

MEMORANDUM

Date: October 10, 2008
To: Water Right File 22-7698 and 22-7790
From: medl
Re: beneficial use support documentation

I received a mailing from City of Driggs in response to my request for documentation supporting beneficial use of water through permits 22-7698 and 22-7790. The package contained electricity use records for each pump and a copy of an invoice from a pump supplier.

Annual Meeting	Cash/Adjustments	Cash Register	Collections	Control File	Description File	General FM	Imaging
Location FM	Meter FM	New Connect	Special Equipment	Inquiry	Search		
CA Main Menu	Logout	Control Options			Work Management	Spool Files	Batch Programs
CA	Consumer Accounting System	CC	Capital Credits System	GA	General Accounting System		

Account History Help | Inquiry | Search

View | Bill Calculation | Service Order | Ancillary | Payment | Return

Mbr Sep:	Search	Display:	Custom	Customize					
Bill Date	Bill Amount	Read Date	Meter Read	KWH	Arrears	Paid Date	Paid Amt	Batch	
09/12/08	33.45	09/06/08	60775	53	.00		.00	99	
08/13/08	33.78	08/06/08	60722	58	.00	08/25/08	-33.78	94	
07/14/08	33.19	07/04/08	60664	49	.00	08/11/08	-33.19	42	
06/16/08	34.17	06/06/08	60615	64	.00	07/07/08	-34.17	28	
05/13/08	32.28	05/06/08	60551	35	.00	05/28/08	-32.28	117	
04/14/08	33.19	04/06/08	60516	49	.00	05/12/08	-33.19	54	
03/13/08	32.41	03/06/08	60467	37	.00	03/24/08	-32.41	127	
02/14/08	33.19	02/06/08	60430	49	.00	02/26/08	-33.19	139	
01/14/08	33.45	01/06/08	60381	53	.00	02/11/08	-33.45	60	
12/13/07	33.26	12/05/07	60328	50	.00	12/26/07	-33.26	147	
11/13/07	33.56	11/06/07	60278	47	33.32	12/04/07	-66.88	22	
10/15/07	33.32	10/15/07	60231	51	.00		.00	0	
09/13/07	33.19	09/05/07	60180	49	.00	09/28/07	-33.19	1000	

Change Demand History | Change Member History | Print History

DRIGGS CITY OF

Mbr Sep: 2522-16
Status: Active Electric

Location: 23835251400002
Meter: 2979303

Dist: 11
Rate: 5
Class: 5
Cycle: 296

Payments(0)

Adjustments(0)

Misc

Read Date: 09/06/08
Bill Date: 09/12/08
Due Date: 10/04/08

Read Type: 2
Bill Type: 0

Days of Service: 31
Average Temp: 0.0
Multiplier: 1

Current Read: 60775
Previous Read: 60722
KWH: 53
YL KWH: 0
KVA: .000
KVAR: .000

Demand Read: .000
Actual Demand: .000
Billed Demand: .075

Horsepower: .00

[view bill](#)

Energy:	33.45	Penalty:	.00
Fuel:	.00	Other Amt 1:	.00
YL Charge:	.00	Other Amt 2:	.00
Tax:	.00	Other Amt 3:	.00
Local Tax:	.00	Interest:	.00
Franch Tax:	.00	Member Fee:	.00
Gross Tax:	.00	Cons Deposit:	.00
Other Tax:	.00	Other Deposit:	.00
Misc Chg:	.00	Bill Amount:	33.45
Other Chg:	.00	BB Amount:	.00
Equipment:	.00	Arrears:	.00
Round Up:	.00	Ancillary:	.00
Contract:	.00	Net:	33.45

Future: .00
Balance: 33.45

Notes Exist
[Add a Note](#)

Well #3
Lions

Annual Meeting	Cash/Adjustments	Cash Register	Collections	Control File	Description File	General FM	Imaging
Location FM	Meter FM	New Connect	Special Equipment	Inquiry	Search		
CA Main Menu	Logout	Control Options			Work Management	Spool Files	Batch Programs
CA	Consumer Accounting System	CC	Capital Credits System	GA	General Accounting System		

