

Watermaster's Report

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DEPARTMENT OF
WATER RESOURCES

From 01 February, 2007 To 31 January, 2008

Water District No. 100

Name of Watermaster: Ernie Carlsen

900 N. Skyline Dr. Ste. A, Idaho Falls, ID 83402

Affidavit of Watermaster

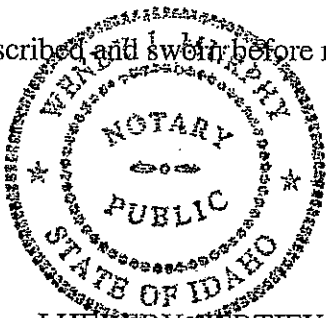
STATE OF IDAHO, COUNTY OF BONNEVILLE } ss.

Ernie Carlsen, being first duly sworn, deposes and says that he is Watermaster in the St. Anthony - Rexburg Area in District 100, having been lawfully appointed by the Interim Director, Department of Water Resources Dave Tuthill and that the volumes of water, stated in this report, prorated by him to the several users, are correct.

Ernie Carlsen

Watermaster District No. 100

Subscribed and sworn before me, this 22nd day of January, 2007. 2010



Wendy J. Murphy
My Commission expires 11/6/2013

I HEREBY CERTIFY, That _____ was lawfully appointed by me Watermaster of District No. _____, and that his bill for services rendered prorated to the several users, as herein sworn to, is to the best of my knowledge and belief, correct.

Director, Department of Water Resources

By _____

INDEX

Personnel Listing	1
Minutes of Annual Meeting	5
Approved Resolutions	9
Three Year Water Use Summary	15
Assessments	21

Personnel Listing

WD-100

2007 Personnel

Ernie Carlsen	Watermaster
Gene Hansen	Assistant Watermaster
Wendy Murphy	Secretary/Financial Technician
Dale Rockwood	Treasurer
Lisa Snarr	Financial Specialist

Advisory Committee

Rich Crapo
Guy Erickson
Dale Swenson
Randy Huskinson
Mark Ricks
John Millar

Minutes of Annual Meeting

Water District 100
Annual Meeting
2/27/2007

Tim Luke, IDWR, called the meeting to order at 2:11 pm. Others in attendance were Ernie Carlsen (IDWR), Wendy Murphy (WD1), Val Schwendiman, Dale Swenson (Fremont Madison), John Millar (City of Rexburg), Kirk Mackert, and Jeff Raybould.

Tim gave an introduction regarding the creation of the district indicating Karl Dreher former director of the Department of Water Resources created the district December 29, 2006. A steering meeting was held 1/31/2007 to work on resolutions and meeting notices were mailed to water right holders within the district. All areas on the ESPA are now in a water district. There is the potential Water District 100 will be expanded in the future to include the Rexburg Bench. The district currently consists of 70-75 measured diversions; about 200 water rights; with total diversions in the district of approximately 170 including the small diversions. (This excludes water rights with just domestic or stock). He then presented the duties and requirements of the Watermaster. IDWR is proposing offering the Watermaster services for free for the first two years of this district.

Dale Swenson nominated Jeff Raybould for meeting chairman, John Millar seconded the motion and the motion carried. Dale Swenson then nominated Wendy Murphy as meeting secretary, Val Schwendiman seconded and the motion carried.

Jeff asked Ernie Carlsen to go over the presented resolutions. Ernie gave a brief overview of each of the resolutions. He also indicated WD100 would have a web site through the IDWR web site where meeting minutes and resolutions could be found. John Millar moved to have a minimum charge of \$25; Dale Swenson seconded this motion and the motion carried.

Jeff entertained a motion for accepting the resolutions. John Millar asked the numbering be corrected, and Tim Luke said resolution #8 should be amended to read, "Be it resolved". John Millar moved to accept the resolutions as corrected, and Val Schwendiman seconded the motion. Dale Swenson expressed some concern regarding the limit of advisory members not being defined in resolution #10. The motion to accept the resolutions as corrected passed.

Dale Swenson moved to have an advisory committee of five members with three irrigators, and two from other water uses. After some discussion Dale amended the motion to seven members with five irrigators, and two from other water uses. John Millar seconded this motion and the motion passed. The advisory members are irrigators – Rich Crapo, Guy Erickson, Dale Swenson, Randy Huskinson, and Mark Ricks; Municipal – John Millar, and Manager of Nor Sun.

Dale Swenson moved to amend resolution #9 to have Ernie Carlsen, Watermaster of WD100 be the other authorized signature on the bank account. Val Schwendiman seconded this motion and the motion passed.

Ernie Carlsen mentioned there would be a credit coming to those water users who had been participants in the East Water Measurement District toward their WD100 assessment.

The meeting adjourned at 3:24 pm.

Approved Resolutions

**Water District 100
2007 Resolutions**

The water users of Water District No. 100 meeting at the annual district meeting on February 27, 2007, at the Best Western Cottontree Inn, Rexburg Idaho, HEREBY ADOPT THE FOLLOWING RESOLUTIONS:

1. That the watermaster perform the duties as required by Chapter 6, Title 42, Idaho Code and in accordance with:
 - 1) The duties described in the Final Order Creating Water District 100, signed by the Director of the Idaho Department of Water Resources (IDWR), December 29, 2006, including:
 - a) Measure, record and report diversions of ground water right included in Water District NO. 100;
 - b) Administer and enforce water rights in Water District No. 100 in priority;
 - c) Curtail unauthorized or excessive diversions in Water District No. 100 (i.e., any diversion without a water right or in excess of the elements or conditions of a water right);
 - d) Curtail out-of-priority diversions under ground water rights in Water District No. 100 determined by the Director to be causing injury to senior priority water rights if not covered by a stipulated agreement or a mitigation plan approved by the Director;
 - e) Enforce the provisions of any stipulated agreements or mitigation plans approved by the Director and applicable in Water District No. 100.
 - 2) Direction and guidance provided by the Director of IDWR pursuant to Idaho Water Law.
 - 3) The annual water district resolutions as adopted herein.
2. Ernie Carlsen be elected the watermaster for Water District 100. That the Director of IDWR appoint Ernie Carlsen, an employee of IDWR, to provide watermaster services for the ensuing year.
3. As provided in Idaho Code § 42-608(4), the watermaster shall serve until the next annual meeting of the water district after election at this meeting and upon appointment by the Director.
4. The water users of Water District No. 100 hereby empower the elected advisory committee to enter into a Memorandum of Understanding between Water District No. 100, Water District No. 01, and the Director of IDWR that will provide for the following:

