

STATE OF IDAHO
DEPARTMENT OF WATER RESOURCES
BENEFICIAL USE FIELD REPORT

A. GENERAL INFORMATION

Permit No: 36-16868

Exam Date: 12/4/2012

1. Current Owner: BILLINGSLEY CREEK RANCH IDAHO LLC
501 RIVERSIDE AVE STE 500
JACKSONVILLE FL 32202-4936
(904)355-1781

2. Accompanied by: Cindy Yenter IDWR

Kent Goodman

Phone No: 208-927-5673

Relationship to Permit Holder: Facility Manager

3. **SOURCE**

WASTE WATER

TRIBUTARY

BILLINGSLEY CREEK

B. OVERLAP REVIEW

1. Other water rights with the same place of use: 36-2456, 36-11060 and 36-15462
2. Other water rights with the same point of diversion: none

C. DIVERSION AND DELIVERY SYSTEM

1. **LOCATION OF POINT(S) OF DIVERSION:**

WASTE WATER

NW1/4SE1/4NW1/4

Sec. 24, Twp 07S, Rge 13E, B.M.

GOODING County

Method of Determination: **Garmin GPS point and aerial imagery.**

2.

PLACE OF USE: WILDLIFE

Twp	Rge	Sec	NE				NW				SW				SE				Totals
			<u>NE</u>	<u>NW</u>	<u>SW</u>	<u>SE</u>	<u>NE</u>	<u>NW</u>	<u>SW</u>	<u>SE</u>	<u>NE</u>	<u>NW</u>	<u>SW</u>	<u>SE</u>	<u>NE</u>	<u>NW</u>	<u>SW</u>	<u>SE</u>	
07S	13E	24													X				

PLACE OF USE: FISH PROPAGATION

Twp	Rge	Sec	NE				NW				SW				SE				Totals
			<u>NE</u>	<u>NW</u>	<u>SW</u>	<u>SE</u>	<u>NE</u>	<u>NW</u>	<u>SW</u>	<u>SE</u>	<u>NE</u>	<u>NW</u>	<u>SW</u>	<u>SE</u>	<u>NE</u>	<u>NW</u>	<u>SW</u>	<u>SE</u>	
07S	13E	24													X	X			

PLACE OF USE: AESTHETIC

Twp	Rge	Sec	NE				NW				SW				SE				Totals
			<u>NE</u>	<u>NW</u>	<u>SW</u>	<u>SE</u>	<u>NE</u>	<u>NW</u>	<u>SW</u>	<u>SE</u>	<u>NE</u>	<u>NW</u>	<u>SW</u>	<u>SE</u>	<u>NE</u>	<u>NW</u>	<u>SW</u>	<u>SE</u>	
07S	13E	24													X				

Method of Determination: **ESRI aerial imagery and field visit.**

3. ☒ Delivery System Diagram Attached (required). Indicate all major components and distances between components. Indicate weir size/pipe as applicable.
- ☒ Map Attached Showing Location(s) of point(s) of diversion and place(s) of use (required). Scale must be 1:24,000 or greater.
- ☒ Aerial Photo Attached (required for irrigation of 10+ acres).
- ☒ Photo of Diversion and System Attached

4.

<u>Well or Diversion ID No.*</u>	<u>Motor Make</u>	<u>Hp</u>	<u>Motor Serial No.</u>	<u>Pump Make</u>	<u>Pump Serial No. or Discharge Size</u>
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*Code to correspond with No. on map and aerial photo

D. FLOW MEASUREMENTS

1.

<u>Measurement Equipment</u>	<u>Type</u>	<u>Make</u>	<u>Model No.</u>	<u>Serial No.</u>	<u>Size</u>	<u>Calib. Date</u>
Panametrics	Polysonic		PT878	277960	10 inch	3/13

2. Measurements:

A measurement was taken on 12/4/2012 with the Panametrics PT878. The ten minute average was recorded at the systems maximum capacity of 1848.1 gpm or 4.12 cfs. The permitted amount of 6.0 cfs exceeds the maximum capacity of the system. Recommended measured amount of 4.12 cfs for wildlife, fish propagation and aesthetic uses for this license.

E. FLOW CALCULATIONS

____ Additional Computation Sheets Attached

Measured Method: N/A

F. VOLUME CALCULATIONS

1. Volume Calculations for Irrigation: N/A

2. Volume Calculations for Other Uses:

Season of use: 12/01-2/14= 76 days

$$76 \text{ days} \times 4.12 \text{ cfs} \times 1.9835 = 621.1 \text{ AF}$$

Recommended 621.1 AF for wildlife, fish propagation and aesthetic uses**G. NARRATIVE/REMARKS/COMMENTS**

Application for permit was filed on July 7, 2010 for the diversion of 6.0 cfs of wastewater for wildlife, fish propagation and aesthetic uses associated with a fish facility and existing ponds at Billingsley Creek Ranch. Permit 36-16868 was issued on November 30, 2010 and Proof of Beneficial Use was filed on December 1, 2011.

The gravity flow system consists of a buried pipe that delivers waste water from Lemmon's fish hatchery to the Billingsley Creek Ranch fish facility during the non-irrigation season. A measurement at maximum capacity for the system was recorded at 1848.1 gpm or 4.12 cfs. **Recommended flow rate of 4.12 cfs for fish propagation, wildlife and aesthetic uses.** The facility manager indicated the wastewater will only be diverted during the non irrigation season. The non irrigation season for this area is 11/31- 2/15 which is 76 days. (4.12 cfs X 76 days X 1.9835 = 621.1 AF) **Recommended volume of 621.1 AF.** After the water is delivered through the raceways it runs into two existing ponds that provide natural aesthetics and habitat for waterfowl and other wildlife. One of the ponds is estimated to have an average depth of 5' with a surface area of 4 acres and the other pond is estimated to have an average depth of 2' with a surface area of 1.5 acres. These ponds appear to have been developed some time ago and are apparently filled with other water sources and it appears that water under this license just runs through the ponds (no actual storage).

Note that this facility appears to be covered under water rights 36-11060 (1476.0 AF recreation storage component and 3.5 – 4.0 cfs recreation use) and 36-15462(3.5 – 4.0 cfs fish propagation use) but the legal descriptions for both rights are clearly incorrect for the places of use. These rights list a source as Three Springs tributary to Billingsley Creek within the Hagerman Valley. However, the place of use description corresponds to a location near the freeway west of Wendell. 36-2465 (4.0 cfs recreation and fish propagation from Potter Springs) appears to overlap this license but it appears that the recreation place of use is described incorrectly (NWSE) since it corresponds to the middle of a pivot, with no pond, to the west of this facility. It also appears that the fish propagation use should be described in this additional tract (NWSE).

