

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		2,478.96	09/06/08	17349	42957	.00		.00	99
08/13/08		2,612.53	08/05/08	74392	45934	.00	08/25/08	-2,612.53	94
07/14/08		1,632.89	07/04/08	28458	24890	.00	08/11/08	-1,632.89	42
06/16/08		985.55	06/06/08	3568	10909	.00	07/07/08	-985.55	28
05/13/08		1,366.75	05/06/08	92659	19800	.00	05/28/08	-1,366.75	117
04/14/08		1,467.11	04/06/08	72859	21903	.00	05/12/08	-1,467.11	54
03/13/08		984.14	03/06/08	50956	11415	.00	03/24/08	-984.14	127
02/14/08		1,437.43	02/06/08	39541	21029	.00	02/26/08	-1,437.43	139
01/14/08		1,617.07	01/06/08	18512	24930	.00	02/11/08	-1,617.07	60
12/13/07		1,091.69	12/05/07	93582	13674	.00	12/26/07	-1,091.69	147
11/13/07		861.59	11/06/07	79908	7937	2,507.39	12/04/07	-3,368.98	22
10/15/07		2,507.39	10/15/07	71971	44003	.00		.00	0
09/13/07		2,371.19	09/05/07	27968	40999	.00	09/28/07	-2,371.19	1000

Change Demand History | Change Member History | Print History

DRIGGS CITY OF

Mbr Sep: 2522-21
Status: Active Electric

Location: 23825200500001
Meter: 2979323
Dist: 11
Rate: 3
Class: 5
Type: 986

Future: .00
Balance: 2,478.96
Add a Note

Payments(0)	Adjustments(0)	Misc
Read Date: 09/06/08	Read Type: 2	Days of Service: 32
Bill Date: 09/12/08	Bill Type: 0	Average Temp: 0.0
Due Date: 10/04/08		Multiplier: 1
Current Read: 17349	Demand Read: 69.580	
Previous Read: 74392	Actual Demand: 69.580	
KWH: 42957	Billed Demand: 69.580	
YL KWH: 0		view bill
KVA: .000	Horsepower:	
KVAR: .000		

Energy:	2,478.96	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:	2,478.96
Other Chg:	.00	BB Amount:	.00
Equipment:	.00	Arrears:	.00
Round Up:	.00	Ancillary:	.00
Contract:	.00	Net:	2,478.96

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	2,468.15	08/06/07	86969	43028	.00	08/27/07	-2,468.15	147	
07/12/07	2,781.50	07/06/07	43941	49909	.00	08/13/07	-2,781.50	72	
06/13/07	1,490.27	06/03/07	94032	21504	1,355.78	06/25/07	-2,846.05	140	
05/14/07	1,355.78	05/03/07	72528	19256	.00		.00	99	
04/12/07	1,665.21	04/03/07	53272	25821	-20.00	05/07/07	-1,645.21	42	
03/12/07	1,721.10	03/03/07	27451	26729	.00	04/05/07	-1,741.10	44	
02/13/07	1,204.64	02/03/07	722	15208	.00	03/09/07	-1,204.64	63	
01/11/07	55.82	01/02/07	85514	235	.00	02/09/07	-55.82	51	
12/12/06	538.33	12/02/06	85279	355	.00	01/05/07	-538.33	1000	
11/13/06	49.56	11/01/06	84924	99	.00	12/06/06	-49.56	37	
10/13/06	919.53	10/03/06	84825	9859	.00	11/07/06	-919.53	50	
09/13/06	2,637.23	09/03/06	74966	47007	-2,189.49	10/12/06	-447.74	2000	
08/10/06	2,523.24	08/03/06	27959	44608	.00	09/11/06	-4,712.73	54	

Change Demand History | Change Member History | Print History

DRIGGS CITY OF

Mbr Sep: 2522-21
Status: Active Electric

Location: 23825200500001
Meter: 2979323

Dist: 11
Rate: 3
Class: 5
Cycle: 296

Payments(0)	Adjustments(0)	Misc
Read Date: 09/06/08	Read Type: 2	Days of Service: 32
Bill Date: 09/12/08	Bill Type: 0	Average Temp: 0.0
Due Date: 10/04/08		Multiplier: 1
Current Read: 17349	Demand Read: 69.580	
Previous Read: 74392	Actual Demand: 69.580	
KWH: 42957	Billed Demand: 69.580	
YL KWH: 0		view bill
KVA: .000	Horsepower: .00	
KVAR: .000		