Account History Help | Inquiry | Search

View | Bill Calculation | Service Order | Ancillary | Payment | Return

Mbr Sep:	Search	Display:	Custom	Customize	<< >>			
Bill Date	Bill Amount	Read Date	Meter Read	KWH	Arrears	Paid Date	Paid Amt	Batch
08/13/07	33.19	08/06/07	60131	49	.00	08/27/07	-33.19	147
07/12/07	33.45	07/06/07	60082	53	.00	08/13/07	-33.45	72
06/13/07	33.89	06/03/07	60029	52	33.26	06/25/07	-67.15	140
05/14/07	33.26	05/03/07	59977	50	.00		.00	99
04/12/07	33.39	04/03/07	59927	52	.00	05/07/07	-33.39	42
03/12/07	33.19	03/03/07	59875	49	.00	04/05/07	-33.19	44
02/13/07	33.45	02/02/07	59826	53	.00	03/09/07	-33.45	63
01/11/07	47.53	01/02/07	59773	55	.00	02/09/07	-47.53	51
12/12/06	47.81	12/02/06	59718	61	.00	01/05/07	-47.81	1000
11/13/06	47.35	11/01/06	59657	51	.00	12/06/06	-47.35	37
10/13/06	47.30	10/03/06	59606	50	.00	11/07/06	-47.30	50
09/13/06	47.39	09/03/06	59556	52	-47.26	10/12/06	-.13	2000
08/10/06	47.39	08/03/06	59504	52	.00	09/11/06	-94.65	54

Change Demand History | Change Member History | Print History

DRIGGS CITY OF

Mbr Sep: 2522-16
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Location: 23835251400002
Meter: 2979303

Dist: 11
Rate: 5
Class: 5
Cycle: 296

Payments(0)	Adjustments(0)	Misc
Read Date: 09/06/08	Read Type: 2	Days of Service: 31
Bill Date: 09/12/08	Bill Type: 0	Average Temp: 0.0
Due Date: 10/04/08		Multiplier: 1
Current Read: 60775	Demand Read: .000	
Previous Read: 60722	Actual Demand: .000	
KWH: 53	Billed Demand: .075	
YL KWH: 0		view bill
KVA: .000	Horsepower: .00	
KVAR: .000		

Energy:	33.45	Penalty:	.00
Fuel:	.00	Other Amt 1:	.00
YL Charge:	.00	Other Amt 2:	.00
Tax:	.00	Other Amt 3:	.00
Local Tax:	.00	Interest:	.00
Franch Tax:	.00	Member Fee:	.00
Gross Tax:	.00	Cons Deposit:	.00
Other Tax:	.00	Other Deposit:	.00
Misc Chg:	.00	Bill Amount:	33.45
Other Chg:	.00	BB Amount:	.00
Equipment:	.00	Arrears:	.00
Round Up:	.00	Ancillary:	.00
Contract:	.00	Net:	33.45

Future: .00
Balance: 33.45

Notes Exist
Add a Note

Annual Meeting	Cash/Adjustments	Cash Register	Collections	Control File	Description File	General FM	Imaging
Location FM	Meter FM	New Connect	Special Equipment	Inquiry	Search		
CA Main Menu	Logout	Control Options			Work Management	Spool Files	Batch Programs
CA	Consumer Accounting System	CC	Capital Credits System	GA	General Accounting System		

Account History Help | Inquiry | Search

View | Bill Calculation | Service Order | Ancillary | Payment | Return

Mbr Sep:	Search	Display:	Custom	Customize	<< >>				
Bill Date	Bill Amount	Read Date	Meter Read	KWH	Arrears	Paid Date	Paid Amt	Batch	
07/13/06	47.26	07/03/06	59452	49	.00	08/07/06	-47.26	42	
06/14/06	47.39	06/03/06	59403	52	.00	07/13/06	-47.39	76	
05/11/06	47.21	05/03/06	59351	48	.00	06/12/06	-47.21	61	
04/12/06	47.39	04/03/06	59303	52	.00	05/05/06	-47.39	39	
03/13/06	47.21	03/03/06	59251	48	.00	04/07/06	-47.21	48	
02/13/06	47.53	02/03/06	59203	55	.00	03/10/06	-47.53	81	
01/19/06	47.35	01/01/06	59148	51	.00	02/09/06	-47.35	79	
12/14/05	47.21	12/02/05	59097	48	.00	01/05/06	-47.21	33	
11/11/05	47.39	11/03/05	59049	52	.00	12/12/05	-47.39	81	
10/14/05	47.21	10/03/05	58997	48	.00	11/04/05	-47.21	35	
09/16/05	320.20	09/03/05	58949	328	.00	10/07/05	-320.20	63	
08/09/05	337.82	08/09/05	58621	669	.00	09/09/05	-337.82	102	
07/12/05	47.26	07/12/05	57952	49	.00	08/08/05	-47.26	81	

Change Demand History | Change Member History | Print History

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Payments(0)

Adjustments(0)

Misc

Read Date: 09/06/08
Bill Date: 09/12/08
Due Date: 10/04/08

Read Type: 2
Bill Type: 0

Days of Service: 31
Average Temp: 0.0
Multiplier: 1

Current Read: 60775
Previous Read: 60722
KWH: 53

Demand Read: .000
Actual Demand: .000
Billed Demand: .075

YL KWH: 0

[view bill](#)