Have conditions of permit approval been met? X Yes ____ No

H. RECOMMENDATIONS

1. Recommended Amounts

<u>BENEFICIAL USE</u>	<u>PERIOD OF USE</u>	<u>DIVERSION RATE</u>	<u>ANNUAL VOLUME</u>
WILDLIFE	11/30 to 2/15	4.120 CFS	621.1 AF
FISH PROPAGATION	11/30 to 2/15	4.120 CFS	621.1 AF
AESTHETIC	11/30 to 2/15	4.120 CFS	621.1 AF
<u>Totals:</u>		4.12 CFS	621.1AF

2. Recommended Amendments

____ Change P.D. as reflected above ____ Add P.D. as reflected above ✓ None

____ Change P.U. as reflected above ____ Add P.U. as reflected above ____ Other

I. AUTHENTICATION

Field Examiner's Name Sara Reeder Date 5/9/13
 Reviewer [Signature] Date 5/9/13

Foot print of
Buried 2011 xography

Line splits to
Both race
ways.



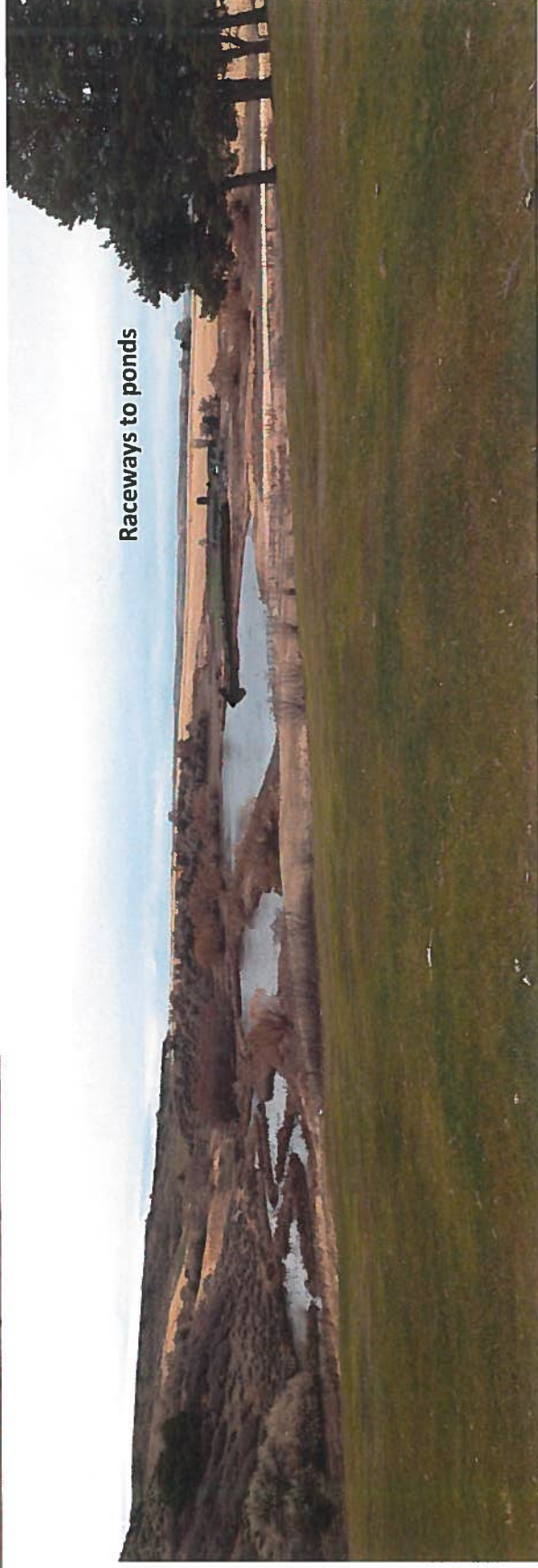


Mainline from Lemmon's comes up and splits.