- a) IDWR will provide compensation of the watermaster for all administrative watermaster duties (all duties other than measurement and reporting) for the term of service as specified in item 3 of these resolutions.
 - b) The 2007 budget for Water District No. 100 is limited to expenses related to measurement and reporting, and will be set at this annual meeting in accordance with item 7 of these resolutions.
 - c) Water District No. 100 will provide compensation to Water District No. 01 for clerical and financial account support services, where such services are related to activities and expenses for measurement and reporting of diversions only.
 - d) The watermaster shall maintain an office for the ensuing year within the IDWR Eastern Regional Office, located in Idaho Falls, Idaho.
 - e) IDWR will provide office space, vehicles and the use of all necessary office and field equipment in exchange for compensation as set in the budget for the ensuing year. This arrangement shall not give Water District No. 100 any ownership interest in any IDWR office space and equipment.
5. The budget of Water District No. 100 for the fiscal year 2007 beginning March 1, 2007, and ending on January 31, 2008, be as follows:

Income	
Assessment Income	\$ 14,355
Total Income	\$ 14,355
Expenses	
IDWR Contract	\$ 10,660
WD01 Support Services	\$ 1,193
Watermaster Service	\$
ESPA Monitoring	\$ 2,502
Total Expense	\$ 14,355

WHEREAS some small diversions would have regular assessments less than the amount required by the Water District to maintain their account,

WHEREAS many of these small diversions are not currently measured by the Water District, ground water districts, or the irrigation district. and;

WHEREAS measurement of diversions smaller than 0.24 cfs that irrigate 5 or less acres is cost prohibitive and the water use for many of these diversions can be estimated.

BE IT RESOLVED that Water District 100 will have a minimum charge of \$25.

6. Diversions in Water District 100 that have a water right diversion rate in excess of 0.24 cfs and/or irrigation of more than five acres shall be measured directly by the water district in the ensuing year and assessed at the following rate;
 - a) \$50 per diversion, and;
 - b) A pro-rata share of the remaining budget based upon a 5-year average of water use.
7. All payments for assessments not received by May 1, 2007 shall accrue penalties in the amount of 10% of the charge and interest in the amount of 1% per month, as provided pursuant to Idaho Code Section 42-617.
8. Be it also resolved, that the Watermaster is authorized pursuant to Idaho Code Section 42-618, to withhold or suspend deliveries of water to any water users who have not paid their assessment charges by January 1 of the year following the billing date.
9. Dale Rockwood be elected Water District No. 100 Treasurer. The duties of the treasurer will be to approve the expenses and disburse water district funds, and to prepare or oversee preparation of a written statement of the financial affairs of the district at the end of each fiscal year, in accordance with Idaho Code, Section 42-619. Ernie Carlsen, Watermaster of WD110 will also be designated an authorized signature for banking purposes.
10. An advisory committee shall be elected at each regular annual session to represent the interests of the water users and to provide input to the watermaster and the Director of IDWR. The 2007 Water District 100 advisory committee shall consist of an odd number of members with a minimum of three. At least two members shall be water users with irrigation rights and one shall be a water user from municipal, commercial or industrial use.
11. That the advisory committee be empowered at the annual water district meeting to appoint a representative to the ESPA Water Districts Advisory Committee as required under Section 42-620, Idaho Code.
12. WHEREAS Idaho Code 42-605 provides for voting by water users and election of an advisory committee, the water users of Water District No. 100 hereby resolve that the credentials for voting in any district meeting and for serving on the district advisory committee will be as follows:
 - a) Must be a water user of the district as evidenced by a valid water right or an assessment for water measurement from the former East Water Measurement District the previous year.

- b) Must have paid all assessments owed to the water district or the former East Water Measurement District.
-
- 13. The annual Water District No. 100 meeting shall hereafter be held on the last Monday of January of each year unless the Director of IDWR or the Water District No. 100 advisory committee should find it necessary to change the meeting date or unless changed by resolution of the district at any annual meeting.
 - 14. Copies of the minutes of the annual meeting, the budget as approved, all resolutions approved, and the report prepared in accordance with Idaho Code § 42-615, shall be filed with the director of the Department of Water Resources in accordance with Idaho Code § 42-617.
 - 15. The watermaster of Water District No. 100 shall be responsible for submitting to IDWR annual reports showing water use and such other information that may be deemed necessary by the Director of IDWR in accordance with Idaho Code § 42-606, § 42-708, and § 42-709.
 - 16. The watermaster and assistant watermasters are authorized under Idaho Code § 42-1701(5) to make reasonable entry on lands within the district to carry out the duties of the watermaster as instructed by IDWR. These duties include but are not limited to:
 - a) Monitoring diversion and measuring rate and volume of water diverted from ground water and other public water sources.
 - b) Measuring the depth to water in wells.
 - c) Monitoring the place, period, and nature of use of water to identify unauthorized diversion and use and to determine compliance with mitigation provisions required by agreement or order of IDWR.