KVA: .000

Horsepower: .00

KVAR: .000

Energy:	33.45	Penalty:	.00
Fuel:	.00	Other Amt 1:	.00
YL Charge:	.00	Other Amt 2:	.00
Tax:	.00	Other Amt 3:	.00
Local Tax:	.00	Interest:	.00
Franch Tax:	.00	Member Fee:	.00
Gross Tax:	.00	Cons Deposit:	.00
Other Tax:	.00	Other Deposit:	.00
Misc Chg:	.00	Bill Amount:	33.45
Other Chg:	.00	BB Amount:	.00
Equipment:	.00	Arrears:	.00
Round Up:	.00	Ancillary:	.00
Contract:	.00	Net:	33.45

Future: .00
Balance: 33.45

Notes Exist

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Annual Meeting	Cash/Adjustments	Cash Register	Collections	Control File	Description File	General FM	Imaging
Location FM	Meter FM	New Connect	Special Equipment	Inquiry	Search		
CA Main Menu	Logout	Control Options			Work Management	Spool Files	Batch Programs
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View | Bill Calculation | Service Order | Ancillary | Payment | Return

Mbr Sep:	Search	Display:	Custom	Customize	<< >>				
Bill Date	Bill Amount	Read Date	Meter Read	KWH	Arrears	Paid Date	Paid Amt	Batch	
06/14/05	47.30	06/14/05	57903	50	.00	07/07/05	-47.30	39	
05/11/05	308.12	05/11/05	57853	107	.00	06/08/05	-308.12	52	
04/12/05	47.39	04/12/05	57746	52	.00	05/06/05	-47.39	49	
03/14/05	47.07	03/14/05	57694	45	.00	04/07/05	-47.07	46	
02/10/05	47.29	02/10/05	57649	52	.00	03/04/05	-47.29	45	
01/12/05	47.29	01/12/05	57597	52	.00	02/03/05	-47.29	22	
12/10/04	47.16	12/10/04	57545	49	.00	01/07/05	-47.16	51	
11/11/04	47.29	11/11/04	57496	52	.00	12/09/04	-47.29	59	
10/08/04	309.29	10/08/04	57444	269	308.95	11/04/04	-618.24	52	
09/10/04	308.95	09/10/04	57175	131	.00		.00	0	
08/09/04	322.72	08/09/04	57044	357	.00	09/09/04	-322.72	48	
07/13/04	411.32	07/13/04	56687	2414	.00	08/06/04	-411.32	39	
06/14/04	379.79	06/14/04	54273	1741	.00	07/09/04	-379.79	52	

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Cycle: 296

Payments(0)	Adjustments(0)	Misc
Read Date: 09/06/08	Read Type: 2	Days of Service: 31
Bill Date: 09/12/08	Bill Type: 0	Average Temp: 0.0
Due Date: 10/04/08		Multiplier: 1
Current Read: 60775	Demand Read: .000	
Previous Read: 60722	Actual Demand: .000	
KWH: 53	Billed Demand: .075	
YL KWH: 0		view bill
KVA: .000	Horsepower: .00	
KVAR: .000		

Energy:	33.45	Penalty:	.00
Fuel:	.00	Other Amt 1:	.00
YL Charge:	.00	Other Amt 2:	.00
Tax:	.00	Other Amt 3:	.00
Local Tax:	.00	Interest:	.00
Franch Tax:	.00	Member Fee:	.00
Gross Tax:	.00	Cons Deposit:	.00
Other Tax:	.00	Other Deposit:	.00
Misc Chg:	.00	Bill Amount:	33.45
Other Chg:	.00	BB Amount:	.00
Equipment:	.00	Arrears:	.00
Round Up:	.00	Ancillary:	.00
Contract:	.00	Net:	33.45

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Bill Date	Bill Amount	Read Date	Meter Read	KWH	Arrears	Paid Date	Paid Amt	Batch	
05/13/04	343.58	05/13/04	52532	1005	.00	06/03/04	-343.58	21	
04/12/04	387.65	04/12/04	51527	2050	.00	05/07/04	-387.65	43	
03/10/04	498.94	03/10/04	49477	4536	.00	04/09/04	-498.94	54	
02/10/04	372.09	02/10/04	44941	1653	47.33	03/05/04	-419.42	56	
01/12/04	47.33	01/12/04	43288	53	.00		.00	0	
12/11/03	47.24	12/11/03	43235	51	.00	01/08/04	-47.24	46	
11/10/03	354.93	11/10/03	43184	1176	.00	12/05/03	-354.93	53	
10/09/03	47.33	10/09/03	42008	53	47.16	11/07/03	-94.49	53	
09/11/03	47.16	09/11/03	41955	49	.00		.00	0	
08/12/03	592.46	08/12/03	41906	6357	.00	09/09/03	-592.46	58	
07/14/03	47.20	07/14/03	35549	50	.00	08/08/03	-47.20	52	
06/11/03	46.98	06/11/03	35499	45	.00	07/09/03	-46.98	54	
05/12/03	47.60	05/12/03	35454	59	.00	06/06/03	-47.60	41	