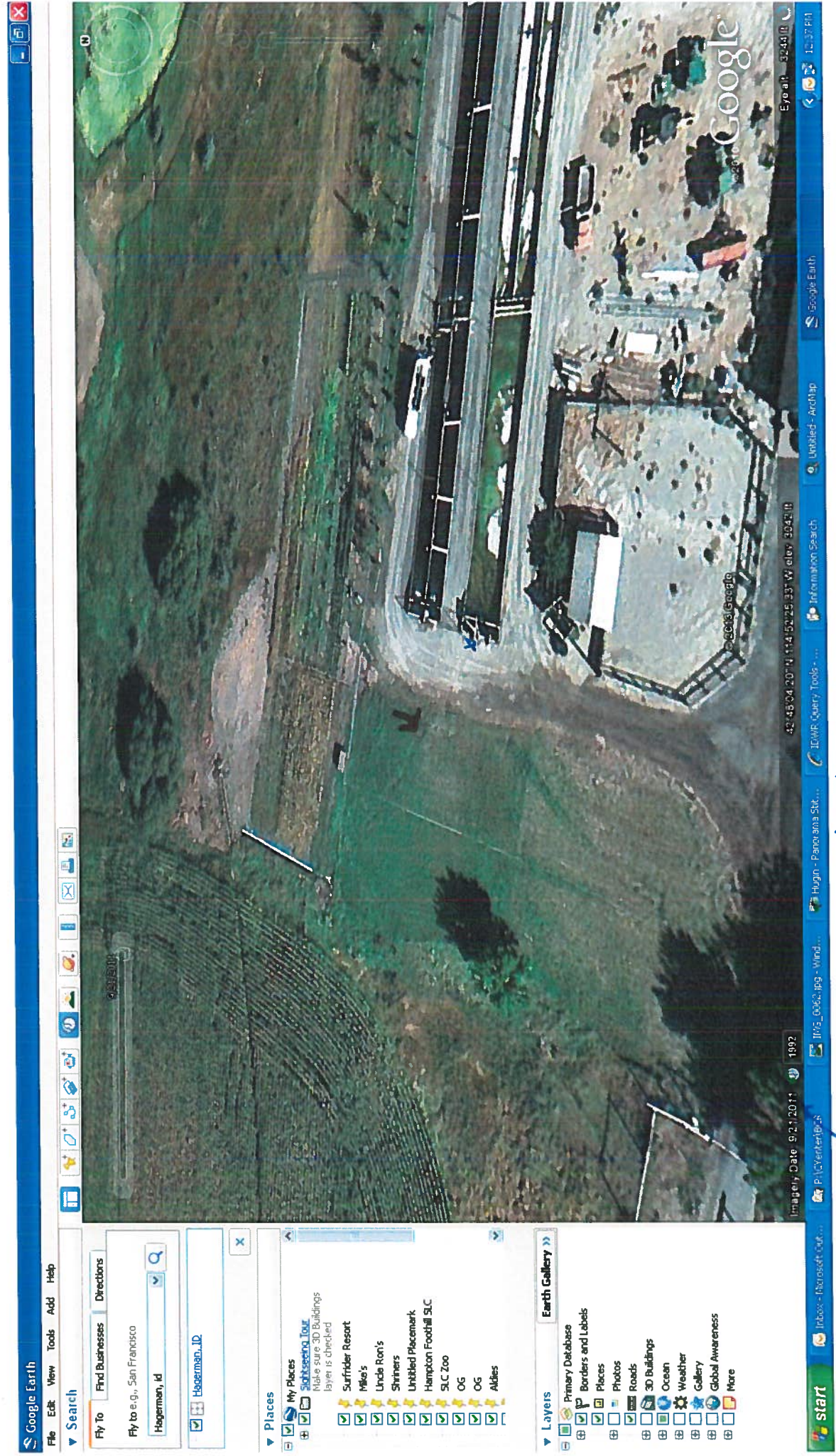
Measurement taken



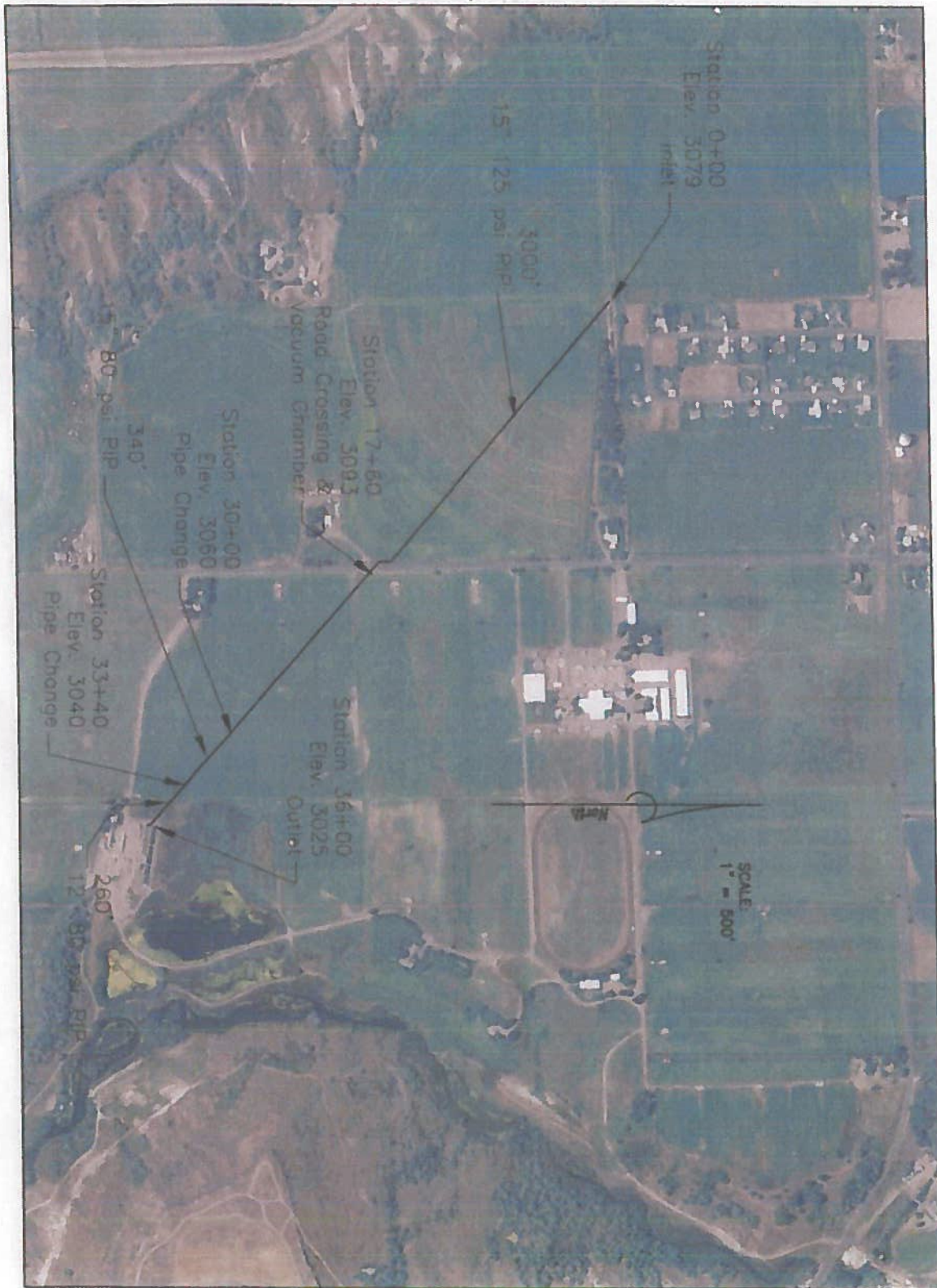
Fish in raceways



Raceways to ponds



Foot print of pipe line 2011



Blind Canyon/Lemmons Siphon
 Overview
 Gooding SCD Gooding County, Idaho

Designed	ABW	Date	JUL 2010
Drawn	ABW		JUL 2010
Checked			
Approved			

System max cap 5 cfs
design

1400 gpm Test

Seametrics EX2015
S# 07109172

16" $\rightarrow$ 12 (100') $\rightarrow$ 2 8"

