

SUMMARY OF CHANGES TO PREVIOUSLY POSTED DELIVERY AMOUNTS				
CLASSIFICATION	CUSTOMER	MONTH	AMOUNT	DATE CHANGE MADE
<i>Reason: Customer Reporting Error</i>				
FEDERAL	GRIC On Reservation	November	+783 AF	1/11/2016
FEDERAL	GRIC Off Reservation MAR 5 USF	October	-783 AF	1/11/2016
<i>Reason: Excess Priority Water Used to Satisfy SCAT Federal One Year Lease to Gilbert</i>				
FEDERAL	SCAT Lease to Gilbert @ SRP GSF	December	-1148 AF	1/20/2016
EXCESS	SCAT Lease to Gilbert @ SRP GSF	December	1148 AF	1/20/2016

This page lists accounting changes that occurred after the report was issued as complete.



P.O Box 43020, Phoenix, AZ
 23636 North Seventh St, Phoenix, AZ
 623-869-2333
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Monthly Deliveries

Calendar Year: 2015

Table 1: Monthly M&I Deliveries

Subcontract	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sep	Oct	Nov	Dec	Total	Schedule
Hohokam/CDR [Assign] Chandler @ GRUSP	0	0	0	400	0	0	0	0	0	0	0	0	400	400
Hohokam/CDR [Assign] Chandler	0	0	0	0	600	1,112	760	0	0	0	0	0	2,472	2,472
Hohokam/CDR [Assign] Chandler @ SMRP	0	80	0	0	0	0	0	0	0	0	0	0	80	80
Hohokam/CDR [Assign] Mesa	1,629	780	1,612	903	0	0	0	0	0	0	0	0	4,924	4,924
Hohokam/CDR [Assign] Phoenix @ AVRP	0	0	0	0	0	0	0	0	0	0	0	0	0	75
Hohokam/CDR [Assign] Phoenix	7,542	7,211	9,687	11,357	347	0	0	0	0	0	0	0	36,144	34,869
Hohokam/CDR [Assign] Phoenix @ SRP	0	0	0	0	0	0	0	0	0	0	0	0	0	1,200
Hohokam/CDR [Assign] Scottsdale	2,358	925	0	0	0	0	0	0	0	0	0	0	3,283	3,283
Avondale @ HMRP	0	900	1,500	1,457	735	324	0	0	0	0	0	0	4,916	4,916
Avondale	500	0	0	0	0	0	0	0	0	0	0	0	500	500
AZ State Land	2	2	2	4	5	1	0	0	0	0	0	0	16	500
AZWC, Casa Grande @ CAIDD	0	0	0	0	1,100	0	0	0	0	0	0	0	1,100	1,100
AZWC, Casa Grande @ MSIDD	0	0	0	0	1,470	1,030	0	0	0	0	0	0	2,500	2,500
AZWC, Casa Grande	114	45	80	183	233	332	403	293	310	240	90	67	2,390	2,851
AZWC, Coolidge @ CAIDD	0	0	0	0	1,400	0	0	0	0	0	0	0	1,400	1,400
AZWC, Superstition	85	97	238	288	256	411	344	396	246	371	138	104	2,974	2,830
CAGR @ AFRP	0	1,251	693	0	895	0	0	0	0	0	0	0	2,839	2,839
CAGR @ HMRP	0	0	0	0	0	157	0	0	0	0	0	0	157	157
CAGR @ MWD	0	0	0	1,000	1,000	1,000	1,000	1,000	0	0	0	0	5,000	5,000
Carefree WC	33	29	32	30	45	48	56	60	58	43	21	54	509	510
Cave Creek	158	130	141	144	142	165	175	194	179	154	152	131	1,865	2,207
Chandler @ GRUSP	0	0	0	0	0	0	0	0	500	600	0	0	1,100	1,100
Chandler	0	0	0	0	0	0	0	0	1,246	1,160	1,431	1,140	4,977	4,246
Chandler @ SMRP	0	0	0	0	0	0	0	0	0	0	0	0	0	800
Chandler @ SRP	0	0	0	0	0	0	0	0	1,482	1,000	0	0	2,482	2,500
Chaparral City WC	385	356	428	483	476	520	555	598	539	529	446	411	5,726	6,252
EI Mirage @ HMRP	0	0	0	0	0	0	508	0	0	0	0	0	508	508
Eloy @ CAIDD	0	0	0	0	0	1,600	0	0	0	0	0	0	1,600	1,600

This report has a lot going on! It has the contract type, the agreement, the water user, and the recharge facility all together! This report doesn't include price per acre foot.