Energy:	2,478.96	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:	2,478.96
Other Chg:	.00	BB Amount:	.00
Equipment:	.00	Arrears:	.00
Round Up:	.00	Ancillary:	.00
Contract:	.00	Net:	2,478.96

Future: .00
Balance: 2,478.96 [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		2,189.49	07/03/06	83351	37437	.00	08/07/06	-2,189.49	42
06/14/06		1,541.43	06/03/06	45914	23364	.00	07/13/06	-1,541.43	76
05/11/06		1,125.61	05/03/06	22550	14640	.00	06/12/06	-1,125.61	61
04/12/06		1,025.12	04/03/06	7910	12534	.00	05/05/06	-1,025.12	39
03/13/06		666.03	03/03/06	95376	4660	.00	04/07/06	-666.03	48
02/13/06		697.49	02/03/06	90716	5343	.00	03/10/06	-697.49	81
01/19/06		1,298.18	01/02/06	85373	18311	.00	02/09/06	-1,298.18	79
12/14/05		1,114.92	12/02/05	67062	14255	.00	01/05/06	-1,114.92	33
11/11/05		1,197.48	11/03/05	52807	15895	.00	12/12/05	-1,197.48	81
10/14/05		1,516.17	10/03/05	36912	22739	.00	11/04/05	-1,516.17	35
09/16/05		2,201.99	09/03/05	14173	37632	.00	10/07/05	-2,201.99	63
08/09/05		2,348.18	08/09/05	76541	40730	.00	09/09/05	-2,348.18	102
07/12/05		1,148.67	07/12/05	35811	14682	.00	08/08/05	-1,148.67	81

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DRIGGS CITY OF

Mbr Sep: 2522-21
Status: Active Electric

Location: 23825200500001
Meter: 2979323

Dist: 11
Rate: 3
Class: 5
Cycle: 296

Payments(0)	Adjustments(0)	Misc
Read Date: 09/06/08	Read Type: 2	Days of Service: 32
Bill Date: 09/12/08	Bill Type: 0	Average Temp: 0.0
Due Date: 10/04/08		Multiplier: 1
Current Read: 17349	Demand Read: 69.580	
Previous Read: 74392	Actual Demand: 69.580	
KWH: 42957	Billed Demand: 69.580	
YL KWH: 0	view bill	
KVA: .000	Horsepower: .00	
KVAR: .000		

Energy:	2,478.96	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:	2,478.96
Other Chg:	.00	BB Amount:	.00
Equipment:	.00	Arrears:	.00
Round Up:	.00	Ancillary:	.00
Contract:	.00	Net:	2,478.96

Future: .00
Balance: 2,478.96 [Add a Note](#)

Annual Meeting	Cash/Adjustments	Cash Register	Collections	Control File	Description File	General FM	Imaging
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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
06/14/05	861.50	06/14/05	21129	8446	.00	07/07/05	-861.50	39
05/11/05	784.44	05/11/05	12683	6849	.00	06/08/05	-784.44	52
04/12/05	740.26	04/12/05	5834	6119	.00	05/06/05	-740.26	49
03/14/05	541.71	03/14/05	99715	1731	.00	04/07/05	-541.71	46
02/10/05	49.22	02/10/05	97984	96	.00	03/04/05	-49.22	45
01/12/05	550.75	01/12/05	97888	1857	.00	02/03/05	-550.75	22
12/10/04	509.92	12/10/04	96031	929	.00	01/07/05	-509.92	51
11/11/04	746.15	11/11/04	95102	6218	.00	12/09/04	-746.15	59
10/08/04	904.99	10/08/04	88884	9748	1,369.80	11/04/04	-2,274.79	52
09/10/04	1,369.80	09/10/04	79136	21596	.00		.00	0
08/09/04	1,567.27	08/09/04	57540	27355	.00	09/09/04	-1,567.27	48
07/13/04	938.82	07/13/04	30185	10277	.00	08/06/04	-938.82	39
06/14/04	48.21	06/14/04	19908	73	.00	07/09/04	-48.21	52