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Read Type: 2
Bill Type: 0

Misc

Days of Service: 31
Average Temp: 0.0
Multiplier: 1

Current Read: 60775
Previous Read: 60722
KWH: 53
YL KWH: 0
KVA: .000
KVAR: .000

Demand Read: .000
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Billed Demand: .075

Horsepower: .00

[view bill](#)

Energy:	33.45	Penalty:	.00
Fuel:	.00	Other Amt 1:	.00
YL Charge:	.00	Other Amt 2:	.00
Tax:	.00	Other Amt 3:	.00
Local Tax:	.00	Interest:	.00
Franch Tax:	.00	Member Fee:	.00
Gross Tax:	.00	Cons Deposit:	.00
Other Tax:	.00	Other Deposit:	.00
Misc Chg:	.00	Bill Amount:	33.45
Other Chg:	.00	BB Amount:	.00
Equipment:	.00	Arrears:	.00
Round Up:	.00	Ancillary:	.00
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Notes Exist
[Add a Note](#)

Annual Meeting	Cash/Adjustments	Cash Register	Collections	Control File	Description File	General FM	Imaging
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CA Main Menu	Logout	Control Options			Work Management	Spool Files	Batch Programs
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Mbr Sep:	Search	Display:	Custom	Customize						<<	>>
Bill Date	↕	Bill Amount	Read Date	Meter Read	KWH	↕	Arrears	Paid Date	Paid Amt	Batch	
04/10/03		47.29	04/10/03	35395	52		.00	05/09/03	-47.29	47	
03/11/03		311.77	03/11/03	35343	195		.00	04/03/03	-311.77	33	
02/10/03		47.24	02/10/03	35148	51		.00	03/07/03	-47.24	48	
01/10/03		47.46	01/10/03	35097	56		.00	02/06/03	-47.46	30	
12/10/02		308.56	12/10/02	35041	209		.00	01/09/03	-308.56	50	

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KVA: .000	Horsepower: .00	
KVAR: .000		

Energy:	33.45	Penalty:	.00
Fuel:	.00	Other Amt 1:	.00
YL Charge:	.00	Other Amt 2:	.00
Tax:	.00	Other Amt 3:	.00
Local Tax:	.00	Interest:	.00
Franch Tax:	.00	Member Fee:	.00
Gross Tax:	.00	Cons Deposit:	.00
Other Tax:	.00	Other Deposit:	.00
Misc Chg:	.00	Bill Amount:	33.45
Other Chg:	.00	BB Amount:	.00
Equipment:	.00	Arrears:	.00
Round Up:	.00	Ancillary:	.00
Contract:	.00	Net:	33.45

Future: .00
Balance: 33.45

Notes Exist
Add a Note

MR

JN

JL

SE

15 30

208.86	23	513	15.00		223.86
15.25	23	1		333.35	15.25

DE	15.05	22	1	223.86	10	15.05

100	223.86	337.92
-----	--------	--------

WELL	DRIGGS
D. B. BOH 12	TD 82422

Name: DRIGGS CITY OF P O BOX 48 ID 83422
Member Account #: 02522 115 Telephone: 208 251 2353 Alt: 000 000 0000

Member Account #: 02522 116 Telephone: 208 334 2362 Alt 000 000 0000
Payto#: 13 583500 01 Name: Baymont

Route#: 42-383300-01 Horse Power: _____
 Service Class/Rate Code: 05 03 Member Status: 0 Account Status: N

Service Class/Rate Code: 03 03 Member Status: H Account Status: - N
Motor/Demand Multiples: 000000 000000 Level Baumart Amount:

Letter of Credit Code: N 03 12 87

16/0

Connected to remote server/host 10.3.0.10 using port 23

[illegible]



ARRHISIO2 Mode: **BROWSE** MONTHLY ACTIVITY SUMMARY 11:47:43 9/26/08

MO	Penalty	Billing	BD	KWH	Taxes Adj/Fees	Payments	PD	Balance
JA		15.00	26			15.05-	7	15.00
FB		15.00	22			15.00-	7	15.00
MR		15.00	23			15.00-	14	15.00
AP		174.15	25	11		15.00-	11	174.15
MY		15.00	23			174.15-	9	15.00
JN		15.00	21			15.00-	10	15.00
JL		15.00	20			15.00-	12	15.00
AU		227.51	22	922		15.00-	9	227.51
SE		274.36	21	1876		227.51-	12	274.36
DE		553.71	20	7248		274.36-	10	553.71
		193.04	22	330		553.71-	7	193.04
		235.70	21	1168		193.04-	9	235.70
		1748.47		11555		1527.82-		337.62

