0.00	10.00
<b>Replacement</b>	9.42	0.58	0.00	0.00	10.00

#### Total Replacement (acre-feet)

	Jul	Aug	Sep	Oct	Total
Twin Lakes Shares	0.48	0.48	0.48	0.48	1.9
Mt. Massive Lakes	4.92	4.43	3.18	0.87	13.4
Aurora Lease	17.15	0.58	0.00	0.12	17.9

[1] First water applied for Hartner No. 2 is from Mt. Massive Lakes

[2] First water applied for Hartner No. 1 is from Aurora Lease