Change Demand History | Change Member History | Print History

DRIGGS CITY OF

Mbr Sep: 2522-21
Status: Active Electric

Location: 23825200500001
Meter: 2979323

Dist: 11
Rate: 3
Class: 5
Cycle: 296

Payments(0)	Adjustments(0)	Misc
Read Date: 09/06/08	Read Type: 2	Days of Service: 32
Bill Date: 09/12/08	Bill Type: 0	Average Temp: 0.0
Due Date: 10/04/08		Multiplier: 1
Current Read: 17349	Demand Read: 69.580	
Previous Read: 74392	Actual Demand: 69.580	
KWH: 42957	Billed Demand: 69.580	
YL KWH: 0		view bill
KVA: .000	Horsepower: .00	
KVAR: .000		

Energy:	2,478.96	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:	2,478.96
Other Chg:	.00	BB Amount:	.00
Equipment:	.00	Arrears:	.00
Round Up:	.00	Ancillary:	.00
Contract:	.00	Net:	2,478.96

Future: .00
Balance: 2,478.96 [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
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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
05/13/04	49.49	05/13/04	19835	102	.00	06/03/04	-49.49	21
04/12/04	48.21	04/12/04	19733	73	.00	05/07/04	-48.21	43
03/10/04	47.82	03/10/04	19660	64	.00	04/09/04	-47.82	54
02/10/04	48.26	02/10/04	19596	74	45.35	03/05/04	-93.61	56
01/12/04	45.35	01/12/04	19522	8	.00		.00	0
12/11/03	45.09	12/11/03	19514	2	.00	01/08/04	-45.09	46
11/10/03	548.36	11/10/03	19512	1403	.00	12/05/03	-548.36	53
10/09/03	939.79	10/09/03	18109	10139	1,380.90	11/07/03	-2,320.69	53
09/11/03	1,380.90	09/11/03	7970	21511	.00		.00	0
08/12/03	1,455.42	08/12/03	86459	23543	.00	09/09/03	-1,455.42	58
07/14/03	1,341.26	07/14/03	62916	20171	-.01	08/08/03	-1,341.25	52
06/11/03	834.57	06/11/03	42745	7666	.00	07/09/03	-834.58	54
05/12/03	59.17	05/12/03	35079	322	.00	06/06/03	-59.17	41

Change Demand History | Change Member History | Print History

DRIGGS CITY OF

Mbr Sep: 2522-21
Status: Active Electric

Location: 23825200500001
Meter: 2979323

Dist: 11
Rate: 3
Class: 5
Cycle: 296

Payments(0)	Adjustments(0)	Misc
Read Date: 09/06/08	Read Type: 2	Days of Service: 32
Bill Date: 09/12/08	Bill Type: 0	Average Temp: 0.0
Due Date: 10/04/08		Multiplier: 1
Current Read: 17349	Demand Read: 69.580	
Previous Read: 74392	Actual Demand: 69.580	
KWH: 42957	Billed Demand: 69.580	
YL KWH: 0		view bill
KVA: .000	Horsepower: .00	
KVAR: .000		

Energy:	2,478.96	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:	2,478.96
Other Chg:	.00	BB Amount:	.00
Equipment:	.00	Arrears:	.00
Round Up:	.00	Ancillary:	.00
Contract:	.00	Net:	2,478.96

Future: .00
Balance: 2,478.96 [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		

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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	59.17	04/10/03	34757	322		.00	05/09/03	-59.17	47
03/11/03	871.45	03/11/03	34435	8504		.00	04/03/03	-871.45	33
02/10/03	1,380.08	02/10/03	25931	21689		.00	03/07/03	-1,380.08	48
01/10/03	1,446.94	01/10/03	4242	23504		.00	02/06/03	-1,446.94	30
12/10/02	1,327.23	12/10/02	80738	14793		.00	01/09/03	-1,327.23	50