Three Year Water Use Summary

Water District 100
Water Usage for 2007 Assessment

ADRES_ID	Ext	WMIS NUMBER	NAME	LEGAL DESCRIPTION	SITE TAG NUMBER	2003 AF	2004 AF	2005 AF	Average AF
19	A	200777	CLEON & ANNA JANE ANDERSON	07N 39E 13 SWSWSE	A0006130	300.00	300.00	300.00	299.50
23	A	200524	ARTCO INC.	06N 40E 17 NENW	E0007498	55.34	58.81	13.85	56.60
41	A	200527	BASIC AMERICAN FOODS	06N 40E 19 NWNE	E0006916	458.27	589.28	433.23	791.80
41	A	200754	BASIC AMERICAN FOODS	06N 40E 19 NWNE	E0006988	15.11	48.99	11.49	22.90
41	A	200759	BASIC AMERICAN FOODS	07N 40E 28 NWSE	A0008659	255.21	35.77	230.02	164.70
57	A	200642	RICK AND SHELLIE BLANCHARD	08N 42E 7 NWNWSE	A0007723	500.00	367.10	292.01	432.10
60	A	200454	BOWEN WATER USERS	05N 38E 2 NESW	A0007698	71.30	20.50	28.40	48.30
79	A	200408	KYLE BYBEE	04N 40E 16 NESE	A0008370	84.44		95.47	63.90
81	A	200654	JENSEN & BYU IDAHO	06N 39E 20 SWNESE	A0008458	311.00	311.00	311.00	322.70
113	A	200623	CRAPO FARMS INC	08N 40E 23 SWSE	A0005693	304.50	222.30	171.64	252.10
113	A	200624	CRAPO FARMS INC	08N 40E 25 NENW	A0005689	290.00	150.45	187.77	210.10
113	A	200625	CRAPO FARMS INC	08N 40E 26 SWNW	A0005694	267.80	237.70	283.88	281.70
113	A	200626	CRAPO FARMS INC	08N 40E 26 SWNENE	A0005695	253.10	164.18	125.76	211.70
113	A	200627	CRAPO FARMS INC	08N 40E 27 NENW	A0005697	369.50	283.20	258.58	307.20
113	A	200628	CRAPO FARMS INC	08N 40E 27 NWSE	A0005696	338.30	249.76	259.02	287.90
113	A	200629	CRAPO FARMS INC	08N 40E 28 SENE	A0005698	202.30	163.90	179.90	149.90
113	A	200630	CRAPO FARMS INC	08N 40E 28 SWNE	A0005699	192.20	260.00	198.54	246.90
113	A	200633	CRAPO FARMS INC	08N 41E 5 NWSWSE	A0008383	235.40	648.29	201.62	402.90
113	A	200634	CRAPO FARMS INC	08N 41E 8 NESESW	A0008384	629.60	292.50	317.62	464.50
113	A	200636	CRAPO FARMS INC	08N 41E 16 SENW	A0005691	354.60	196.82	147.31	258.90
113	A	200906	CRAPO FARMS INC	08N 41E 8 SENE		232.20	127.20	130.62	185.10
113	A	200907	CRAPO FARMS INC	08N 41E 17 SENW		285.90	164.31	171.79	222.60
157	A	200470	KEITH ERIKSO	05N 39E 1 NWNW	A0007690	149.10	151.00	140.09	137.20
167	A	200510	BLAIR FISHER	06N 39E 4 NWNE	A0005605				0.00
173	A	200609	FREMONT COUNTY	07N 40E 12 SWSW	A0006126				0.00
182	A	200472	SHAWNEE K GOULD	05N 39E 2 NESWNW 4		0.00	0.00	0.00	0.00
195	A	200601	VAL HAMMOND	07N 39E 1 NENE	A0006119	233.60	147.20	264.13	211.20
202	A	200631	BRENT RICKS	08N 40E 30 NWSE					0.00
202	A	200632	MELVIN HARRIS	08N 40E 30 SWNE	A0007727	131.20	73.40	91.81	119.80
202	A	200652	MELVIN HARRIS	08N 40E 30 NWSE	A0007726	438.50	300.80	354.71	400.90
208	A	200639	HIDDEN ESTATES	08N 41E 22 SESE 1	A0007724	28.00	28.00	28.00	36.80
213	A	200475	HILLVIEW WATER USERS ASSN.	05N 39E 11 NENE	E0006891	44.00	44.00	44.00	22.80
222	A	200512	HOWARD JENSEN FARMS	06N 39E 14 SESE	A0008455	447.30	18.05	0.00	235.80
229	A	200531	RALPH HUSKINSON	06N 40E 22 NWSNW	A0008466	175.20	298.96	275.61	230.90