2 x 10" or 8" at hatchery

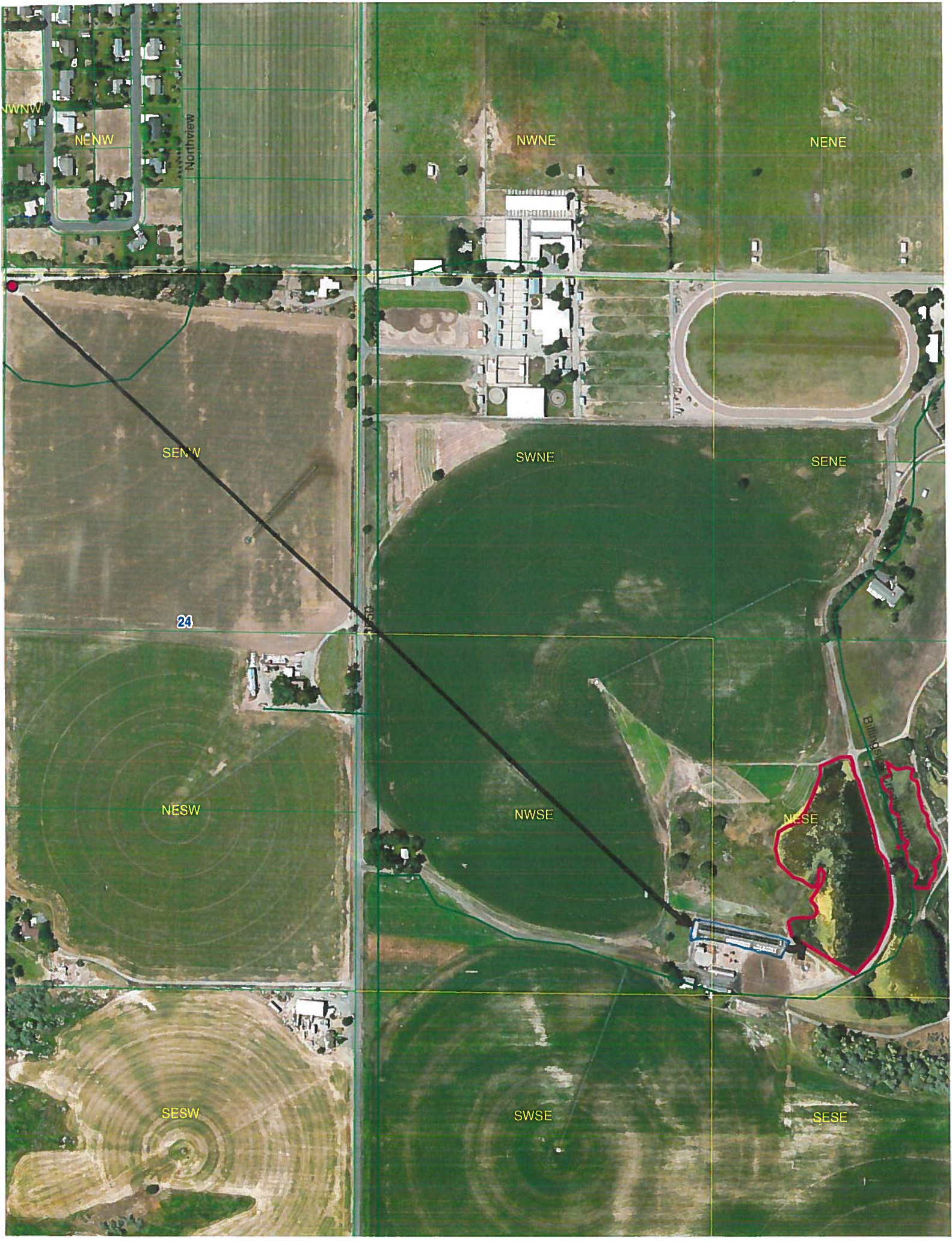
Siphon

6685755.2

easy 20' straight pipe to meter

big Pond
4 ac @ 5' avg. *
2-10'

little 1.5 ac 2' avg.



Log Name	Billingsley Creek Ranch
Log Title	
Start Time	12/4/2012 14:28
End Time	12/4/2012 14:39
Records	3
Interval	60
Error Flags	8208
Cyclic Flags	2

Item #	Label	Symbol	UnitType	Channel
0	Velocity	ft/s	578	0
1	Volume	gal/m	846	0
2	(+)Total	gal	1160	0

Date/Time	Velocity (ft/s)	Volume (gal/m)	(+)Total (gal)	Error #
12/4/2012 14:28:41	5.21971822	1863.389825	15227.8	0
12/4/2012 14:29:43	5.183064511	1850.304799	17018.51	0
12/4/2012 14:30:44	5.106847069	1823.095896	18887	0
12/4/2012 14:31:41	5.085519724	1815.482236	20673.2	0
12/4/2012 14:32:42	5.108516443	1823.691847	22542.28	0
12/4/2012 14:33:43	5.134989805	1833.142585	24533.29	0
12/4/2012 14:34:41	5.201426377	1856.859811	26314.7	0
12/4/2012 14:35:42	5.262440901	1878.641416	28209.98	0
12/4/2012 14:36:43	5.219476293	1863.303459	30066.49	0
12/4/2012 14:37:43	5.087937978	1816.34553	31928.69	0
12/4/2012 14:38:41	5.199232156	1856.076495	33708.54	0

1848.073

RECEIVED

APR 19 2013

IDAHO DEPARTMENT OF WATER RESOURCES
SOUTHERN REGION

Date: 4/16/2013

To: State of Idaho Dept. of Water Resources
1341 Fillmore St. Suite 200
Twin Falls, Id. 83301-3380

From: ARK Fisheries
2825 S. 1050 E.
Hagerman, Id. 83332

RE: Fish production at Billingsley Creek Ranch
Water Right No. 36-16868

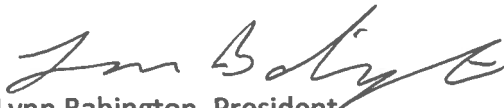
ARK Fisheries Inc. currently rents 11 concrete fish rearing ponds, all available water and associated settling ponds from Billingsley Creek Ranch located at: NE1/4 Sec. 24 Township 7S Range 14E Boise Meridian.

ARK has produced trout, steelhead, and sturgeon at this facility on a continuous basis since January 1, 1991.

The facility operates with the following permits and licenses:

- Gooding County Cafo Siting Permit No. G-94-090 Dated 1/18/1994
- EPA NPDES Permit No. IDG13-0066 Dated 12/1/2007
- State of Idaho Dept. of Ag. Commercial Fish Rearing License No. 117 Dated 1/12/2013
- State of Idaho Dept. of Water Resources - Water Right Nos.
36-16868
36-15462
36-2465
36-2379

Thanks,


Lynn Babington, President



ARK Fisheries, Inc.
HAGERMAN, IDAHO 83332

RECEIVED

APR 19 2013

DEPT. OF WATER RESOURCES
SOUTHERN REGION



Attn: Jana Reeder

State of Idaho Dept. of Water Resources
1341 Fillmore St. Suite 200
Twin Falls, ID
83301-3380

83301 35259



May 5, 2010 10:06AM

No. 2014 P. 77

MEMORANDUM OF AGREEMENT
BETWEEN BLIND CANYON AQUARANCH INC. AND BILLINGSLEY CREEK RANCH LLC
FOR "SIPHON PIPELINE" CONSTRUCTION AND MAINTENANCE

BLIND CANYON AQUARANCH INC. (BCA) and BILLINGSLEY CREEK RANCH LLC. (BCR) agree to jointly construct and maintain a siphon-operated pipeline. The pipeline, as detailed in (Attachment A; Blind Canyon/Lemmons Siphon Project), is designed by NRCS through the AWEF funding program for the purpose of annually diverting waste water from Lemmon Ponds to Billingsley Creek Ranch LLC fish ponds, outside the normal irrigation season. Construction will commence mid-March 2010 and be completed, barring unforeseen circumstances, prior to December 31, 2010. The parties hereby grant the needed easement for the pipeline.

After completion of construction the parties agree to maintain the siphon pipeline on their own property as specified (in Attachment B; NRCS O&M worksheet code #587 and Attachment C; NRCS O&M worksheet code #430). BCA will notify and coordinate start up and annual operations with BCR.

Date: 5/7/10


Kim Lemmon, Blind Canyon Aquaranch Inc.
2757 South 1050 East Hagerman, ID 83332


Gary Lemmon, Blind Canyon Aquaranch Inc.
2778 South 1050 East Hagerman, ID 83332


Ed Baker, Billingsley Creek Ranch LLC
2726B South 1050 East Hagerman, ID 83332


Kent Goodman, Billingsley Creek Ranch LLC
2766 South 1050 East Hagerman, ID 83332

This is a topographic map of the Hagerman area in Idaho. The map shows terrain features, roads, and various landmarks. Handwritten annotations include:

- Fish Pond's PLACE OF USE**: A handwritten note with an arrow pointing to a small square on the map, located near the intersection of the Snake River and the Hagerman area.
- Big Springs Division**: A handwritten note with a circled 'X' mark, located near the Big Springs area.
- Three Springs Division**: A handwritten note with a circled 'X' mark, located near the Three Springs area.

