

SEASIDE GROUNDWATER BASIN WATERMASTER  
2600 GARDEN ROAD, SUITE 228  
MONTEREY, CA LIFORNIA 93940

RECEIVED

JUN - 3 2008

MPWMD

May 29, 2008

Monterey Peninsula Water Management District  
Attn: Darby Fuerst, General Manager  
5 Harris Court, Bldg. G  
Monterey, CA 93942-0085

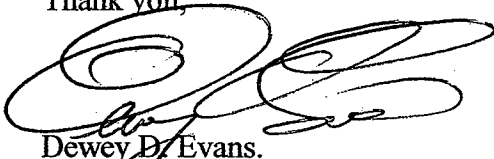
Re: Watermaster Voluntary Administrative Assessments

Dear General Manager Fuerst,

Please find enclosed an invoice dated November 28, 2007 for MPWMD's portion of the 2008 Voluntary Administrative Fund Assessment approved as policy by the Watermaster Board. The total amount due from MPWMD is \$13,384.00 upon acceptance to voluntarily participate in this funding. Also enclosed is a Volunteer Financial Assessment Proration matrix showing the breakdown of fees assessed each party by vote-weight.

Please let me know when payment can be expected.

Thank you,



Dewey D. Evans.  
Chief Executive Officer  
(831) 641-0286 office or (831) 233-0063 cell

Enclosure: Invoice #15 dated 11/28/07 for \$13,384.00  
Volunteer Financial Assessment Proration Matrix

Seaside Groundwater Basin Watermaster

2600 Garden Road Suite 228  
Monterey, CA 93940**Invoice**

Date	Invoice #
5/29/2008	21

Bill To
Monterey Peninsula Water Management Dist. 5 Harris Court, Bldg. G Monterey, CA 93942-0085

Description	Amount
2008 Voluntary Administration Fund Assessment per Watermaster Policy: \$6,692 per 1 vote weight	13,384.00
Thank you for your voluntary participation	<b>Total</b> \$13,384.00

## Seaside Groundwater Basin Watermaster

## Volunteer Financial Assessment Proration

Fiscal Year (Calendar Year) 2008

As of 5/29/08

Party	Vote Strength	1/13 of \$87,000 = \$6,692	Received	Status
Landowner Parties Group (Coastal Subarea)	1/2 vote:	\$3,346	\$ -	Due
Landowner Parties Group (Laguna Seca Subarea)		3,346	-	Declined
City of Sand City	1 vote:	6,692	6,692	Paid
City of Monterey		6,692	6,692	Paid
City of Del Rey Oaks		6,692	-	Declined
City of Seaside	2 votes:	13,384	13,384	Paid
MCWRA		13,384	6,692	Paid
MPWMD		13,384	-	Due
California American Water	3 votes:	20,079	30,114	Paid
		\$87,000	\$ 63,574	