Change Demand History | Change Member History | Print History

DRIGGS CITY OF

Mbr Sep: 2522-21
Status: Active Electric

Location: 23825200500001
Meter: 2979323

Dist: 11
Rate: 3
Class: 5
Cycle: 296

Payments(0)	Adjustments(0)	Misc
Read Date: 09/06/08	Read Type: 2	Days of Service: 32
Bill Date: 09/12/08	Bill Type: 0	Average Temp: 0.0
Due Date: 10/04/08		Multiplier: 1
Current Read: 17349	Demand Read: 69.580	
Previous Read: 74392	Actual Demand: 69.580	
KWH: 42957	Billed Demand: 69.580	
YL KWH: 0		view bill
KVA: .000	Horsepower:	
KVAR: .000	.00	

Energy:	2,478.96	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:	2,478.96
Other Chg:	.00	BB Amount:	.00
Equipment:	.00	Arrears:	.00
Round Up:	.00	Ancillary:	.00
Contract:	.00	Net:	2,478.96

Future: .00
Balance: 2,478.96 [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
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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	
09/12/08	968.80	09/06/08	19243	14145	.00		.00	99	connect to City 11/6/07
08/13/08	964.27	08/06/08	5098	14316	.00	08/25/08	-964.27	94	
07/14/08	763.30	07/05/08	90782	10362	.00	08/11/08	-763.30	42	
06/16/08	343.67	06/06/08	80420	3517	.00	07/07/08	-343.67	28	
05/13/08	326.71	05/06/08	76903	2700	275.91	05/28/08	-602.62	117	
04/14/08	348.92	04/06/08	74203	2852	275.91	05/12/08	-348.92	54	
03/13/08	275.91	03/05/08	71351	1833	.00		.00	99	
02/14/08	252.09	02/06/08	69518	1409	.00	02/26/08	-252.09	139	
01/14/08	125.08	01/06/08	68109	1322	.00	02/11/08	-125.08	60	
12/13/07	307.75	12/06/07	66787	1114	.00	12/26/07	-307.75	147	
11/06/07	.00	11/06/07	65673	0	.00		.00	0	

connect to
City 11/6/07

Change Demand History | Change Member History | Print History

DRIGGS CITY OF

Mbr Sep: 2522-08
Status: Active Electric

Location: 23823160800001
Meter: 2979289
Dist: 11
Rate: 3
Class: 3
CYLA: 296

Future: .00
Balance: 968.80
Add a Note

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: 19243	Demand Read: 45.610	
Previous Read: 5098	Actual Demand: 45.610	
KWH: 14145	Billed Demand: 45.610	
YL KWH: 0		view bill
KVA: .000	Horsepower: .00	
KVAR: .000		

Energy:	968.80	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:	968.80
Other Chg:	.00	BB Amount:	.00
Equipment:	.00	Arrears:	.00
Round Up:	.00	Ancillary:	.00
Contract:	.00	Net:	968.80

well #5
Valley Center

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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Mbr Sep:	Search	Display:	Custom	Customize			
Bill Date	Read Date	Meter Read	KWH	Arrears	Batch		
12/13/07	11/06/07	65673	0	.00	99		
11/13/07	11/06/07	65673	432	.00	8		
10/15/07	10/15/07	65241	2655	.00	178		
09/13/07	09/05/07	62586	4745	.00	132		
08/13/07	08/06/07	57841	4915	.00	33		
07/12/07	07/05/07	52926	2543	.00	136		
06/13/07	06/12/07	50383	3771	.00	122		
05/14/07	05/05/07	46612	1310	.00	159		
04/12/07	04/03/07	45302	1258	.00	131		
03/12/07	03/03/07	44044	1171	.00	45		
02/13/07	02/03/07	42873	1314	.00	119		
01/11/07	01/02/07	41559	1306	.00	8000		
12/12/06	12/02/06	40253	1159	.00	116		

Change Demand History | Change Member History | Print History

VALLEY CENTER ASSOC INC

Mbr Sep: 21434-02
Status: Inactive Electric

Location: 23823160800001
Meter: 2979289

Dist: 11
Rate: 3
Class: 5
Cycle: 902

Payments(0)	Adjustments(0)	Misc
Read Date: 11/06/07	Read Type: 92	Days of Service: 0
Bill Date: 12/13/07	Bill Type: 4	Average Temp: 0.0
Due Date: 01/04/08		Multiplier: 1
Current Read: 65673	Demand Read: 9.900	
Previous Read: 65673	Actual Demand: 9.900	
KWH: 0	Billed Demand: 9.900	
YL KWH: 0		view bill
KVA: .000	Horsepower: .00	
KVAR: .000		