Select Year: 94Name: DRIGGS CITY OFMember Account #: 02522 116Route#: 42-583500-01Service Class/Rate Code: 05 03Meter/Demand Multiples 00000 00000

Deposit Balance: _____

High risk account (Y/N) NWELLP O BOX 48Telephone: 208 354 2362 Alt 000 000 0000

Horse Power: _____

Member Status: A Account Status: N

Level Payment Amount: _____

Letter of Credit Code: N 03 12 97

F3 EXIT F5 Comments F6 Letter F8 Readings F9 Payments F10 Deposits F12 Return

MA a 16/015

Connected to remote server/host 10.3.0.10 using port 23



ARHISI02 Mode:		MONTHLY ACTIVITY SUMMARY				11:48:18	9/26/08
MD	Penalty	Billing BD	KWH	Taxes Adj/Fees	Payments PD	Balance	
JA		1532.79 24	31483		235.70- 9	1532.79	
FB		1456.01 22	29513		1532.79- 2	1456.01	
MR		1454.54 23	29524		1456.01- 10	1454.54	
AP		1388.67 19	27576		1454.54- 13	1388.67	
MY		1420.37 17	28521		1388.67- 5	1420.37	
JN		1468.28 19	29798		1420.37- 8	1468.28	
JL		1482.53 18	30139		1468.28- 10	1482.53	
AU		1529.65 17	31459		1482.53- 4	1529.65	
SE		1608.60 19	33741		1529.65- 8	1608.60	
DE		1430.76 17	28726		1608.60- 5	1430.76	
N		1537.74 17	31835		1430.76- 14	1537.74	
DE		863.98 18	13401		1537.74- 12	863.98	
		17173.92	345716		16545.64-	337.82	

Select Year: 95 WELL DRIGGS
 Name: DRIGGS CITY OF P O BOX 48 ID 83422
 Member Account #: 02522 116 Telephone: 208 354 2362 Alt 000 000 0000
 Route#: 42-583500-01 Horse Power: _____
 Service Class/Rate Code: 05 03 Member Status: A Account Status: N
 Meter/Demand Multiples 00000 00000 Level Payment Amount: _____
 Deposit Balance: _____ Letter of Credit Code: N 03 12 97
 High risk account (Y/N)) N

F3 EXIT F5 Comments F6 Letter F8 Readings F9 Payments F10 Deposits F12 Return

16/015

Connected to remote server/host 10.3.0.10 using port 23



ARRHIS102 Mode: BROWSE MONTHLY ACTIVITY SUMMARY 11:49:01 9/26/08							
MD	Penalty	Billing	BD	KWH	Taxes	Adj/Fees	Payments PD Balance
JA		15.00	16			1.04-	863.98- 8 13.96
FB		699.23	15	10082			13.96- 8 699.23
MR		1453.83	15	29477			699.23- 8 1453.83
AP		1524.26	15	31542			1453.88- 4 1524.21
MY		1427.20	15	28690			1524.21- 9 1427.20
JN		372.62	17	3863			1427.20- 10 372.62
JL		1082.93	17	18656			372.62- 10 1082.93
AU		273.99	20	1922			1082.93- 8 273.99
SE		199.35	18	531			273.99- 9 199.35
DE		208.02	15	680			199.35- 10 208.02
N		202.72	18	578			208.02- 8 202.72
DE		221.97	17	1028			203.76- 9 220.93
		7681.12		127049		1.04-	8323.13- 337.82

Select Year: 96

Name: DRIGGS CITY OF

Member Account #: 02522 116

Route#: 42-583500-01

Service Class/Rate Code: 05 03

Meter/Demand Multiples 00000 00000

Deposit Balance: _____

High risk account (Y/N)) N

WELL

P O BOX 48

Telephone: 208 354 2362 Alt 000 000 0000

Horse Power: _____

Member Status: A Account Status: N

Level Payment Amount: _____

Letter of Credit Code: N 03 12 97

F3 EXIT F5 Comments F6 Letter F8 Readings F9 Payments F10 Deposits F12 Return

16/015

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ARRHSIO2 Mode: **BROWSE** MONTHLY ACTIVITY SUMMARY 11:49:06 9/26/08

MO	Penalty	Billing	BD	KWH	Taxes Adj/Fees	Payments PD	Balance
JA		52.60	20	723		220.93- 10	52.60
FB		15.00	19			52.60- 7	15.00
MR		15.00	18			15.00- 7	15.00
AP		15.00	17			15.00- 7	15.00
MY		15.00	20			15.00- 12	15.00
JN		15.00	18			15.00- 7	15.00
JL		15.00	17			15.00- 7	15.00
AU		15.00	20			15.00- 12	15.00
SE		167.29	18	239		15.00- 8	167.29
OC		15.00	16			167.29- 10	15.00
NO		15.00	18			15.00- 14	15.00
DE	.50	164.78	15	212		15.00- 24	165.28
	.50	519.67		1174		575.82-	337.82

