

WATER DISTRICT #11
BEAR RIVER WATER USERS
P.O. BOX 378
SODA SPRINGS, IDAHO 83276

PACIFICORP
C/O ROGER RIGBY
1407 W NORTH TEMPLE STE 320
SALT LAKE CITY, UT 84116

Statement Date August 07, 2006

Customer Code 320

Date	Ref. Num.	Description	Amount
		Balance Forward	0.00
02/28/06	SODA	2006 WATER ASSESSMENT	23,525.27
02/28/06	GRACE	2006 WATER ASSESSMENT	12,366.28
02/28/06	COVE	2006 WATER ASSESSMENT	(9,470.10)
02/28/06	ONEIDA	2006 WATER ASSESSMENT	32,866.08
02/28/06		STORED WATER COSTS-POWER CO(25%)	13,250.00
02/28/06		STORED WATER COSTS-WMASTER WAGES	21,000.00
03/27/06		PAYMENT	(93,637.53)
Statement Total			(100.00)