Water District 100
Water Usage for 2007 Assessment

ADRES_ID	Ext	WMIS NUMBER	NAME	LEGAL DESCRIPTION	SITE TAG NUMBER	2003 AF	2004 AF	2005 AF	Average AF
242	A	200607	STATE OF ID, JUVENILE CORRECTIONS	07N 40E 2 NWNWNW	E0007017	65.41	51.01	55.74	73.80
259	A	200516	JENSEN, JOSEPH J & BETTY J	06N 39E 25 SESW	A0008457	382.60	210.50	209.73	199.00
281	A	200602	DELL MILLER	07N 39E 1 SWNW	A0006125	316.30	269.00	280.69	332.40
283	A	200792	DR MICHAEL J LARSON	06N 39E 16 NESWNE	A0008390	203.66	125.80	54.48	226.10
283	A	210013	DR MICHAEL J LARSON	06N 39E 16 SWNWNE	A0008769	61.62	37.10	19.79	58.60
294	A	200481	JEFF & ALANA LERWILL	05N 39E 35 SESWNE	A0007685	360.50	360.50	360.50	446.80
300	A	200635	BRIAN LOOSLI	08N 41E 13 SENE	A0005684	1018.00	687.90	63.72	750.90
329	A	200505	DON MICKELSEN	06N 38E 33 SESE	A0008463	110.70	404.80	307.32	174.00
329	A	200506	DON MICKELSON	06N 38E 34 NENESW	A0008459	0.00	0.00	0.00	0.00
329	A	200507	DON MICKELSON	06N 38E 34 NESENW	A0008462	514.00	319.50	135.06	90.90
329	A	200508	DON MICKELSON	06N 38E 34 NESESE	A0007696	299.00	260.00	171.38	299.60
332	A	200604	RALPH MILLER	07N 39E 2 NWSE	A0006123	331.20	225.10	225.83	284.40
343	A	200641	ONE SOURCE PARTNERS LLC	08N 42E 06 NWSWSW 7	A0007722	66.31	883.40	753.90	80.20
344	A	200520	NEDS MOODY CREEK PRODUCE	06N 40E 4 NENE	E0007512	15.18	19.76	18.72	14.60
348	A	200523	NELSON RICKS CREAMERY CO	06N 40E 16 SESENE	E0007497	1040.20	1091.10	1071.66	688.10
348	A	200747	NELSON RICKS CREAMERY CO	06N 40E 16 SENE	E0007496				0.00
363	A	200608	CITY OF PARKER	07N 40E 5 SENE	E0007022	321.29	291.24	250.35	287.00
371	A	200612	CLINTON H PETERSON	07N 41E 20 SWSE	A0005674				0.00
371	A	200696	CLINTON H PETERSON	07N 41E 20 NWSW	A0005686				0.00
371	A	200697	CLINTON H PETERSON	07N 41E 20 NWSW	A0005685				2.40
372	A	200610	JAY RONALD & JUDY ANN PETERSON	07N 40E 22 SESE	A0006127	14.30	13.00	6.65	11.50
372	A	200902	JAY RONALD & JUDY ANN PETERSON	07N 40E 22 SESE	A0006128	13.50	7.40	10.43	13.50
386	A	200605	DJ & J FARMS	07N 39E 8 NWSE	A0008386	243.73	292.55	312.61	316.70
392	A	200525	CITY OF REXBURG	06N 40E 17 SWSW	E0007490	897.25	738.12	714.91	771.20
392	A	200712	CITY OF REXBURG	06N 40E 20 SWSW	E0007491		98.94	187.34	95.40
392	A	200713	CITY OF REXBURG	06N 40E 30 NESENW	E0007495	945.66	3406.40	1573.31	1356.10
414	A	200603	GAYLE RAMSEY	07N 39E 1 SWSW	A0006124	57.30	32.89	56.47	41.70
416	A	200526	KENNETH OR DOUGLAS SAKOTA	06N 40E 18 NENE	A0008453	291.90	233.70	193.02	250.00
426	A	200461	SCHRIENER FARMS LLC	05N 38E 11 SENWNW	A0008222	222.40	150.30	172.30	179.60
426	A	200462	SCHRIENER FARMS LLC	05N 38E 11 SWNWSW	A0008221	710.50	590.17	604.41	560.90
428	A	200656	SCHULDIES DAIRY	07N 40E 13 NWNENE	A0005676	8.75	4.82	4.64	6.40
445	A	200477	BOYD E SMITH	05N 39E 17 SESE	A0008735	72.37	50.20	51.90	65.60
450	A	200479	KARL SNEDAKER	05N 39E 26 SWSW	A0007694	0.00	0.70	79.66	69.20
479	A	200529	D S & S INC	06N 40E 21 SENE	A0008464	276.40	237.03	136.59	235.00

Water District 100
Water Usage for 2007 Assessment

ADRES_ID	Ext	WMIS NUMBER	NAME	LEGAL DESCRIPTION	SITE TAG NUMBER	2003 AF	2004 AF	2005 AF	Average AF
480 A		200521	SUN-GLO INDUSTRIES	06N 40E 8 NENE	E0007499	40.78	37.12	28.05	33.80
484 A		200513	SYRINGA PARK WATER USERS ASSOC	06N 39E 15 NWSWSW	E0007516		26.88	24.83	31.30
485 A		200480	BILL TANNER	05N 39E 35 NENWSW 1	A0007686	683.50	447.90	250.06	499.90
486 A		200471	DAVE PETERSON	05N 39E 1 SWSWNW 4	A0007689	2.09	1.23	0.10	2.20
488 A		200453	TAYLOR & WATSON	05N 38E 2 NENW 8	A0007697	565.30	239.90	319.88	419.60
530 A		200528	WALTERS READY MIX INC	06N 40E 19 SWNW 2	A0005666	310.78	223.53	582.80	329.50
533 A		200478	JOYCE RANDKLEV	05N 39E 21 NENW	A0007692	347.10	235.30	182.20	281.70
543 A		200503	WILCOX BROTHERS LLC	06N 38E 25 SWSW	A0008460	9.73	44.91	0.00	19.80
568 A		200729	CITY OF ST ANTHONY	08N 40E 36 SWSESE	E0007018	874.64	624.78	585.64	701.50
568 A		200730	CITY OF ST ANTHONY	07N 40E 01 SWSE	A0007725	787.04	860.16	777.60	851.40
569 A		101642	CITY OF SUGAR CITY	06N 40E 04 SWSW	E0007511	369.90	539.40	653.00	208.10
569 A		101643	CITY OF SUGAR CITY	06N 40E 04 NESE	E0007510	0.03	0.00	0.21	0.10
569 A		101644	CITY OF SUGAR CITY	06N 40E 04 NWSE	E0007509	0.00	0.00	0.00	0.00
720 A		200691	DICKINSON FROZEN FOODS	06N 40E 08 NENE	E0008337	128.46	134.14	121.58	139.30

Assessments

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04/07/09

Accrual Basis

Water District 100

Sales by Customer Detail

February 2007 through January 2008

Type	Date	Num	Item	Qty	Sales Price	Amount
60 BOWEN WATER USERS						
Invoice	4/2/2007	2007-60	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-60	2007 AF Charge	48.3	0.4499	21.73
Total 60 BOWEN WATER USERS						71.73
81 BYU IDAHO						
Invoice	4/2/2007	2007-81	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-81	2007 AF Charge	322.7	0.45	145.22
Total 81 BYU IDAHO						195.22
ALAN SEELEY & PAMELA DEE						
Invoice	4/3/2007	2007-627	Minimum Assessment	1	25.00	25.00
Total ALAN SEELEY & PAMELA DEE						25.00
ANDERSON, CLEON						
Invoice	4/2/2007	2007-19	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-19	2007 AF Charge	299.5	0.45	134.78
Total ANDERSON, CLEON						184.78
ANDERSON, KEN						
Invoice	4/3/2007	2007-587	Minimum Assessment	1	25.00	25.00
Total ANDERSON, KEN						25.00
ANDREW & WILMA NELSON FAMILY TRUST						
Invoice	6/4/2007	2007-680	Minimum Assessment	1	25.00	25.00
Total ANDREW & WILMA NELSON FAMILY TRUST						25.00
ANGELL, JOHN						
Invoice	4/3/2007	2007-588	Minimum Assessment	1	25.00	25.00
Total ANGELL, JOHN						25.00
ARD, BRUCE						
Invoice	6/11/2007	2007-708	Minimum Assessment	1	25.00	25.00
Total ARD, BRUCE						25.00
ARLENCO INC						
Invoice	4/3/2007	2007-589	Minimum Assessment	1	25.00	25.00
Total ARLENCO INC						25.00
ARNOLD, SHIRLEY & VERL DEE						
Invoice	4/3/2007	2007-590	Minimum Assessment	1	25.00	25.00
Total ARNOLD, SHIRLEY & VERL DEE						25.00
ARTCO INC						
Invoice	4/2/2007	2007-23	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-23	2007 AF Charge	56.6	0.45	25.47
Total ARTCO INC						75.47
BAKER, THOMAS K						
Invoice	4/3/2007	2007-591	Minimum Assessment	1	25.00	25.00
Total BAKER, THOMAS K						25.00
BASIC AMERICAN FOOD						
Invoice	4/2/2007	2007-41	2007 Diversion Charge	4	50.00	200.00
Invoice	4/2/2007	2007-41	2007 AF Charge	979.4	0.45	440.73
Total BASIC AMERICAN FOOD						640.73
BECK, BILL						
Invoice	4/3/2007	2007-645	Minimum Assessment	1	25.00	25.00
Total BECK, BILL						25.00
BENCH MARK POTATO CO						
Invoice	4/3/2007	2007-595	Minimum Assessment	1	25.00	25.00
Total BENCH MARK POTATO CO						25.00
BOOD, WARREN J						
Invoice	4/3/2007	2007-596	Minimum Assessment	1	25.00	25.00