Select Year: 97 WELL DRIGGS
 Name: DRIGGS CITY OF P O BOX 48 ID 83422
 Member Account #: 02522 116 Telephone: 208 354 2362 Alt 000 000 0000
 Route#: 42-583500-01 Horse Power: _____
 Service Class/Rate Code: 05 03 Member Status: A Account Status: _ N
 Meter/Demand Multiples 00000 00000 Level Payment Amount: _____
 Deposit Balance: _____ Letter of Credit Code: N 03 12 97
 High risk account (Y/N)) N

F3 EXIT F5 Comments F6 Letter F8 Readings F9 Payments F10 Deposits F12 Return

MA a 16/015

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ARHISIO2 Mode: BROWSE MONTHLY ACTIVITY SUMMARY 11:49:14 9/26/08							
MD	Penalty	Billing	BD	KWH	Taxes	Adj/Fees	Payments PD Balance
JA		15.00	20				164.78- 14 15.50
FB		15.00	19				15.50- 6 15.00
MR		15.00	17				15.00- 6 15.00
AP		15.09	21	2			15.00- 13 15.09
MY		15.00	20				5.09- 8 25.00
JN		15.00	22				25.00- 8 15.00
JL		230.08	21	1563			15.00- 13 230.08
AU		15.14	20	3			230.08- 10 15.14
SE		15.00	23				15.14- 8 15.00
OP		15.51	21	11			15.00- 13 15.51
NI		15.84	19	18			15.51- 9 15.84
DE		176.97	18	508			15.84- 4 176.97
		558.63		2105			546.94- 337.82

Select Year: 98
 Name: DRIGGS CITY OF
 Member Account #: 02522 116
 Route#: 42-583500-01
 Service Class/Rate Code: 05 03
 Meter/Demand Multiples 00000 00000
 Deposit Balance:
 High risk account (Y/N) N
 WELL DRIGGS
 P O BOX 48 ID 83422
 Telephone: 208 354 2362 Alt 000 000 0000
 Horse Power:
 Member Status: A Account Status: N
 Level Payment Amount:
 Letter of Credit Code: N 03 12 97
 F3 EXIT F5 Comments F6 Letter F8 Readings F9 Payments F10 Deposits F12 Return

16/015

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ARRISIO2 Mode: BROWSE		MONTHLY ACTIVITY SUMMARY				11:49:19	9/26/08		
MO	Penalty	Billing	BD	KWH	Taxes	Adj/Fees	Payments	PD	Balance
JA		155.01	22	21			176.97-	7	155.01
FB		15.00	22				155.01-	5	15.00
MR		15.00	22				15.00-	4	15.00
AP		15.00	22				15.00-	8	15.00
MY		15.00	24				15.00-	10	15.00
JN		154.73	21	15			15.00-	8	154.73
JL		158.12	20	61			154.73-	9	158.12
AU		15.00	20				158.12-	6	15.00
SE		15.00	20				15.00-	10	15.00
DE		15.00	19				15.00-	7	15.00
		15.00	18				15.00-	5	15.00
		15.00	20				15.00-	10	15.00
		602.86		97			764.83-		337.82

Select Year: 99

WELL

DRIGGS

Name: DRIGGS CITY OF

P O BOX 48

ID 83422

Member Account #: 02522 116

Telephone: 208 354 2362 Alt 000 000 0000

Route#: 42-583500-01

Horse Power:

Service Class/Rate Code: 05 03

Member Status: A Account Status: N

Meter/Demand Multiples 00000 00000

Level Payment Amount:

Deposit Balance:

Letter of Credit Code: N 03 12 97

High risk account (Y/N) N

F3 EXIT F5 Comments F6 Letter F8 Readings F9 Payments F10 Deposits F12 Return

MA a

16/015

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ARRHISIO2 Mode: **BROWSE** MONTHLY ACTIVITY SUMMARY 11:49:24 9/26/08

MD	Penalty	Billing	BD	KWH	Taxes	Adj/Fees	Payments	PD	Balance
JA		15.00	18				15.00-	6	15.00
FB		161.51	17	222			15.00-	3	161.51
MR		15.00	20				161.51-	9	15.00
AP		21.55	10	140			15.00-	6	21.55
MY		16.64	1	35			21.55-	9	16.64
JN		17.11	1	45			16.64-	9	17.11
JL		212.42	2	1137			17.11-	10	212.42
AU		632.10	7	10060			212.42-	4	632.10
SE		874.35	3	15384			632.10-	8	874.35
DE		185.02	1	618			874.35-	6	185.02
	2.78	17.57	4	55			185.02-	13	20.35
		17.29	2	49			20.35-	7	17.29
	2.78	2185.56		27745			2185.05-		337.82