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Eloy	3	27	38	51	47	25	26	24	52	46	34	10	383	571
EPCOR, AF @ MWD	0	0	23	24	24	25	25	35	31	31	0	0	218	218
EPCOR, AF	0	0	824	1,110	1,109	1,329	1,456	1,575	1,234	1,156	1,006	76	10,875	10,875
EPCOR, PV @ MWD	0	0	30	343	345	326	556	180	626	825	0	0	3,231	3,231
EPCOR, SC @ MWD	0	0	60	505	455	500	737	754	768	410	0	0	4,189	4,189
EPCOR, SCW @ MWD	0	0	30	273	323	225	430	246	470	375	0	0	2,372	2,372
Florence @ CAIDD	0	0	0	0	0	2,048	0	0	0	0	0	0	2,048	2,048
FWID @ LSCR P	0	0	0	0	0	0	2,800	0	0	0	0	0	2,800	2,800
Gilbert @ GRUSP	0	0	0	0	0	0	0	0	350	400	398	117	1,265	0
Gilbert	0	0	0	0	0	0	0	0	777	1,940	1,640	1,145	5,502	6,726
Glendale @ HMRP	0	0	0	0	0	0	900	0	0	0	0	0	900	800
Glendale	0	0	12	881	834	1,076	1,130	1,036	927	1,227	1,449	1,331	9,903	10,449
Glendale @ NAUSP	0	0	0	0	0	0	0	0	0	480	0	300	780	680
Glendale @ SRP	0	0	0	0	0	0	1,000	500	0	0	0	0	1,500	1,500
Goodyear @ AFRP	0	0	0	229	0	0	0	0	0	0	0	0	229	229
Marana @ LSCR P	0	1,257	271	0	0	0	0	0	0	0	0	0	1,528	1,528
Maricopa Cty P&R	14	20	33	57	45	68	75	82	56	52	24	18	544	665
Mesa	0	0	0	0	1,081	4,664	5,071	5,123	4,162	4,364	4,526	4,202	33,193	33,236
Metro DWID @ AVRP	546	674	584	622	485	79	630	685	702	207	0	5	5,219	5,214
Metro DWID @ BKW	0	100	200	700	0	0	0	0	0	0	0	0	1,000	1,000
Metro DWID @ CMID	0	253	0	425	666	643	1,866	550	0	0	0	0	4,403	4,403
Metro DWID @ Kai-Red Rock	0	0	317	159	110	0	414	0	0	0	0	0	1,000	1,000
Oro Valley @ CAVSARP	184	184	184	184	183	183	183	183	183	183	183	183	2,200	2,200
Oro Valley @ Kai-Red Rock	0	0	0	500	1,107	1,110	349	934	0	0	0	0	4,000	4,000
Oro Valley @ LSCR P	0	1,000	1,051	1,180	374	0	0	0	0	0	0	0	3,605	3,605
Oro Valley @ PMRRP	0	0	500	0	0	0	0	0	0	0	0	0	500	500
Peoria	0	0	0	0	0	0	1,184	1,264	1,095	1,030	805	738	6,116	6,500
Peoria @ SRP	0	0	0	0	0	0	3,000	2,350	2,000	150	0	0	7,500	7,500
Phoenix @ AVRP	0	0	0	0	50	25	75	0	0	0	0	0	150	75