The map includes contour lines, roads, and various place names such as Hagerman, Johnson, and Big Springs. The map is oriented with North at the top.

Copies: White-State Yellow-Crimant

36-11060

Magic Valley Pipe & Steel

04 North 150 West
Jerome, ID 83338
208-324-4448

Sales Receipt

		Date	4/7/2010	Sale No.	26023
Sold To		Ship To			
Billingsley Creek Ranch Kent Goodman 2766 South 1050 East Hagerman, ID 83332					
Check No.	Payment Method	Rep	Ship Date	Ship Via	
	Visa	Eddy	4/7/2010	Customer	
Item	Description	Qty	Rate	Amount	
8 5/8N322	8 5/8" OD New .322 8,11,7.10	26.75	18.95	506.91T	
12.75N375	12.75" New .375	10	29.95	299.50T	
Circle 16	16" Circle	2	3.95	7.90T	
Thank you for this opportunity to serve you.			Subtotal \$814.31		
			Sales Tax (0.0%) \$0.00		
			Total \$814.31		

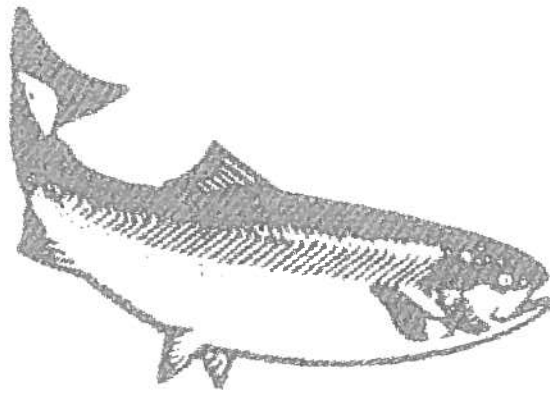
Signature

*Spk to Gary Leman & Kim For
Signature Project*

Sliman & Butler Irrigation
1704 P Supplies statement

06/07/2010

878.84



BCA Ckg-Wells

878.84

142450	04/09/10	863.42	0.00	863.42	0.00
142451	04/19/10	1926.60	0.00	1926.60	0.00
144133	05/04/10	141.49	0.00	141.49	0.00
144313	05/10/10	309.06	0.00	309.06	141.49
I144884	05/12/10	334.70	0.00	334.70	309.06
I144916	05/13/10	78.75	0.00	78.75	334.70
CMI145669	05/20/10	-38.71	0.00	-38.71	78.75
I145670	05/20/10	53.55	0.00	53.55	-38.71
					53.55

irrig Supp

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL BALANCE DUE
878.84	0.00			878.84

THIS PORTION OF YOUR ACCOUNT IS PAST DUE

ACCOUNT NO.	920107-213 BLIND CANYON AQUARANCH	DATE	05/31/10	AMOUNT ENCLOSED	
-------------	-----------------------------------	------	----------	-----------------	--

1 3/4% SERVICE CHARGE, 21% PER ANNUM, WILL BE MADE ON ALL PAST DUE ACCOUNTS.

REMIT TO: P.O. BOX 491 • GOODING IDAHO 83320

Blind Canyon Aquaranch, Inc.

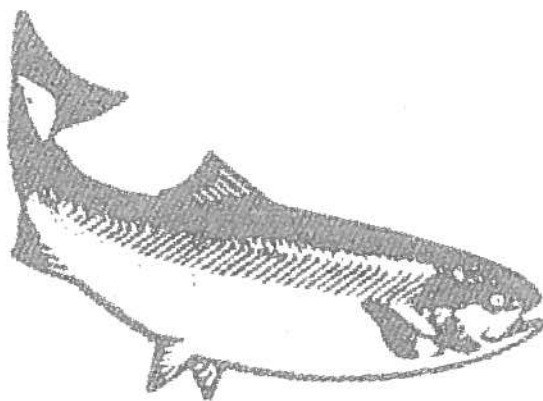
TRIPLE C CONCRETE
1243 # Siphon Project

concrete

05/06/2010

15306

1,699.79



BCA Ckg-Wellis

1,699.79

04-30-10	000128	1050 E 2777 S LEMON LANE		
04-30-10	000128	INVOICE	35292	756.84
04-30-10	000128	INVOICE	35292	942.95
		JOB TOTAL		1,699.79*

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120
1,699.79				

TERMS: ACCOUNTS ARE DUE THE 10TH OF THE MONTH FOLLOWING PURCHASE. A 1 3/4%
FINANCE CHARGE (21% ANNUAL RATE) (MINIMUM OF \$1.00) WILL BE CHARGED ON ALL
PAST DUE ACCOUNTS. IF COLLECTION IS MADE WITH OR WITHOUT SUIT THE UNDER-
SIGNED AGREES TO PAY ALL COURT COSTS AND ATTORNEY FEES.

AMOUNT DUE

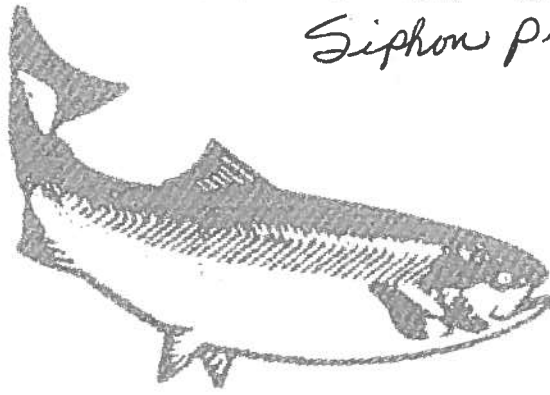
1,699.79

TIMOTHY BULLERS
1715 Machine Hire

labor for mainline installation

03/17/2010

3,292.50

Siphon project

BCA Ckg-Wellls

3,292.50

			Terms
			Net 30
Description	Qty	Rate	Amount
Labor for mainline installation 4/06, 4/07, 4/09, 4/10, 4/12, 4/13, 4/20, 4/21, 4/23 <i>Siphon acct</i>	219.5	15.00	3,292.50
Thank you for your business.		Total	\$3,292.50
		Payments/Credits	\$0.00
		Balance Due	\$3,292.50