Select Year: 00Name: DRIGGS CITY OFMember Account #: 02522 116Route#: 42-583500-01Service Class/Rate Code: 05 03Meter/Demand Multiples 00000 00000

Deposit Balance: _____

High risk account (Y/N) NWELLP O BOX 48Telephone: 208 354 2362 Alt 000 000 0000

Horse Power: _____

Member Status: A Account Status: N

Level Payment Amount: _____

Letter of Credit Code: N 03 12 97

F3 EXIT F5 Comments F6 Letter F8 Readings F9 Payments F10 Deposits F12 Return



ARRHISIO2 Mode: MONTHLY ACTIVITY SUMMARY 11:49:28 9/26/08

MO	Penalty	Billing	BD	KWH	Taxes	Adj/Fees	Payments	PD	Balance
JA		17.43	1	52			17.29-	5	17.43
FB		17.71	5	58			17.43-	8	17.71
MR		16.97	1	42			17.71-	8	16.97
AP		18.28	1	70			16.97-	6	18.28
MY		16.03	2	22			18.28-	7	16.03
JN		17.43	3	52			16.03-	7	17.43
JL		16.40	3	30			17.43-	9	16.40
AU		165.20	4	128			16.40-	9	165.20
SE		207.07	4	956			165.20-	7	207.07
DE		23.33	6	178			207.07-	5	23.33
DE		17.29	3	49			23.33-	12	17.29
DE		46.71	26	43			17.29-	10	46.71
		579.85		1680			550.43-		337.82

Select Year: 01

Name: DRIGGS CITY OF

Member Account #: 02522 116

Route#: 42-583500-01

Service Class/Rate Code: 05 03

Meter/Demand Multiples 00000 00000

Deposit Balance: _____

High risk account (Y/N) N

WELL

P O BOX 48

Telephone: 208 354 2362 Alt 000 000 0000

Horse Power: _____

Member Status: A Account Status: N

Level Payment Amount: _____

Letter of Credit Code: N 03 12 97

F3 EXIT F5 Comments F6 Letter F8 Readings F9 Payments F10 Deposits F12 Return

MA a

16/015



ARHISIO2 Mode: BROWSE MONTHLY ACTIVITY SUMMARY 11:49:33 9/26/08							
MD	Penalty	Billing BD	KWH	Taxes Adj/Fees	Payments PD	Balance	
JA		47.42 1	61		46.71- 7	47.42	
FB		47.22 2	56		47.42- 8	47.22	
MR		46.87 2	47		47.22- 8	46.87	
AP		47.06 1	52		46.87- 4	47.06	
MY		47.55 5	58		47.06- 9	47.55	
JN		47.11 3	48		47.55- 7	47.11	
JL		316.25 3	123		47.11- 5	316.25	
AU		520.98 4	4776		316.25- 9	520.98	
SE		47.38 4	54		520.98- 9	47.38	
OC		46.94 1	44		47.38- 3	46.94	
NI		316.83 3	310		46.94- 6	316.83	
DE		308.56 1	209		316.83- 6	308.56	
		1640.17	5638		1578.32-	337.82	

Select Year: 02

Name: DRIGGS CITY OF

Member Account #: 02522 116

Route#: 42-583500-01

Service Class/Rate Code: 05 03

Meter/Demand Multiples 00000 00000

Deposit Balance:

High risk account (Y/N) N

WELL

P O BOX 48

Telephone: 208 354 2362 Alt 000 000 0000

Horse Power:

Member Status: A Account Status: N

Level Payment Amount:

Letter of Credit Code: N 03 12 97

F3 EXIT F5 Comments F6 Letter F8 Readings F9 Payments F10 Deposits F12 Return

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16/015

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ARRHIS02 Mode: MONTHLY ACTIVITY SUMMARY 11:49:39 9/26/08

MD	Penalty	Billing	BD	KWH	Taxes	Adj/Fees	Payments	PD	Balance
JA		47.46	3	56			308.56-	9	47.46
FB		47.24	1	51			47.46-	6	47.24
MR		311.77	1	195			47.24-	7	311.77
AP		47.29	1	52			311.77-	3	47.29
MY		47.60	7	59			47.29-	9	47.60
JN		46.98	2	45			47.60-	6	46.98
JL		47.20	3	50			46.98-	9	47.20
AU		592.46	4	6357			47.20-	8	592.46
SE		47.16	2	49			592.46-	9	47.16
DE		47.33	4	53			47.16-	9	47.33
		354.93	3	1176			47.33-	7	354.93
		47.24	2	51			354.93-	5	47.24
		1584.66		8194			1945.98-		337.82

Select Year: 03

Name: DRIGGS CITY OF

Member Account #: 02522 116

Route#: 42-583500-01

Service Class/Rate Code: 05 03

Meter/Demand Multiples 00000 00000

Deposit Balance:

High risk account (Y/N) N

WELL

P O BOX 48

Telephone: 208 354 2362 Alt 000 000 0000

Horse Power:

Member Status: A Account Status: N

Level Payment Amount:

Letter of Credit Code: N 03 12 97

F3 EXIT F5 Comments F6 Letter F8 Readings F9 Payments F10 Deposits F12 Return

MA a

16/015

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ARRHISIO2 Mode: MONTHLY ACTIVITY SUMMARY 11:49:44 9/26/08

MO	Penalty	Billing	BD	KWH	Taxes	Adj/Fees	Payments	PD	Balance
JA		47.33	3	53			47.24-	8	47.33
FB		372.09	2	1653			47.33-	10	372.09
MR		498.94	2	4536			372.09-	5	498.94
AP		387.65	2	2050			498.94-	9	387.65
MY		343.58	9	1005			387.65-	7	343.58
JN		379.79	4	1741			343.58-	3	379.79
JL		411.32	2	2414			379.79-	9	411.32
AU		322.72	4	357			411.32-	6	322.72
SE		308.95	3	131			322.72-	9	308.95
OC		309.29	3	269			308.95-	8	309.29
NO		47.29	3	52			309.29-	4	47.29
DE		47.16	2	49			47.29-	9	47.16
		3476.11		14310			3476.19-		337.82

Select Year: 04

Name: DRIGGS CITY OF

Member Account #: 02522 116

Route#: 42-583500-01

Service Class/Rate Code: 05 03

Meter/Demand Multiples 00000 00000

Deposit Balance:

High risk account (Y/N) N

WELL

P O BOX 48

Telephone: 208 354 2362 Alt 000 000 0000

Horse Power:

Member Status: A Account Status: N

Level Payment Amount:

Letter of Credit Code: N 03 12 97

F3 EXIT F5 Comments F6 Letter F8 Readings F9 Payments F10 Deposits F12 Return

MA a 16/015

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ARRHIS02 Mode: BROWSE MONTHLY ACTIVITY SUMMARY 11:49:47 9/26/08

MD	Penalty	Billing	BD	KWH	Taxes	Adj/Fees	Payments	PD	Balance
JA		47.29	3	52			47.16-	7	47.29
FB		47.29	3	52			47.29-	3	47.29
MR		47.07	3	45			47.29-	4	47.07
AP		47.39	2	52			47.07-	7	47.39
MY		308.12	3	107			47.39-	6	308.12
JN		47.30	3	50			308.12-	8	47.30
JL		47.26	3	49			47.30-	7	47.26
AU		337.82	2	669			47.26-	8	337.82

SE
DE

	929.54	1076		638.88-		337.82
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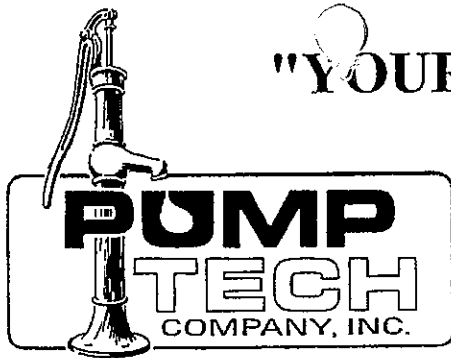
Select Year: 05
Name: DRIGGS CITY OF
Member Account #: 02522 116
Route#: 42-583500-01
Service Class/Rate Code: 05 03
Meter/Demand Multiples 00000 00000
Deposit Balance:
High risk account (Y/N)) N

WELL DRIGGS
P O BOX 48 ID 83422
Telephone: 208 354 2362 Alt 000 000 0000
Horse Power:
Member Status: A Account Status: N
Level Payment Amount:
Letter of Credit Code: N 03 12 97

F3 EXIT F5 Comments F6 Letter F8 Readings F9 Payments F10 Deposits F12 Return

MA a 16/015

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"YOUR TOTAL PUMP SUPPLIER"

4444 So. Yellowstone Hwy.
P.O. Box 51259
Idaho Falls, ID 83405

Phone (208) 529-6868
FAX (208) 529-4332

P.O. Box 5463
Boise, ID 83705

Phone (208) 384-1321

April 19, 1995

City of Driggs
Attn: Zane
P.O. Box 474
Driggs, ID 83442

Dear Zane:

I stopped by City Office and talked to Dale 4-18-95. From what he told me and the note I received at the office, I am forwarding the following information on the two wells we worked on. I hope this is what you needed.

1 - 60HP Submersible Pump
160' Setting
1100's
Per 360' Total Dynamic Head
500 Gallons per Minute

2 - 20HP Submersible Pump
210' Setting
was at
Tank 150' Total Dynamic Head
340 Gallons per Minute

If you are in need of further information, please contact me.

Regards,

Ed Walker