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04/07/09

Accrual Basis

Water District 100
Sales by Customer Detail
February 2007 through January 2008

Type	Date	Num	Item	Qty	Sales Price	Amount
Total BOOD, WARREN J						25.00
BOWEN PETROLEUM						
Invoice	4/3/2007	2007-626	Minimum Assessment	1	25.00	25.00
Total BOWEN PETROLEUM						25.00
BRIGHAM YOUNG UNIVERSITY-IDAHO						
Invoice	4/3/2007	2007-598	Minimum Assessment	1	25.00	25.00
Total BRIGHAM YOUNG UNIVERSITY-IDAHO						25.00
BURTON CEMETERY DISTRICT						
Invoice	4/3/2007	2007-599	Minimum Assessment	1	25.00	25.00
Total BURTON CEMETERY DISTRICT						25.00
BYBEE, KYLE						
Invoice	4/2/2007	2007-79	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-79	2007 AF Charge	63.9	0.45	28.76
Total BYBEE, KYLE						78.76
C & L RANCH 2						
Invoice	4/3/2007	2007-693	Minimum Assessment	1	25.00	25.00
Total C & L RANCH 2						25.00
CHUCKS CUSTOM PACK						
Invoice	4/3/2007	2007-604	Minimum Assessment	1	25.00	25.00
Total CHUCKS CUSTOM PACK						25.00
CHURCH OF JESUS CHRIST LATTER DAY SAINTS						
Invoice	4/3/2007	2007-612	Minimum Assessment	10	25.00	250.00
Total CHURCH OF JESUS CHRIST LATTER DAY SAINTS						250.00
CITY OF PARKER						
Invoice	4/2/2007	2007-363	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-363	2007 AF Charge	287	0.45	129.15
Total CITY OF PARKER						179.15
CITY OF REXBURG						
Invoice	4/2/2007	2007-392	2007 Diversion Charge	3	50.00	150.00
Invoice	4/2/2007	2007-392	2007 AF Charge	2,222.7	0.45	1,000.22
Invoice	6/11/2007	2007-643	Minimum Assessment	1	25.00	25.00
Total CITY OF REXBURG						1,175.22
CITY OF ST ANTHONY						
Invoice	4/5/2007	2007-568	Minimum Assessment	2	25.00	50.00
Total CITY OF ST ANTHONY						50.00
CITY OF SUGAR CITY 1						
Invoice	4/4/2007	2007-569	Minimum Assessment	3	25.00	75.00
Total CITY OF SUGAR CITY 1						75.00
Cordingley, Rob & Patti						
Invoice	4/2/2007	2007-57	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-57	2007 AF Charge	432.1	0.45	194.45
Total Cordingley, Rob & Patti						244.45
CRAPO FARMS INC						
Invoice	4/2/2007	2007-113	2007 Diversion Charge	14	50.00	700.00
Invoice	4/2/2007	2007-113	2007 AF Charge	3,481.5	0.45	1,566.68
Total CRAPO FARMS INC						2,266.68
DAVENPORT, KENDALL & YOLANDA						
Invoice	4/3/2007	2007-624	Minimum Assessment	1	25.00	25.00
Total DAVENPORT, KENDALL & YOLANDA						25.00
DJ&J Farms						
Invoice	4/2/2007	2007-386	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-386	2007 AF Charge	316.7	0.45	142.52