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Phoenix @ GRUSP	400	400	400	400	400	400	1,030	1,030	1,030	1,030	1,030	1,030	8,580	8,580
Phoenix	0	0	0	0	0	0	12,223	13,159	11,315	8,220	8,426	10,100	63,443	58,142
Phoenix @ SAVSARP	80	80	80	80	90	80	80	80	80	20	20	80	850	850
Phoenix @ SRP	0	0	0	0	0	1,166	3,834	0	0	0	0	0	5,000	7,000
Queen Creek	0	0	0	0	0	0	105	195	117	66	12	0	495	495
Rio Verde Utilities	30	30	30	30	35	35	35	35	35	30	30	30	385	385
Scottsdale @ GRUSP	0	0	0	0	0	0	86	86	86	0	0	86	344	344
Scottsdale	0	0	0	0	0	0	5,542	6,382	4,968	6,152	5,741	5,179	33,964	35,966
Scottsdale @ SRP	0	0	3,000	4,000	2,000	3,000	2,000	0	0	0	0	0	14,000	14,000
Spanish Trail WC @ CMID	0	744	629	1,614	0	0	0	0	0	0	0	0	2,987	2,987
Spanish Trail WC @ PMRRP	50	0	0	0	0	0	0	0	0	0	0	0	50	50
Surprise @ HMRP	147	1,403	1,428	0	0	462	2,136	946	3,727	0	0	0	10,249	10,249
Tempe @ GRUSP	0	94	94	94	94	94	94	94	94	94	94	94	1,034	1,034
Tempe	122	206	256	256	306	356	399	406	306	306	206	156	3,281	3,281
Tonto Hills DWID	2	2	2	2	2	3	3	3	2	2	2	1	26	28
Tonto Hills DWID @ RWCD	0	0	0	37	0	0	0	0	0	0	0	6	43	43
Tucson @ BKW	114	952	1,579	741	1,328	915	1,460	1,670	1,172	480	123	353	10,887	10,800
Tucson @ BKW-Milewide	0	0	0	0	0	0	0	0	0	0	0	0	0	300
Tucson @ CAVSARP	5,646	5,903	6,813	6,575	6,702	5,343	3,574	4,099	5,221	4,090	2,900	5,139	62,005	63,741
Tucson	0	0	55	0	0	59	0	0	0	22	0	0	136	200
Tucson @ PMRRP	115	2,583	2,088	2,428	1,568	2,117	1,862	2,709	1,030	0	0	0	16,500	16,500
Tucson @ SAVSARP	5,314	4,705	5,496	5,252	5,474	4,749	5,345	4,980	5,002	3,931	1,643	3,618	55,509	52,650
Vail WC @ Kai-Red Rock	0	0	0	0	0	0	250	46	363	56	0	42	757	757
Vail WC @ SAVSARP	100	100	100	100	100	100	100	100	100	0	100	100	1,100	1,100
WUCFD, Apache Junction	1	1	0	1	1	2	3	3	1	0	106	45	164	181
WUCFD, Apache Junction @ RWCD	0	0	0	0	0	0	100	0	0	0	0	0	100	100
WUCFD, Apache Junction @ SRP	0	0	0	0	0	0	0	0	0	100	0	0	100	100
M&I Subcontract Subtotal	25,674	32,524	40,620	45,102	34,042	37,907	65,969	54,085	52,642	41,572	32,776	36,091	499,004	499,596