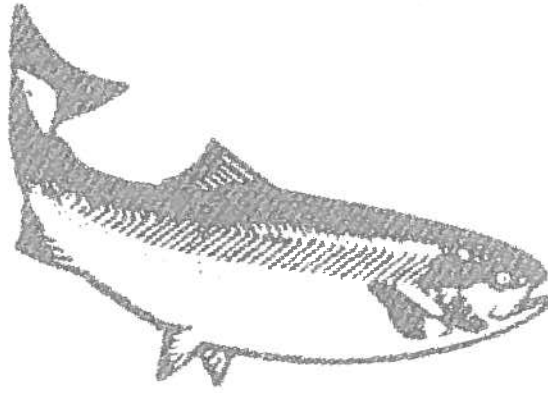
Farmora

06/07/2010

1243 Siphon Project

inv# statement

6,119.32



BCA Ckg-Wells

6,119.32

				\$6,119.32	
Date	Transaction			Amount	Balance
05/01/2010	INV #S-38096. Due 05/10/2010. Orig. Amount \$98.60. POS Receipt #44900			98.60✓	98.60
05/04/2010	INV #S-38123. Due 05/10/2010. Orig. Amount \$821.76. POS Receipt #44996			821.76✓	920.36
05/06/2010	INV #S-38171. Due 05/10/2010. Orig. Amount \$1,664.63. POS Receipt #45067			1,664.63✓	2,584.99
05/10/2010	INV #S-38252. Due 05/10/2010. Orig. Amount \$153.13. POS Receipt #45244			153.13✓	2,738.12
05/19/2010	INV #S-38532. Due 06/10/2010. Orig. Amount \$3,413.96.			3,413.96✓	6,152.08
05/19/2010	CREDMEM #S-38586. POS Receipt #45655 PVC PIPE SPECIAL ORDERD AND DROP SHIPPED AT CUSTOMERS RETURNED UNUSED PIECES			-453.20✓	5,698.88
05/21/2010	INV #S-38683. Due 06/10/2010. Orig. Amount \$6.71. POS Receipt #45799			6.71✓	5,705.59
05/25/2010	INV #S-38765. Due 06/10/2010. Orig. Amount \$211.41. POS Receipt #45921			211.41✓	5,917.00
05/26/2010	INV #S-38810. Due 06/10/2010. Orig. Amount \$91.84. POS Receipt #46010			91.84✓	6,008.84
05/26/2010	INV #S-38813. Due 06/10/2010. Orig. Amount \$110.48. POS Receipt #46011			110.48✓	6,119.32
</					

Thank you M

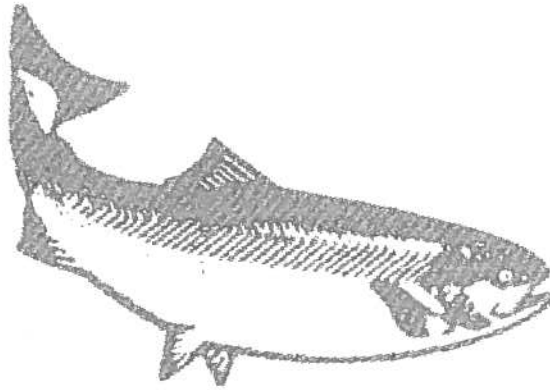
Gliman & Butler Irrigation

05/06/2010

1243 Siphon Project

inv#1142348,142450,142451

2,903.99



BCA Ckg-Wells

2,903.99

142451	04/19/10	1926.60	0.00	1926.60
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*Siphon
Project*

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL BALANCE DUE
2903.99				2903.99

THIS PORTION OF YOUR ACCOUNT IS PAST DUE

ACCOUNT NO.	920107-213 BLIND CANYON AQUARANCH	DATE	04/30/10	AMOUNT ENCLOSED	
-------------	-----------------------------------	------	----------	-----------------	--

A 1 3/4% SERVICE CHARGE, 21% PER ANNUM, WILL BE MADE ON ALL PAST DUE ACCOUNTS.

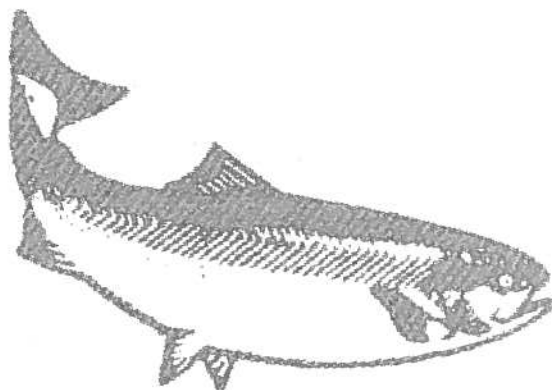
REMIT TO: P.O. BOX 491 • GOODING, IDAHO 83330

HUB CITY BUILDING
1704 Supplies

inv#87473,87518

06/07/2010

114.66



BCA Ckg-Wells

114.66

Net 10th	\$114.66	
----------	----------	--

Date	Transaction				Amount	Balance
04/30/2010	Balance forward					0.00
05/18/2010	INV #87473.				37.28	37.28
05/20/2010	INV #87518.				77.38	114.66
yes						
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
114.66	0.00	0.00	0.00	0.00	\$114.66	

Blind Canyon Aquaranch, Inc.

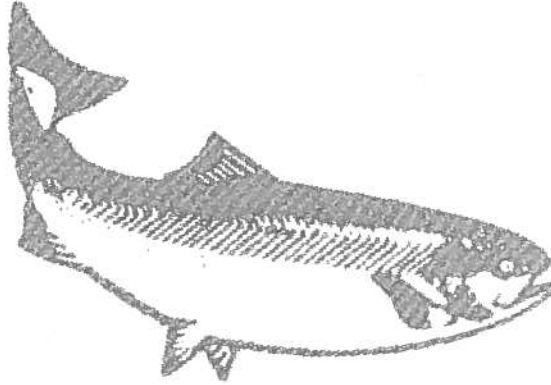
15362

B&H ACE HARDWARE
1704 Supplies

Inv 4650,4623

06/07/2010

375.01



BCA Ckg-Wells

375.01

May

375.01

V05

All accounts due and payable 10th of the month following purchase. All open accounts not cleared within 25 days will be charged a finance charge of 2% per month or a minimum charge of \$1.50, which is an annual percentage rate of 24%.

No. 04650 Received The Above In Good Order By Signed	<i>Thank You</i> In case of claims or returned goods please present this bill.	Tax	834
		Total	14550

REORDER FROM DOCPRINT BUSINESS FORMS

DUPLICATE INVOICE

Blind Canyon Aquaranch, Inc.

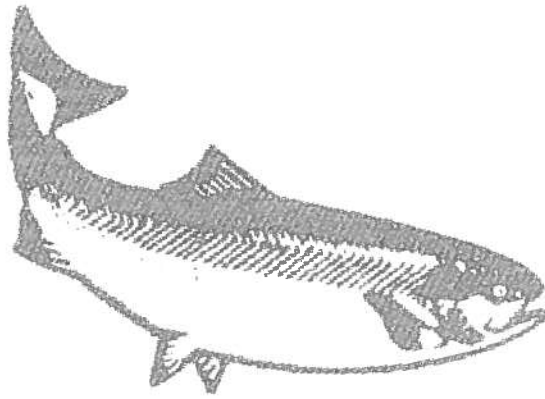
G&H ACE HARDWARE
1704 J Supplies

Inv 10558

05/06/2010

15294

199.30



BCA Ckg-Wells

199.30

April

misc Supplies

199.30

Wells

All accounts due and payable 10th of the month following purchase. All open accounts not cleared within 25 days will be charged a finance charge of 2% per month or a minimum charge of \$1.50, which is an annual percentage rate of 24%.