3:28 PM

04/07/09

Accrual Basis

Water District 100
Sales by Customer Detail
February 2007 through January 2008

Type	Date	Num	Item	Qty	Sales Price	Amount
Total DJ&J Farms						192.52
ERIKSON, KEITH						
Invoice	4/2/2007	2007-157	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-157	2007 AF Charge	137.2	0.45	61.74
Total ERIKSON, KEITH						111.74
FALL RIVER REAL ESTATE HOLDINGS LLC						
Invoice	4/3/2007	2007-703	Minimum Assessment	1	25.00	25.00
Total FALL RIVER REAL ESTATE HOLDINGS LLC						25.00
FERGUSON, ROGER N						
Invoice	4/3/2007	2007-628	Minimum Assessment	1	25.00	25.00
Total FERGUSON, ROGER N						25.00
FISHER, BLAIR						
Invoice	4/2/2007	2007-167	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-167	2007 AF Charge	0	0.45	0.00
Total FISHER, BLAIR						50.00
FREEMAN, CLEA AND MICHAEL						
Invoice	4/3/2007	2007-630	Minimum Assessment	1	25.00	25.00
Total FREEMAN, CLEA AND MICHAEL						25.00
FREMONT COUNTY						
Invoice	4/2/2007	2007-173	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-173	2007 AF Charge	0	0.45	0.00
Total FREMONT COUNTY						50.00
FREMONT MADISON JOINT SCHOOL DISTRICT						
Invoice	4/3/2007	2007-633	Minimum Assessment	2	25.00	50.00
Total FREMONT MADISON JOINT SCHOOL DISTRICT						50.00
GOE, THOMAS H						
Invoice	4/3/2007	2007-635	Minimum Assessment	1	25.00	25.00
Total GOE, THOMAS H						25.00
GOULD, SHAWNEE K & TYSON						
Invoice	4/2/2007	2007-182	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-182	2007 AF Charge	0	0.45	0.00
Total GOULD, SHAWNEE K & TYSON						50.00
GREEN, ORA						
Invoice	4/3/2007	2007-637	Minimum Assessment	1	25.00	25.00
Total GREEN, ORA						25.00
GRIMALUSKUS, DAVID R ETUX						
Invoice	4/3/2007	2007-705	Minimum Assessment	1	25.00	25.00
Total GRIMALUSKUS, DAVID R ETUX						25.00
HALL, BOYD R						
Invoice	4/3/2007	2007-638	Minimum Assessment	1	25.00	25.00
Total HALL, BOYD R						25.00
HALL, H BRENT & NOLA						
Invoice	4/3/2007	2007-639	Minimum Assessment	1	25.00	25.00
Total HALL, H BRENT & NOLA						25.00
HAMMOND, VAL						
Invoice	4/2/2007	2007-195	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-195	2007 AF Charge	211.2	0.45	95.04
Total HAMMOND, VAL						145.04
HANSEN, JEWEL N						
Invoice	4/3/2007	2007-641	Minimum Assessment	1	25.00	25.00
Total HANSEN, JEWEL N						25.00
HARRIS, BRENT GEORGE & PAULA						

3:28 PM

04/07/09

Accrual Basis

Water District 100

Sales by Customer Detail

February 2007 through January 2008

Type	Date	Num	Item	Qty	Sales Price	Amount
Invoice	4/3/2007	2007-644	Minimum Assessment	1	25.00	25.00
Total HARRIS, BRENT GEORGE & PAULA						25.00
HARRIS, MELVIN						
Invoice	4/2/2007	2007-202	2007 Diversion Charge	2	50.00	100.00
Invoice	4/2/2007	2007-202	2007 AF Charge	520.7	0.44999	234.31
Total HARRIS, MELVIN						334.31
HAYWARD, JAMES A						
Invoice	4/3/2007	2007-646	Minimum Assessment	1	25.00	25.00
Total HAYWARD, JAMES A						25.00
HIDDEN ESTATES SUBDIVISION						
Invoice	4/2/2007	2007-208	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-208	2007 AF Charge	36.8	0.45	16.56
Total HIDDEN ESTATES SUBDIVISION						66.56
HIGH, ROBERT G & HELLEN						
Invoice	4/3/2007	2007-647	Minimum Assessment	1	25.00	25.00
Total HIGH, ROBERT G & HELLEN						25.00
HILL, LARRY M						
Invoice	4/3/2007	2007-648	Minimum Assessment	1	25.00	25.00
Total HILL, LARRY M						25.00
HILLVIEW WATER USERS ASSN.						
Invoice	4/2/2007	2007-213	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-213	2007 AF Charge	22.8	0.45	10.26
Total HILLVIEW WATER USERS ASSN.						60.26
HOPE, DENNIS K						
Invoice	4/3/2007	2007-649	Minimum Assessment	2	25.00	50.00
Total HOPE, DENNIS K						50.00
HOWARD JENSEN FARMS						
Invoice	4/2/2007	2007-222	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-222	2007 AF Charge	235.8	0.45	106.11
Total HOWARD JENSEN FARMS						156.11
HUSKINSON, RANDY						
Invoice	4/2/2007	2007-229	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-229	2007 AF Charge	230.9	0.44998	103.90
Total HUSKINSON, RANDY						153.90
JDM MANAGEMENT/GOLF						
Invoice	4/3/2007	2007-684	Minimum Assessment	1	25.00	25.00
Total JDM MANAGEMENT/GOLF						25.00
JENKINS, FRANK L						
Invoice	4/3/2007	2007-654	Minimum Assessment	1	25.00	25.00
Total JENKINS, FRANK L						25.00
JENSEN FARMS LIMITED PTR						
Invoice	4/2/2007	2007-259	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-259	2007 AF Charge	199	0.45	89.55
Total JENSEN FARMS LIMITED PTR						139.55
KELLY, GEORGE & LORI SAVOY						
Invoice	6/7/2007	2007-683	Minimum Assessment	1	25.00	25.00
Total KELLY, GEORGE & LORI SAVOY						25.00
KOON, ADA A & FRANK D						
Invoice	4/3/2007	2007-658	Minimum Assessment	1	25.00	25.00
Total KOON, ADA A & FRANK D						25.00
KOON, ERIC						
Invoice	4/3/2007	2007-603	Minimum Assessment	1	25.00	25.00