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M&I Excess	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sep	Oct	Nov	Dec	Total	Schedule
AWBA @ AFRP	0	0	0	883	623	1,199	1,179	187	3,098	1,375	2,296	2,788	13,628	13,628
AWBA @ AVRP	0	0	0	0	0	0	0	0	0	166	320	614	1,100	1,100
AWBA @ BKW	0	0	0	500	0	0	0	0	0	0	0	0	500	500
AWBA @ CMID	0	0	0	0	0	0	0	880	18	0	0	0	898	900
AWBA @ GRUSP	0	0	0	0	0	0	0	730	36	1,223	1,358	0	3,347	3,347
AWBA @ HIDD	0	0	0	0	0	0	3,200	0	0	0	0	500	3,700	3,700
AWBA @ HMRP	0	0	0	0	0	2,000	0	500	169	5,112	3,224	2,155	13,160	13,160
AWBA @ LSCR P	0	0	0	0	1,307	0	539	0	0	0	0	100	1,946	1,946
AWBA @ MSIDD	200	300	900	900	900	0	0	0	0	1,000	0	0	4,200	4,200
AWBA	0	0	0	0	0	1,250	0	0	850	2,154	746	0	5,000	5,000
AWBA @ PMRRP	0	0	0	0	0	500	0	0	0	800	0	0	1,300	1,300
AWBA @ QCID	0	0	0	0	0	1,800	1,334	0	0	0	0	464	3,598	3,580
AWBA @ SAVSARP	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,600	1,600	0	1,000	1,054	14,354	14,354
AWBA @ SMRP	0	0	0	0	1,416	584	0	1,150	5,459	0	0	0	8,609	8,609
CAGR D @ AFRP	0	0	0	0	0	0	0	2,200	0	0	0	0	2,200	2,200
CAGR D @ HMRP	0	0	0	0	0	0	0	0	0	0	0	127	127	127
CAGR D @ LSCR P	0	0	0	1,180	594	0	0	0	0	0	0	1,042	2,816	2,816
CAGR D	0	15	27	47	40	71	73	55	48	50	18	13	457	464
CAGR D @ NMIDD	0	0	0	3,000	3,000	3,000	0	0	0	0	0	0	9,000	9,000
CAGR D @ PMRRP	0	0	0	0	0	0	0	0	288	1,106	0	0	1,394	1,394
CAGR D @ QCID	0	0	0	0	2,096	1,088	816	0	0	0	0	0	4,000	4,000
CAGR D @ SMRP	0	0	1,000	543	1,416	299	77	2,109	0	0	0	0	5,444	5,444
CAGR D @ TID	496	394	1,707	2,161	1,756	2,071	1,678	2,540	1,908	289	0	0	15,000	15,000
USBR @ RWCD	0	0	0	0	0	0	0	3,509	2,485	2,439	0	0	8,433	8,433
SCAT [Lease] Gilbert @ SRP	0	0	0	0	0	0	0	0	0	0	0	1,148	1,148	1,148
M&I Excess Subtotal	1,996	2,009	4,934	10,514	14,448	15,162	10,196	15,460	15,959	15,714	8,962	10,005	125,359	125,350



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Temporary Use	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sep	Oct	Nov	Dec	Total	Schedule
Temporary Uses	8	10	24	35	29	43	62	38	37	28	13	11	338	500
M&I Temporary Subtotal	8	10	24	35	29	43	62	38	37	28	13	11	338	500
Total (M & I)	27,678	34,543	45,578	55,651	48,519	53,112	76,227	69,583	68,638	57,314	41,751	46,107	624,701	625,446

Table 2: Monthly Ag Deliveries

Ag Excess	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sep	Oct	Nov	Dec	Total	Schedule
Ag Excess Subtotal														

Ag Pool	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sep	Oct	Nov	Dec	Total	Schedule
BKW Farms	100	50	50	50	50	50	59	0	0	0	0	0	409	409
CAIDD	2,089	3,029	11,666	19,323	3,102	8,109	17,998	18,071	8,815	4,613	1,496	1,247	99,558	99,869
HIDD	1,300	1,554	5,897	7,633	5,974	8,030	1,034	0	4,626	182	0	0	36,230	36,230
HVID	464	881	1,913	4,276	3,236	3,824	4,514	6,025	5,691	2,692	1,663	2,512	37,691	37,989
Kai Farms	0	229	271	0	0	0	0	0	0	0	0	35	535	500
MSIDD	4,653	3,658	11,734	15,751	10,651	18,261	9,807	11,318	7,648	8,618	6,332	3,304	111,735	111,972
MWD	0	0	500	500	0	0	0	0	0	0	0	0	1,000	1,000
NMIDD	0	0	2,096	2,500	2,729	0	0	0	0	0	0	266	7,591	7,694
QCID	664	1,571	2,828	2,077	1,360	0	0	0	0	0	0	0	8,500	8,500
RWCD	1,250	0	0	0	0	0	0	0	0	0	0	3	1,253	1,250
SCIDD	0	0	17	0	0	162	93	2,559	2,167	1,668	1,108	839	8,613	8,500
SRP	0	0	0	500	750	750	0	500	500	800	0	0	3,800	3,800
TID	0	0	0	0	250	250	250	115	0	248	251	0	1,364	1,365
Ag Pool Subtotal	10,520	10,972	36,972	52,610	28,102	39,436	33,755	38,588	29,447	18,821	10,850	8,206	318,279	319,078
Total (Ag)	10,520	10,972	36,972	52,610	28,102	39,436	33,755	38,588	29,447	18,821	10,850	8,206	318,279	319,078