Energy: .00	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: .00
Other Chg: .00	BB Amount: .00
Equipment: .00	Arrears: .00
Round Up: .00	Ancillary: .00
Contract: .00	Net: .00

Future: .00
Balance: .00 [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 | Contract Only | Ancillary | Payment | Return

Mbr Sep:	Search	Display:	Custom	Customize	<<	>>
Bill Date	Read Date	Meter Read	KWH	Arrears	Batch	
11/13/06	11/03/06	39094	766	- .30	131	
10/13/06	10/03/06	38328	55	.00	141	
09/13/06	09/03/06	38273	565	.00	130	
08/10/06	08/02/06	37708	911	.00	123	
07/13/06	07/03/06	36797	1712	.00	138	
06/14/06	06/03/06	35085	1559	.00	53	
05/11/06	05/03/06	33526	1204	.00	108	
04/12/06	04/03/06	32322	1189	.00	113	
03/13/06	03/03/06	31133	1114	.00	48	
02/13/06	02/03/06	30019	1244	.00	139	
01/19/06	01/02/06	28775	1204	.00	44	
12/14/05	12/03/05	27571	1850	.00	9998	
11/11/05	11/03/05	25721	295	.00	9998	

Change Demand History | Change Member History | Print History

VALLEY CENTER ASSOC INC

Mbr Sep: 21434-02
Status: Inactive Electric

Location: 23823160800001
Meter: 2979289

Dist: 11
Rate: 3
Class: 5
Cycle: 902

Payments(0)	Adjustments(0)	Misc
Read Date: 11/06/07	Read Type: 92	Days of Service: 0
Bill Date: 12/13/07	Bill Type: 4	Average Temp: 0.0
Due Date: 01/04/08		Multiplier: 1
Current Read: 65673	Demand Read: 9,900	
Previous Read: 65673	Actual Demand: 9,900	
KWH: 0	Billed Demand: 9,900	
YL KWH: 0		view bill
KVA: .000	Horsepower: .00	
KVAR: .000		

Energy: .00	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: .00
Other Chg: .00	BB Amount: .00
Equipment: .00	Arrears: .00
Round Up: .00	Ancillary: .00
Contract: .00	Net: .00

Future: .00
Balance: .00 [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 | Contract Only | Ancillary | Payment | Return

Mbr Sep:	Search	Display:	Custom	Customize	<<	>>
Bill Date	Read Date	Meter Read	KWH	Arrears	Batch	
10/14/05	10/03/05	25426	180	.00	9998	
09/16/05	09/03/05	25246	194	.00	9998	
08/09/05	08/09/05	25052	221	.00	9998	
07/12/05	07/12/05	24831	226	.00	62	
06/14/05	06/14/05	24605	261	.00	62	
05/11/05	05/11/05	24344	386	.00	62	
04/12/05	04/12/05	23958	621	.00	62	
03/14/05	03/14/05	23337	722	.00	62	
02/10/05	02/10/05	22615	772	.00	62	
01/12/05	01/12/05	21843	793	.00	62	
12/10/04	12/10/04	21050	575	.00	62	
11/11/04	11/11/04	20475	383	.00	62	
10/08/04	10/08/04	20092	232	.00	62	

Change Demand History | Change Member History | Print History

VALLEY CENTER ASSOC INC

Mbr Sep: 21434-02
Status: Inactive Electric

Location: 23823160800001
Meter: 2979289

Dist: 11
Rate: 3
Class: 5
Cycle: 902

Payments(0)	Adjustments(0)	Misc
Read Date: 11/06/07	Read Type: 92	Days of Service: 0
Bill Date: 12/13/07	Bill Type: 4	Average Temp: 0.0
Due Date: 01/04/08		Multiplier: 1
Current Read: 65673	Demand Read: 9.900	
Previous Read: 65673	Actual Demand: 9.900	
KWH: 0	Billed Demand: 9.900	
YL KWH: 0		view bill
KVA: .000	Horsepower: .00	
KVAR: .000		