3:28 PM

04/07/09

Accrual Basis

Water District 100
Sales by Customer Detail
February 2007 through January 2008

Type	Date	Num	Item	Qty	Sales Price	Amount
Total KOON, ERIC						25.00
KOON, JACK						
Invoice	4/3/2007	2007-659	Minimum Assessment	1	25.00	25.00
Total KOON, JACK						25.00
LARSEN, SPENCER T & LINDA JO						
Invoice	4/3/2007	2007-660	Minimum Assessment	1	25.00	25.00
Total LARSEN, SPENCER T & LINDA JO						25.00
LARSON, DR MICHAEL						
Invoice	4/2/2007	2007-283	2007 Diversion Charge	2	50.00	100.00
Invoice	4/2/2007	2007-283	2007 AF Charge	284.7	0.45	128.12
Total LARSON, DR MICHAEL						228.12
LEISHMAN ELECTRIC						
Invoice	4/3/2007	2007-661	Minimum Assessment	1	25.00	25.00
Total LEISHMAN ELECTRIC						25.00
LERWILL, JEFF & ALANA						
Invoice	4/2/2007	2007-294	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-294	2007 AF Charge	446.8	0.45	201.06
Total LERWILL, JEFF & ALANA						251.06
LITTLE, VERN D & KAREN H						
Invoice	4/3/2007	2007-663	Minimum Assessment	1	25.00	25.00
Total LITTLE, VERN D & KAREN H						25.00
LOOSLI, BRIAN						
Invoice	4/2/2007	2007-300	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-300	2007 AF Charge	750.9	0.45	337.91
Total LOOSLI, BRIAN						387.91
LUFKIN, TERRILL						
Invoice	4/3/2007	2007-629	Minimum Assessment	1	25.00	25.00
Total LUFKIN, TERRILL						25.00
M & R PARTNERSHIP						
Invoice	4/3/2007	2007-668	Minimum Assessment	1	25.00	25.00
Total M & R PARTNERSHIP						25.00
MADISON SCHOOL DISTRICT #321						
Invoice	4/3/2007	2007-669	Minimum Assessment	6	25.00	150.00
Total MADISON SCHOOL DISTRICT #321						150.00
MAUPIN, DEELANE						
Invoice	4/3/2007	2007-597	Minimum Assessment	1	25.00	25.00
Total MAUPIN, DEELANE						25.00
MCGARRY, TIM R & THERON R						
Invoice	4/3/2007	2007-675	Minimum Assessment	1	25.00	25.00
Total MCGARRY, TIM R & THERON R						25.00
MEADOW LARK COURT LLC						
Invoice	4/3/2007	2007-676	Minimum Assessment	1	25.00	25.00
Total MEADOW LARK COURT LLC						25.00
MICKELSON, DON						
Invoice	4/2/2007	2007-329	2007 Diversion Charge	5	50.00	250.00
Invoice	4/2/2007	2007-329	2007 AF Charge	962.1	0.45	432.95
Total MICKELSON, DON						682.95
MILLER, DELL						
Invoice	4/2/2007	2007-281	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-281	2007 AF Charge	332.4	0.45	149.58
Total MILLER, DELL						199.58
MILLER, ROBERT CURT & DANA						

3:28 PM

04/07/09

Accrual Basis

Water District 100
Sales by Customer Detail
 February 2007 through January 2008

Type	Date	Num	Item	Qty	Sales Price	Amount
Invoice	4/3/2007	2007-657	Minimum Assessment	1	25.00	25.00
Total MILLER, ROBERT CURT & DANA						25.00
MOODY CREEK PRODUCE						
Invoice	4/2/2007	2007-344	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-344	2007 AF Charge	14.6	0.45	6.57
Total MOODY CREEK PRODUCE						56.57
MOUNTAIN WEST BARK PRODUCTS INC						
Invoice	4/3/2007	2007-677	Minimum Assessment	1	25.00	25.00
Total MOUNTAIN WEST BARK PRODUCTS INC						25.00
MULLER, CHARLES & MARDI						
Invoice	4/3/2007	2007-678	Minimum Assessment	1	25.00	25.00
Total MULLER, CHARLES & MARDI						25.00
MUMM, JERRY LEE						
Invoice	4/3/2007	2007-679	Minimum Assessment	1	25.00	25.00
Total MUMM, JERRY LEE						25.00
NELSON RICKS CREAMERY CO						
Invoice	4/2/2007	2007-348	2007 Diversion Charge	2	50.00	100.00
Invoice	4/2/2007	2007-348	2007 AF Charge	688.1	0.45	309.65
Total NELSON RICKS CREAMERY CO						409.65
NORTH FORK WATER WORKS						
Invoice	4/3/2007	2007-682	Minimum Assessment	1	25.00	25.00
Total NORTH FORK WATER WORKS						25.00
ONE SOURCE PARTNERS LLC						
Invoice	4/2/2007	2007-343	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-343	2007 AF Charge	80.2	0.45	36.09
Total ONE SOURCE PARTNERS LLC						86.09
ORR, SPENCER						
Invoice	8/8/2007	2007-360	2007 Diversion Charge	1	50.00	50.00
Total ORR, SPENCER						50.00
PETERSON, CLINTON H						
Invoice	4/2/2007	2007-371	2007 Diversion Charge	3	50.00	150.00
Invoice	4/2/2007	2007-371	2007 AF Charge	2.4	0.45	1.08
Total PETERSON, CLINTON H						151.08
PETERSON, DAVE						
Invoice	4/2/2007	2007-486	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-486	2007 AF Charge	2.2	0.45	0.99
Total PETERSON, DAVE						50.99
PETERSON, JAY RONALD & JUDY ANNE						
Invoice	4/2/2007	2007-372	2007 Diversion Charge	2	50.00	100.00
Invoice	4/2/2007	2007-372	2007 AF Charge	25	0.45	11.25
Total PETERSON, JAY RONALD & JUDY ANNE						111.25
PIEPER, RICHARD & LAJEAN						
Invoice	4/3/2007	2007-594	Minimum Assessment	1	25.00	25.00
Total PIEPER, RICHARD & LAJEAN						25.00
PINNACLE SECURITY LCC						
Invoice	4/3/2007	2007-699	Minimum Assessment	1	25.00	25.00
Total PINNACLE SECURITY LCC						25.00
POWELL, THON H & DARLETTA B						
Invoice	4/3/2007	2007-685	Minimum Assessment	1	25.00	25.00
Total POWELL, THON H & DARLETTA B						25.00
RANDALL, GLADYS						
Invoice	4/3/2007	2007-686	Minimum Assessment	1	25.00	25.00