Table 3: Monthly Federal Deliveries



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Federal - On Res	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sep	Oct	Nov	Dec	Total	Schedule
Ak-Chin	2,933	6,271	8,022	10,932	7,992	10,592	7,140	6,684	4,010	3,935	421	2,424	71,356	75,493
GRIC @ MAR 5	0	0	0	0	0	0	0	115	1,247	1,097	0	735	3,194	3,750
GRIC	3,120	818	4,507	8,091	2,443	43	2,043	2,424	0	0	783	4,522	28,794	57,928
Tohono O'odham - ST	195	263	772	2,010	1,012	1,687	1,729	1,360	833	258	243	253	10,615	11,167
Tohono O'odham - SX	175	241	676	832	898	1,186	847	642	928	813	63	366	7,667	7,750
Federal On Res. Subtotal	6,423	7,593	13,977	21,865	12,345	13,508	11,759	11,225	7,018	6,103	1,510	8,300	121,626	156,088

Federal - Off Res	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sep	Oct	Nov	Dec	Total	Schedule
Ak-Chin [Lease] Del Webb @ MWD	0	0	357	0	0	0	0	0	0	0	0	0	357	357
Ak-Chin [Lease] Del Webb	304	259	342	377	464	558	543	529	463	420	352	302	4,913	6,104
Ak-Chin [Lease] Del Webb @ West Maricopa	0	0	0	0	0	0	0	0	0	0	1,490	2,074	3,564	3,539
Ak-Chin [Lease] Pascua Yaqui	10	20	57	78	74	90	75	77	32	68	35	28	644	640
Ak-Chin [Lease] Pascua Yaqui @ SAVSARP	34	42	42	20	20	20	20	12	0	0	0	150	360	360
FMYN [Lease] Gilbert	0	0	0	0	0	0	0	0	100	0	0	0	100	100
FMYN [Lease] Gilbert @ NMIDD	0	0	2,000	1,000	2,000	1,000	0	0	0	0	0	0	6,000	6,000
FMYN [Lease] Gilbert @ SMRP	0	2,000	479	1,044	1,417	1,600	293	0	0	0	0	0	6,833	6,833
FMYN [Lease] Gilbert @ SRP	0	0	0	1,000	0	0	0	0	0	0	0	0	1,000	1,000
FMYN [Lease] Phoenix	0	0	0	0	4,300	0	0	0	0	0	0	0	4,300	4,300
GRIC [Exchange] APS	0	0	2	18	0	8	6	2	8	0	0	8	52	250
GRIC [Exchange] Chandler	368	1,007	1,144	1,114	972	0	0	0	0	0	0	0	4,605	4,605
GRIC [Exchange] Mesa	1,979	1,981	1,981	1,981	0	0	0	0	0	0	0	0	7,922	7,922
GRIC [Lease] Freeport-Morenci @ RWCD	626	1,807	3,680	5,887	0	0	0	0	0	0	0	0	12,000	12,000
GRIC [Lease] Goodyear @ AFRP	0	1,000	693	1,307	0	0	0	0	0	0	0	0	3,000	3,000
GRIC [Lease] Goodyear @ HMRP	0	0	1,500	2,500	0	0	0	0	0	0	0	0	4,000	4,000
GRIC [Lease] Peoria @ AFRP	0	1,129	0	0	0	0	0	0	0	0	0	0	1,129	1,129
GRIC [Lease] Peoria @ HMRP	148	132	0	0	0	0	0	0	0	0	0	0	280	280
GRIC [Lease] Peoria	814	700	782	997	1,058	1,128	112	0	0	0	0	0	5,591	5,591
GRIC [Lease] Phoenix	0	0	0	0	0	10,614	386	0	0	0	0	0	11,000	13,600