Energy:	.00	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:	.00
Other Chg:	.00	BB Amount:	.00
Equipment:	.00	Arrears:	.00
Round Up:	.00	Ancillary:	.00
Contract:	.00	Net:	.00

Future: .00
Balance: .00

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 | Contract Only | Ancillary | Payment | Return

Mbr Sep:	Search	Display:	Custom	Customize	<< >>		
Bill Date	Read Date	Meter Read	KWH	Arrears	Batch		
09/10/04	09/10/04	19860	223	.00	62		
08/09/04	08/09/04	19637	257	.00	1		
07/13/04	07/13/04	19380	207	.00	1		
06/14/04	06/14/04	19173	238	.00	31		
05/13/04	05/13/04	18935	365	.00	1		
04/12/04	04/12/04	18570	519	.00	1		
03/10/04	03/10/04	18051	677	.00	1		
02/10/04	02/10/04	17374	966	.00	1		
01/12/04	01/12/04	16408	727	.00	1		
12/11/03	12/11/03	15681	1629	.00	1		
11/10/03	11/10/03	14052	0	.00	1		
10/09/03	10/09/03	14052	0	.00	1		
09/11/03	09/11/03	14052	0	.00	7		

Change Demand History | Change Member History | Print History

VALLEY CENTER ASSOC INC

Mbr Sep: 21434-02
Status: Inactive Electric

Location: 23823160800001
Meter: 2979289

Dist: 11
Rate: 3
Class: 5
Cycle: 902

Payments(0)	Adjustments(0)	Misc
Read Date: 11/06/07	Read Type: 92	Days of Service: 0
Bill Date: 12/13/07	Bill Type: 4	Average Temp: 0.0
Due Date: 01/04/08		Multiplier: 1
Current Read: 65673	Demand Read: 9.900	
Previous Read: 65673	Actual Demand: 9.900	
KWH: 0	Billed Demand: 9.900	
YL KWH: 0		view bill
KVA: .000	Horsepower: .00	
KVAR: .000		

Energy:	.00	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:	.00
Other Chg:	.00	BB Amount:	.00
Equipment:	.00	Arrears:	.00
Round Up:	.00	Ancillary:	.00
Contract:	.00	Net:	.00

Future: .00
Balance: .00 [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 | Contract Only | Ancillary | Payment | Return

Mbr Sep:	Search	Display:	Custom	Customize	<<	>>
Bill Date	Read Date	Meter Read	KWH	Arrears	Batch	
08/12/03	08/12/03	14052	192	.00	6	
07/14/03	07/14/03	13860	226	.00	13	
06/11/03	06/11/03	13634	221	.00	14	
05/12/03	05/12/03	13413	428	.00	12	
04/10/03	04/10/03	12985	621	.00	7	
03/11/03	03/11/03	12364	708	.00	11	
02/10/03	02/10/03	11656	605	.00	23	
01/10/03	01/10/03	11051	785	.00	7	
12/10/02	12/10/02	10266	500	.00	9	
11/11/02	11/11/02	9766	385	.00	13	
10/15/02	10/15/02	9381	201	.00	7	
09/12/02	09/12/02	9180	234	.00	8	

Change Demand History | Change Member History | Print History

VALLEY CENTER ASSOC INC

Mbr Sep: 21434-02
Status: Inactive Electric

Location: 23823160800001
Meter: 2979289

Dist: 11
Rate: 3
Class: 5
Cycle: 902

Payments(0)	Adjustments(0)	Misc
Read Date: 11/06/07	Read Type: 92	Days of Service: 0
Bill Date: 12/13/07	Bill Type: 4	Average Temp: 0.0
Due Date: 01/04/08		Multiplier: 1
Current Read: 65673	Demand Read: 9.900	
Previous Read: 65673	Actual Demand: 9.900	
KWH: 0	Billed Demand: 9.900	
YL KWH: 0		view bill
KVA: .000	Horsepower: .00	
KVAR: .000		