No. 10558	<i>Thank You</i>	In case of claims or returned goods please present this bill.	Total	
			Tax	<i>11.28</i>
			Total	<i>199.30</i>
Received The Above In Good Order By				
Signed <i>P. W. Wells</i>				

REORDER FROM DOCUPRINT BUSINESS FORMS

DUPLICATE INVOICE

06/02/2010

PIPECO

**38.11

Thirty-Eight and 11/100*****

PIPECO
402 WASHINGTON
TWIN FALLS, IDAHO 83301

PIPECO
1243 · Siphon Project

glue

06/02/2010

38.11

BCA Ckg-Wells Fargo

38.11

PIPECO
1243 · Siphon Project

glue

06/02/2010

38.11

BCA Ckg-Wells Fargo

38.11

Blind Canyon Aquaranch, Inc.

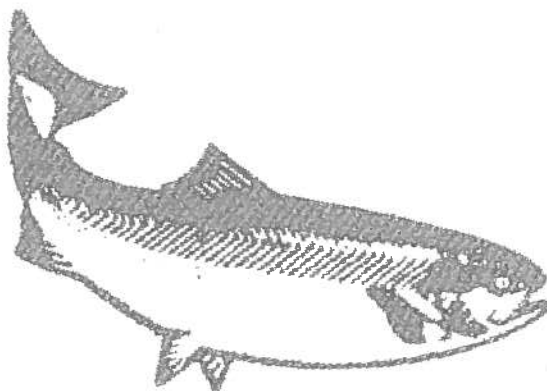
1523

S&H ACE HARDWARE
1704 N Supplies

Inv 10319

04/06/2010

99.13



BCA Ckg-Wells

99.13

AMT. ENCLOSED: \$

March

99.13

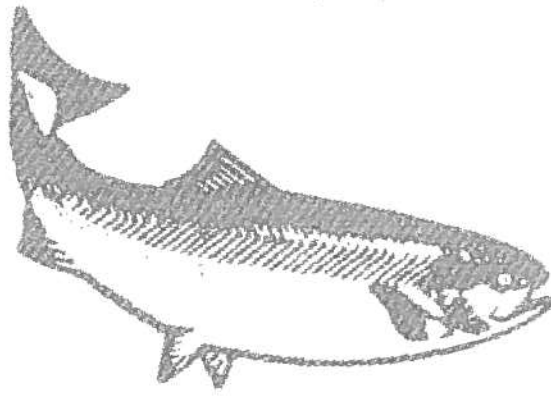
W

All accounts due and payable 10th of the month following purchase. All open accounts not cleared within 25 days will be charged a finance charge of 2% per month or a minimum charge of \$1.50, which is an annual percentage rate of 24%.

No. 10319 <i>Thank You</i> Received The Above In Good Order By Signed	In case of claims or returned goods please present this bill.	Total	
		Tax	561
		Total	99.13

REORDER FROM DOCPRINT BUSINESS FORMS

DUPLICATE INVOICE



BCA Ckg-Wellis

861.05

RETAIN THIS PORTION FOR YOUR RECORDS

PAGE 1

PAGE 1

DATE	TRANS	REFERENCE	CUSTOMER P.O.	AMOUNT DUE	AGING	DATE	TRANS	REFERENCE	AMOUNT DUE
03/18/10	C	7489064	PAT WINDES	37.07-	*	10	C	7489064	37.07-
04/15/10	I	7580910		10.76	*				
04/15/10	I	7603672		887.36	*				
						<i>more billing for pipe</i>			
INVOICES AND STATEMENTS ONLINE 24/7 WWW.PLATT.COM						NO BALANCE DUE			
CURRENT		31	61-90	OVER 90	TOTAL DUE	TOTAL DUE		\$ 37.07-	
898.12		37.07-	0.00	0.00	861.05			A DELINQUENCY CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.	
I - INVOICE C - CREDIT MEMO P - PAYMENT S - SERVICE CHARGE U - UNAPPLIED CASH O - OTHER									
YOUR REMITTANCE WILL BE APPLIED TO THE OLDEST INVOICES FIRST, UNLESS ADVISED OTHERWISE.									

INVOICES AND STATEMENTS ONLINE 24/7
WWW.PLATT.COM

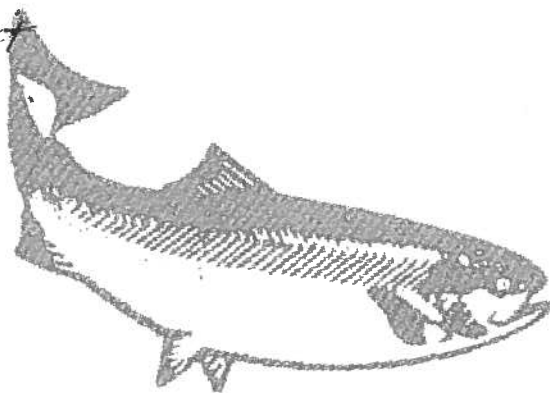
Farmore

05/06/2010

inv#37454-38069

6,609.71

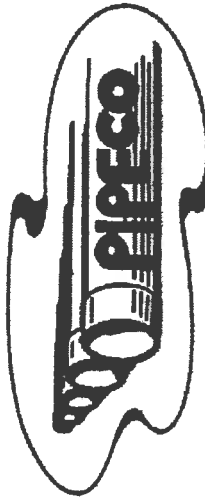
1243 Siphon Project



BCA Ckg-Weils

6,609.71

		Amount Due	Amount Enc.		
		\$6,609.71			
Date	Transaction	Amount	Balance		
04/02/2010	INV #S-37454. Due 04/10/2010. Orig. Amount \$1,283.64. POS Receipt #43951	1,283.64 ✓	1,283.64		
04/07/2010	INV #S-37495. Due 04/10/2010. Orig. Amount \$206.12. POS Receipt #44032	206.12 ✓	1,489.76		
04/08/2010	INV #S-37512. Due 04/10/2010. Orig. Amount \$325.98. POS Receipt #44066	325.98 ✓	1,815.74		
04/14/2010	INV #S-37553. Due 05/10/2010. Orig. Amount \$832.19. POS Receipt #44159	832.19 ✓	2,647.93		
04/14/2010	INV #S-37563. Due 05/10/2010. Orig. Amount \$575.40. POS Receipt #44175	575.40 ✓	3,223.33		
04/19/2010	INV #S-37715. Due 05/10/2010. Orig. Amount \$102.99. POS Receipt #44373	102.99 ✓	3,326.32		
04/24/2010	INV #S-37865. Due 05/10/2010. Orig. Amount \$861.08. POS Receipt #44601	861.08 ✓	4,187.40		
04/27/2010	INV #S-37901. Due 05/10/2010. Orig. Amount \$2,405.88. POS Receipt #44693	2,405.88 ✓	6,593.28		
04/30/2010	INV #S-38069. Due 05/10/2010. Orig. Amount \$16.43. POS Receipt #44884	16.43	6,609.71		
Thank you M					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
4,793.97	1,815.74	0.00	0.00	0.00	\$6,609.71