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GRIC [Lease] Phoenix @ SRP	0	0	0	0	0	4,000	0	0	0	0	0	0	4,000	1,400
GRIC [Lease] Scottsdale	0	0	0	0	4,874	6,460	666	0	0	0	0	0	12,000	12,000
GRIC [Lease] WUCFD, Apache Junction	108	60	109	103	89	94	102	99	90	92	0	54	1,000	1,000
Ak-Chin @ LSCRP	0	0	0	0	0	0	0	0	0	0	0	2,551	2,551	2,800
GRIC @ CAIDD	0	0	3,000	6,000	6,000	3,000	0	0	0	0	0	0	18,000	18,000
GRIC @ GRUSP	1,500	2,000	1,000	900	600	0	0	0	0	0	0	0	6,000	6,000
GRIC @ HIDD	0	0	0	0	0	0	3,780	8,470	0	2,511	1,149	2,169	18,079	18,000
GRIC @ MSIDD	0	2,030	3,260	7,810	5,690	6,320	1,650	1,240	0	0	0	0	28,000	28,000
GRIC @ MWD	0	0	0	1,000	1,000	1,000	0	0	0	0	0	0	3,000	3,000
GRIC @ NMIDD	1,032	1,558	3,000	2,000	481	4,369	8,343	2,997	4,323	4,018	2,494	385	35,000	35,000
GRIC @ RWCD	0	0	0	788	6,384	6,853	6,690	2,285	0	1,324	2,834	342	27,500	27,500
GRIC @ SMRP	0	0	0	500	717	0	0	0	0	0	0	0	1,217	1,217
GRIC @ SRP	0	0	1,500	500	0	4,000	8,219	9,972	3,031	2,000	0	0	29,222	29,222
Pascua Yaqui @ SAVSARP	42	42	42	64	64	64	64	72	46	0	0	0	500	500
Tohono O'odham - SX @ ASARCO	804	896	830	713	903	979	910	781	789	412	308	731	9,056	10,000
Tohono O'odham - SX @ NMIDD	1,478	990	2,000	1,389	0	2,096	2,000	7,047	2,000	2,000	0	4,000	25,000	25,000
RWCD [Assign] Chandler @ SMRP	0	972	0	0	0	0	0	0	0	0	0	0	972	972
RWCD [Assign] Gilbert	1,297	240	0	0	0	0	0	0	0	0	0	0	1,537	1,537
RWCD [Assign] Glendale	682	0	0	0	0	0	0	0	0	0	0	0	682	682
RWCD [Assign] Mesa	0	0	0	627	0	0	0	0	0	0	0	0	627	627
RWCD [Assign] Phoenix	1,136	0	0	0	0	0	0	0	0	0	0	0	1,136	1,136
RWCD [Assign] Scottsdale	0	23	0	0	0	0	0	0	0	0	0	0	23	23
RWCD [Assign] Tempe	23	0	0	0	0	0	0	0	0	0	0	0	23	23
SCAT [Exchange] Freeport-Miami	834	1,000	820	1,654	894	94	0	517	1,260	213	128	1,642	9,056	9,280
SCAT [Exchange] Freeport-Miami @ SRP	0	0	0	0	0	0	0	3,000	1,720	0	0	0	4,720	4,720
SCAT [Lease] Gilbert @ QCID	0	0	0	1,498	0	917	917	2,785	2,231	1,161	637	854	11,000	11,000
SCAT [Lease] Gilbert @ SRP	0	0	0	1,500	2,500	2,500	1,352	0	0	0	0	0	7,852	7,852