Energy:	.00	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:	.00
Other Chg:	.00	BB Amount:	.00
Equipment:	.00	Arrears:	.00
Round Up:	.00	Ancillary:	.00
Contract:	.00	Net:	.00

Future: .00
Balance: .00 [Add a Note](#)



ARRHISIO2 Mode: BROWSE MONTHLY ACTIVITY SUMMARY 11:51:18 9/26/08

MD	Penalty	Billing BD	KWH	Taxes Adj/Fees	Payments PD	Balance
JA						
FB						
MR						
AP						
MY	72.51	19	29			72.51
JN	174.59	18	146	15.00	72.51- 8	189.59
JL	113.80	20	44		189.59- 13	113.80
AU	17.57	19	55		113.80- 10	17.57
SE	122.62	22	18		17.57- 8	122.62
Q	16.40	21	30		122.62- 13	16.40
NO	16.22	18	26		16.40- 9	16.22
DE	16.22	16	26		16.22- 4	16.22
	549.93	374		15.00	548.71-	2348.78

Select Year: 98
 Name: DRIGGS CITY OF
 Member Account #: 02522 121
 Route#: 42-142900-01
 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 05 15 98
 F3 EXIT F5 Comments F6 Letter F8 Readings F9 Payments F10 Deposits F12 Return

16/015



ARRISIO2 Mode: **BROWSE** MONTHLY ACTIVITY SUMMARY 11:51:26 9/26/08

MO	Penalty	Billing	BD	KWH	Taxes	Adj/Fees	Payments	PD	Balance
JA		16.64	19	35			16.22-	7	16.64
FB		16.40	17	30			16.64-	5	16.40
MR		16.87	10	40			16.40-	4	16.87
AP		16.54	7	33			16.87-	8	16.54
MY		16.31	20	28			16.54-	10	16.31
JN		266.99	21	63			16.31-	8	266.99
JL		73.29	20	35			266.99-	9	73.29
AU		16.36	19	29			73.29-	6	16.36
SE		16.36	20	29			16.36-	10	16.36
DE		16.26	19	27			16.36-	7	16.26
DE		16.36	18	29			16.26-	5	16.36
DE		16.87	20	40			16.36-	10	16.87
		505.25		418			504.60-		2348.18

Select Year: 99 WELL DRIGGS
 Name: DRIGGS CITY OF P O BOX 48 ID 83422
 Member Account #: 02522 121 Telephone: 208 354 2362 Alt 000 000 0000
 Route#: 42-142900-01 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 05 15 98
 High risk account (Y/N)) N
 F3 EXIT F5 Comments F6 Letter F8 Readings F9 Payments F10 Deposits F12 Return



ARRHIS102 Mode: **BROWSE** MONTHLY ACTIVITY SUMMARY 11:51:40 9/26/08

MD	Penalty	Billing	BD	KWH	Taxes	Adj/Fees	Payments	PD	Balance
JA		263.61	18	114			16.87-	6	263.61
FB		284.07	17	561			263.61-	3	284.07
MR		15.00	20				284.07-	9	15.00
AP		268.56	20	312			15.00-	6	268.56
MY		16.45	22	31			268.56-	9	16.45
JN		16.12	16	24			16.45-	9	16.12
JL		287.54	18	465			16.12-	10	287.54
AU		316.12	22	1079			287.54-	4	316.12
SE		378.92	20	2444			316.12-	8	378.92
Q		292.37	19	638			378.92-	6	292.37
N		44.06	16	34			292.37-	13	44.06
DE		16.73	18	37			44.06-	7	16.73
		2199.55		5739			2199.69-		2348.18

Select Year: 00 WELL DRIGGS
 Name: DRIGGS CITY OF P O BOX 48 ID 83422
 Member Account #: 02522 121 Telephone: 208 354 2362 Alt 000 000 0000
 Route#: 42-142900-01 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 05 15 98
 High risk account (Y/N) N
 F3 EXIT F5 Comments F6 Letter F8 Readings F9 Payments F10 Deposits F12 Return

```

Select Year: 01 WELL DRIGGS
Name: DRIGGS CITY OF P O BOX 48 ID 83422
Member Account #: 02522 121 Telephone: 208 354 2362 Alt 000 000 0000
Route#: 42-142900-01 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 05 15 98
High risk account (Y/N)) N
F3 EXIT F5 Comments F6 Letter F8 Readings F9 Payments F10 Deposits F12 Return