Distributors of Sprinkler and Pipe Products

EMG (SUP - 8:01:26 AM 6-2-2010)

REMIT TO

INVOICE NUMBER
000110573

INVOICE DATE
06/02/2010

PIPECO, INC
402 WASHINGTON ST.
TWIN FALLS, ID 83301

S O L D		Blind Canyon Aqua Ranch 2757 South 1050 East Hagerman, ID 83332-5838	
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TWIN FALLS NAMPA BOISE
PH: 734-5200 PH: 466-8916 PH: 336-5777
FAX: 734-5210 FAX: 466-8917 FAX: 336-5778

IDAHO FALLS POCATELLO KETCHUM
PH: 523-5500 PH: 237-9300 PH: 725-7824
FAX: 523-5598 FAX: 238-6378 FAX: 725-7824

S H I P		Blind Canyon Aqua Ranch 2757 South 1050 East Hagerman, ID 83332-5838	
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CUSTOMER PO#		CUSTOMER NO.	SALESMAN	SHIP VIA	ORDER DATE	SHIP DATE	SALES CODE	TERMS	
QUANTITY		B/O	BLINDCANYONAQUA	CB	DESCRIPTION	06/02/2010	06/02/2010	CSH	
			ITEM NUMBER			LIST PRICE	DISC	NET PRICE	EXT PRICE
1			CM810QT		CEMENT, 2 PART ADHESIVE, WELD ON 810QT	51.35	30.00%	35.9450	35.95
<i>Support Project</i> <i>Jeff 6439</i> <i>pd HW ck 6439</i>						FREIGHT		TOTAL	
						0.00	2.16	38.11	
SALES SUBTOTAL		TAXABLE SALES		SALES TAX		TOTAL			
35.95		35.95		0.00		38.11			

A Finance Charge of 1.5% Per Month
(18% ANNUAL PERCENTAGE RATE)
will be charged on All Accounts Past Due

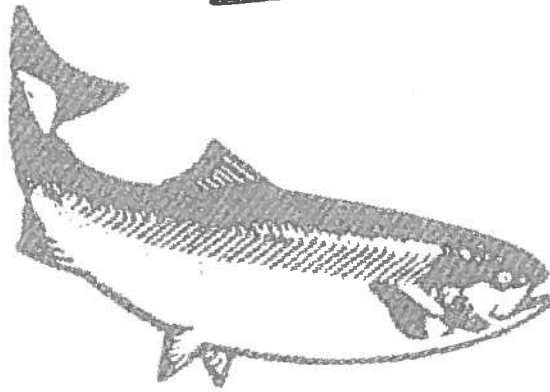
RECEIVED THE ABOVE IN GOOD CONDITION

X

John Mavencamp Construction
1749 Contract Labor 0th Jun 10, 2010

06/10/2010

800.00



BCA Ckg-Wells Siphon project

800.00

QTY	DESCRIPTION	PRICE
	Concrete work on Diversion Pipe AND on Diversion Box	
	MATERIALS + LABOR	\$855 ⁰⁰
	MINUS Triple C -	(\$4.63)

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Payment to be made as follows:

dollars (\$ 855⁰⁰).

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

Authorized
Signature _____

Note: This proposal may be
withdrawn by us if not accepted within _____ days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature _____

Signature _____

Blind Canyon Aquaranch, Inc.

1542

Farmore
1704 J Supplies

07/08/2010

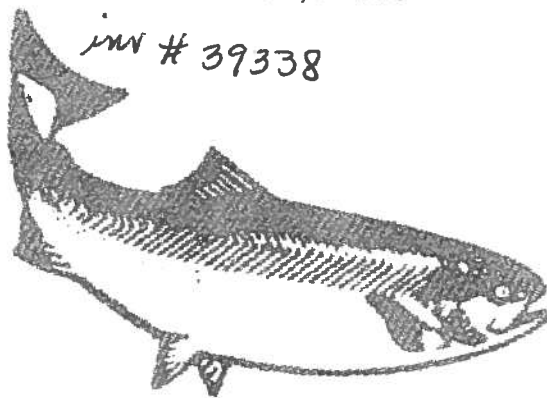
314.07

100.39

Siphon project

inv#39338,39670

inv # 39338



30A Ckg-78118

414.46

Date		Transaction				Amount	Balance			
06/24/2010		INV #S-39338. Due 07/10/2010. Orig. Amount \$379.33. POS Receipt #46894				379.33	379.33			
06/30/2010		INV #S-39670. Due 07/10/2010. Orig. Amount \$35.13. POS Receipt #47194				35.13	414.46			
Thank you M										
CURRENT		1-30 DAYS PAST DUE		31-60 DAYS PAST DUE		61-90 DAYS PAST DUE		OVER 90 DAYS PAST DUE		Amount Due
414.46		0.00		0.00		0.00		0.00		\$414.46



P.O. Box 14
Twin Falls, ID 83303

FARMORE
Of Idaho
(208) 324-3341

Statement

Date
3/31/2010

To:
LEMMON, KIM BLIND CANYON AQUA RANCH 2757 SOUTH 1050 EAST HAGERMAN, ID 83332

Thank you for doing business with us !!!!!!!!!!!		Amount Due	Amount Enc.
		\$43,130.90	
Date	Transaction	Amount	Balance
03/18/2010	INV #S-37211. Due 04/10/2010. Orig. Amount \$475.90. POS Receipt #43576	475.90	475.90
03/31/2010	INV #S-37295. Due 04/10/2010. Orig. Amount \$42,655.00.	42,655.00	43,130.90

Blind Canyon Aquaranch, Inc.

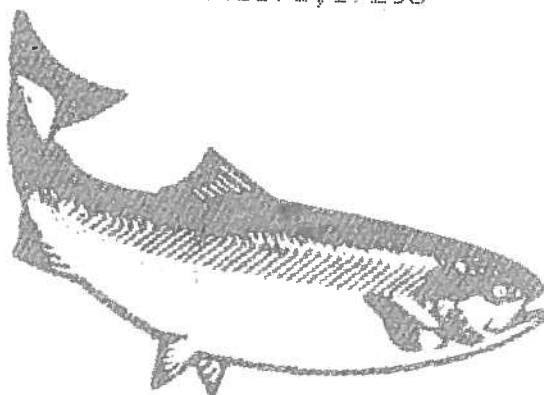
1523

Farmore
1704 Supplies

inv#43576, 37295

04/06/2010

43,130.90



BCA Ckg-Wellis

43,130.90

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
43,130.90	0.00	0.00	0.00	0.00	\$43,130.90

Accounts are due by the 10th of the month. Interest will be charged on all past due accounts at an annual rate of 18%