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Monthly Deliveries

Calendar Year: 2015

Federal - Off Res	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sep	Oct	Nov	Dec	Total	Schedule
SCAT [Lease] Pascua Yaqui @ SAVSARP	174	166	166	166	166	166	166	166	204	100	210	150	2,000	2,000
SCAT [Lease] Scottsdale	0	1,465	4,369	5,751	915	0	0	0	0	0	0	0	12,500	12,500
SRPMIC [Lease] Chandler @ GRUSP	0	0	0	0	0	0	200	0	0	0	0	0	200	200
SRPMIC [Lease] Chandler	0	0	0	0	0	400	400	0	40	0	0	0	840	1,938
SRPMIC [Lease] Chandler @ SMRP	0	0	0	0	289	0	0	0	0	0	0	0	289	448
SRPMIC [Lease] Chandler @ SRP	0	0	0	0	0	0	0	1,257	0	0	0	0	1,257	0
SRPMIC [Lease] Gilbert	0	0	0	0	0	169	1,730	1,735	454	0	0	0	4,088	4,088
SRPMIC [Lease] Glendale @ HMRP	0	0	0	0	0	0	0	0	0	0	0	0	0	100
SRPMIC [Lease] Glendale @ MWD	0	0	500	0	0	0	0	0	0	0	0	0	500	500
SRPMIC [Lease] Glendale	0	0	1,214	100	0	0	0	0	0	0	0	0	1,314	1,214
SRPMIC [Lease] Mesa	0	0	0	0	1,669	0	0	0	0	0	0	0	1,669	1,669
SRPMIC [Lease] Phoenix	0	0	0	0	723	1,300	0	0	0	0	0	0	2,023	2,915
SRPMIC [Lease] Phoenix @ SRP	0	0	0	0	1,000	0	0	0	0	0	0	0	1,000	108
SRPMIC [Lease] Scottsdale	0	60	0	0	0	0	0	0	0	0	0	0	60	60
SRPMIC [Lease] Tempe	60	0	0	0	0	0	0	0	0	0	0	0	60	60
Wellton-Mohawk [Assign] Chandler	0	0	0	0	188	0	400	1,156	0	0	0	0	1,744	1,464
Wellton-Mohawk [Assign] Chandler @ SMRP	0	38	478	1,043	0	0	0	0	0	0	0	0	1,559	600
Wellton-Mohawk [Assign] Chandler @ SRP	0	0	0	0	0	0	0	743	18	0	0	0	761	2,000
Wellton-Mohawk [Assign] Gilbert	0	774	1,532	1,096	1,660	1,362	0	0	0	0	0	0	6,424	6,424
Wellton-Mohawk [Assign] Glendale @ MWD	0	0	500	0	0	0	0	0	0	0	0	0	500	500
Wellton-Mohawk [Assign] Glendale	559	1,381	410	0	0	0	0	0	0	0	0	0	2,350	2,350
Wellton-Mohawk [Assign] Mesa	0	0	0	654	1,968	0	0	0	0	0	0	0	2,622	2,622
Wellton-Mohawk [Assign] Phoenix	0	0	0	0	4,750	0	0	0	0	0	0	0	4,750	4,458
Wellton-Mohawk [Assign] Phoenix @ SRP	0	0	0	0	0	0	0	0	0	0	0	0	0	292
Wellton-Mohawk [Assign] Scottsdale	0	95	0	0	0	0	0	0	0	0	0	0	95	95
Wellton-Mohawk [Assign] Tempe	95	0	0	0	0	0	0	0	0	0	0	0	95	95
Yavapai-Prescott [Assign] Scottsdale	0	500	0	0	0	0	0	0	0	0	0	0	500	500



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Federal - Off Res	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sep	Oct	Nov	Dec	Total	Schedule
Federal Off Res. Subtotal	14,107	24,367	37,789	53,179	53,829	61,161	39,024	44,942	16,809	14,319	9,637	15,440	384,603	387,301
Total (Federal)	20,530	31,960	51,766	75,044	66,174	74,669	50,783	56,167	23,827	20,422	11,147	23,740	506,229	543,389
Total Deliveries	58,728	77,475	134,316	183,305	142,795	167,217	160,765	164,338	121,912	96,557	63,748	78,053	1,449,209	1,487,913