```

```

Select Year: 02
Name: DRIGGS CITY OF
Member Account #: 02522 121
Route#: 42-142900-01
Service Class/Rate Code: 05 03
Meter/Demand Multiplier 000000 000000
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: _
Level Payment Amount:
Letter of Credit Code: N 05 15 98
F3 EXIT F5 Comments F6 Letter F8 Readings F9 Payments F10 Deposits F12 Return

```



ARRHIS102 Mode:		MONTHLY ACTIVITY SUMMARY				11:53:20 9/26/08	
MD	Penalty	Billing BD	KWH	Taxes Adj/Fees	Payments PD	Balance	
JA		1446.94	3 23504		1327.23-	9	1446.94
FB		1380.08	1 21689		1446.94-	6	1380.08
MR		871.45	1 8504		1380.08-	7	871.45
AP		59.17	1 322		871.45-	3	59.17
MY		59.17	7 322		59.17-	9	59.17
JN		834.57	2 7666		59.17-	6	834.57
JL		1341.26	3 20171		834.58-	9	1341.25
AU		1455.42	4 23543		1341.25-	8	1455.42
SE		1380.90	2 21511		1455.42-	9	1380.90
D		939.79	4 10139		1380.90-	9	939.79
N		548.36	2 1403		939.79-	7	548.36
DE		45.09	8 2		548.36-	5	45.09
		10362.20	138776		11644.34-		2348.18

Select Year: 03
 Name: DRIGGS CITY OF
 Member Account #: 02522 121
 Route#: 42-142900-01
 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 05 15 98
 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 11:51:55 9/26/08

MD	Penalty	Billing	BD	KWH	Taxes	Adj/Fees	Payments	PD	Balance
JA		45.35	4	8			45.09-	8	45.35
FB		48.26	3	74			45.35-	10	48.26
MR		47.82	2	64			48.26-	5	47.82
AP		48.21	2	73			47.82-	9	48.21
MY		49.49	9	102			48.21-	7	49.49
JN		48.21	4	73			49.49-	3	48.21
JL		938.82	3	10277			48.21-	9	938.82
AU		1567.27	4	27355			938.82-	6	1567.27
SE		1369.80	3	21596			1567.27-	9	1369.80
DE		904.99	3	9748			1369.80-	8	904.99
		746.15	3	6218			904.99-	4	746.15
		509.92	3	929			746.15-	9	509.92
		5324.29		75517			5859.46-		2348.18

Select Year: 04 WELL DRIGGS
 Name: DRIGGS CITY OF P O BOX 48 ID 83422
 Member Account #: 02522 121 Telephone: 208 354 2362 Alt 000 000 0000
 Route#: 42-142900-01 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 05 15 98
 High risk account (Y/N) N
 F3 EXIT F5 Comments F6 Letter F8 Readings F9 Payments F10 Deposits F12 Return



ARRHIS102 Mode: **BROWSE** MONTHLY ACTIVITY SUMMARY 11:52:02 9/26/08

NO	Penalty	Billing BD	KWH	Taxes Adj/Fees	Payments PD	Balance
JA	550.75	3	1857		509.92- 7	550.75
FB	49.22	3	96		550.75- 3	49.22
MR	541.71	3	1731		49.22- 4	541.71
AP	740.26	3	6119		541.71- 7	740.26
MY	784.44	3	6849		740.26- 6	784.44
JN	861.50	3	8446		784.44- 8	861.50
JL	1148.67	3	14582		861.50- 7	1148.67
AU	2348.18	2	40730		1148.67- 8	2348.18
SE						

7024.73 80510 5186.47- 2348.18

Select Year: 05 WELL DRIGGS
 Name: DRIGGS CITY OF P O BOX 48 ID 83422
 Member Account #: 02522 121 Telephone: 208 354 2362 Alt 000 000 0000
 Route#: 42-142900-01 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 05 15 98
 High risk account (Y/N)) N

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