3:28 PM

04/07/09

Accrual Basis

Water District 100
Sales by Customer Detail
 February 2007 through January 2008

Type	Date	Num	Item	Qty	Sales Price	Amount
Total RANDALL, GLADYS						25.00
RANDKLEV, JOYCE						
Invoice	4/2/2007	2007-533	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-533	2007 AF Charge	281.7	0.45	126.77
Total RANDKLEV, JOYCE						176.77
RICKS, BRENT						
Invoice	4/2/2007	2007-260	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-260	2007 AF Charge	0	0.45	0.00
Total RICKS, BRENT						50.00
RIGBY, TRAVIS						
Invoice	4/2/2007	2007-56	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-56	2007 AF Charge	0	0.45	0.00
Total RIGBY, TRAVIS						50.00
RILEY, NORMAN N & ROBIN H						
Invoice	4/3/2007	2007-689	Minimum Assessment	1	25.00	25.00
Total RILEY, NORMAN N & ROBIN H						25.00
ROBISON, ADRIAN RAND						
Invoice	4/3/2007	2007-690	Minimum Assessment	1	25.00	25.00
Total ROBISON, ADRIAN RAND						25.00
ROSEBOROUGH, ZITA I						
Invoice	4/3/2007	2007-691	Minimum Assessment	1	25.00	25.00
Total ROSEBOROUGH, ZITA I						25.00
RUMSEY, GAYLE						
Invoice	4/2/2007	2007-414	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-414	2007 AF Charge	41.7	0.45	18.77
Total RUMSEY, GAYLE						68.77
SAKOTA, KENNETH						
Invoice	4/2/2007	2007-416	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-416	2007 AF Charge	250	0.45	112.50
Total SAKOTA, KENNETH						162.50
SAKOTA, MABEL S						
Invoice	4/3/2007	2007-692	Minimum Assessment	1	25.00	25.00
Total SAKOTA, MABEL S						25.00
SCHREINER FARMS LLC						
Invoice	4/2/2007	2007-426	2007 Diversion Charge	2	50.00	100.00
Invoice	4/2/2007	2007-426	2007 AF Charge	740.5	0.45	333.23
Total SCHREINER FARMS LLC						433.23
SCHULDIES DAIRY						
Invoice	4/2/2007	2007-428	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-428	2007 AF Charge	6.4	0.45	2.88
Total SCHULDIES DAIRY						52.88
SMITH, BLAINE						
Invoice	4/3/2007	2007-694	Minimum Assessment	1	25.00	25.00
Total SMITH, BLAINE						25.00
SMITH, BOYD						
Invoice	4/2/2007	2007-445	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-445	2007 AF Charge	65.6	0.45	29.52
Total SMITH, BOYD						79.52
SNEDAKER, KARL						
Invoice	4/2/2007	2007-450	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-450	2007 AF Charge	69.2	0.45	31.14
Total SNEDAKER, KARL						81.14
STATE OF IDAHO - DEPT OF TRANSPORTATION						

3:28 PM

04/07/09

Accrual Basis

Water District 100
Sales by Customer Detail
 February 2007 through January 2008

Type	Date	Num	Item	Qty	Sales Price	Amount
Invoice	4/3/2007	2007-695	Minimum Assessment	1	25.00	25.00
Total STATE OF IDAHO - DEPT OF TRANSPORTATION						25.00
STATE OF IDAHO - JUVINILLE CORRECTIONS						
Invoice	4/2/2007	2007-242	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-242	2007 AF Charge	73.8	0.45	33.21
Total STATE OF IDAHO - JUVINILLE CORRECTIONS						83.21
STONEGATE REXBURG, LLC						
Invoice	4/3/2007	2007-696	Minimum Assessment	1	25.00	25.00
Total STONEGATE REXBURG, LLC						25.00
SUMMER'S FARM & RANCH						
Invoice	4/2/2007	2007-479	2007 Diversion Charge	2	50.00	100.00
Invoice	4/2/2007	2007-479	2007 AF Charge	1,149.5	0.45	517.28
Total SUMMER'S FARM & RANCH						617.28
SUN-GLO INDUSTRIES						
Invoice	4/2/2007	2007-480	2007 Diversion Charge	2	50.00	100.00
Invoice	4/2/2007	2007-480	2007 AF Charge	173.1	0.45	77.90
Total SUN-GLO INDUSTRIES						177.90
SUTTON, GARTH (SHANE)						
Invoice	5/29/2007	2007-481	2007 Diversion Charge	1	50.00	50.00
Invoice	5/29/2007	2007-481	2007 AF Charge	531.8	0.45	239.31
Total SUTTON, GARTH (SHANE)						289.31
SUTTON, KENT V						
Invoice	5/29/2007	2007-482	2007 Diversion Charge	1	50.00	50.00
Invoice	5/29/2007	2007-482	2007 AF Charge	444.5	0.45	200.03
Total SUTTON, KENT V						250.03
SYRINGA PARK WATER USERS ASSOC						
Invoice	4/2/2007	2007-484	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-484	2007 AF Charge	31.3	0.45	14.09
Total SYRINGA PARK WATER USERS ASSOC						64.09
TANNER, BILL						
Invoice	4/2/2007	2007-485	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-485	2007 AF Charge	499.9	0.44999	224.95
Total TANNER, BILL						274.95
THATCHER SUMMIT INC						
Invoice	4/3/2007	2007-700	Minimum Assessment	1	25.00	25.00
Total THATCHER SUMMIT INC						25.00
VALLEY WIDE COOP						
Invoice	4/3/2007	2007-704	Minimum Assessment	1	25.00	25.00
Total VALLEY WIDE COOP						25.00
WALTERS READY MIX INC						
Invoice	4/2/2007	2007-530	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-530	2007 AF Charge	329.5	0.45	148.28
Total WALTERS READY MIX INC						198.28
WATSON, RHETT						
Invoice	4/2/2007	2007-488	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-488	2007 AF Charge	419.6	0.45	188.82
Total WATSON, RHETT						238.82
WESTOVER RANCH						
Invoice	4/3/2007	2007-707	Minimum Assessment	1	25.00	25.00
Total WESTOVER RANCH						25.00
WILCOX BROTHERS LLC						
Invoice	4/2/2007	2007-543	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-543	2007 AF Charge	19.8	0.45	8.91

3:28 PM

04/07/09

Accrual Basis

Water District 100
Sales by Customer Detail
 February 2007 through January 2008

Type	Date	Num	Item	Qty	Sales Price	Amount
Total WILCOX BROTHERS LLC						58.91
WOOD, NATHAN A						
Invoice	4/3/2007	2007-642	Minimum Assessment	1	25.00	25.00
Total WOOD, NATHAN A						25.00
WOODS, DAVID O						
Invoice	4/3/2007	2007-709	Minimum Assessment	1	25.00	25.00
Total WOODS, DAVID O						25.00
YANCEY, BOYD TRUST						
Invoice	4/2/2007	2007-332	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-332	2007 AF Charge	284.4	0.45	127.98
Total YANCEY, BOYD TRUST						177.98
TOTAL						15,123.00