WATERMASTER'S REPORT

From February 1, 2013 To January 31, 2014

Water District No. 100

Name of Watermaster James Cefalo

P.O. Address 900 N. Skyline Ste A Idaho Falls, Idaho 83402

AFFIDAVIT OF WATERMASTER

STATE OF IDAHO }
} ss.
COUNTY OF _____ }

James Cefalo, being first duly sworn, deposes and says that he is Watermaster of Water District 100, having been lawfully appointed by Gary Spackman, Director, Idaho Department of Water Resources, and that the volumes of water, as stated in this report and prorated by him to the water right holders of the district are correct.

(Deputy) Watermaster District No. 100

Subscribed and sworn to before me, this 13th day of February, 20 2015

Wendy J. Murphy
Notary Public

(SEAL) WENDY J. MURPHY NOTARY PUBLIC STATE OF IDAHO

My Commission expires 11/6/2019

Boise, Idaho, February 24, 2015

I HEREBY CERTIFY, that James Cefalo was lawfully appointed by me as Water Master of Water District No. 100, and that the information contained in this report, as herein sworn to, is, to the best of my knowledge and belief, correct.

Gary Spackman
Director, Department of Water Resources

By Dennis Dunn

INDEX

SUMMARY.....1

PERSONNEL LISTING.....2

MINUTES OF ANNUAL MEETING.....3

APPROVED RESOLUTIONS.....4

FIVE YEAR WATER USE SUMMARY.....5

ASSESSMENTS.....6

OTHER MINUTES

ADVISORY/QUARTERLY ADVISORY.....

SUMMARY

WATER DISTRICT 100

2013 WATERMASTER REPORT

Measurements were conducted by Water District 100 staff in accordance with Water District 100 Resolutions and IDWR guidelines. Specific measurement information for the diversions within the district can be found in IDWR's WMIS database. Water district staff also took periodic ground water level measurements at wells scattered throughout the district. This data is stored in IDWR's file and is available to the public. In addition to measurement activities, water district staff reviewed aerial photos and diversion records to identify any enforcement issues within the district and contacted water users as necessary to address the apparent violations. Financial reports, minutes, resolutions, and assessment records are summarized and attached in separate documents. – James Cefalo

PERSONNEL LISTING

WATER DISTRICT 100
2013 PERSONNEL

James Cefalo	Watermaster
Wendy Murphy	Financial Specialist
Kenda Jones	Secretary
Jeff Raybould	Treasurer

Advisory Committee

Dale Swensen
John Millar
Mark Ricks
Jaren Raybould
Jeff Raybould
Rich Crapo

FIVE YEAR WATER USE SUMMARY

Reporting District	WMISNumber	DiversionName	Meas Option	MetalTagNumber	Average Use (AF)	2009	2010	2011	2012	2013
100	101642	Well 4	Flowmeter (8)	E0007511	527.765		565.66 (NM)	547.88 (MR)	531.5 (MR)	466.02 (FE)
100	101643	Well 1	Flowmeter (8)	E0007510	7.544	1.47 (MR)	0.57 (MR)	0.96 (MR)	3.65 (MR)	31.07 (FE)
100	101644	Well 2	Flowmeter (8)	E0007509	0.432	0.03 (MR)	0.12 (MR)	0.64 (MR)	1.37 (MR)	0 (FE)
100	200408		PCC (2)	A0008370	102.288	83 (1)	89 (1)	133.92 (1)	107.18 (1)	98.34 (1)
100	200453	Taylor Well	PCC (2)	A0009429	349.068	228 (2)	359 (2)	290 ()	520.63 (2)	347.71 (2)
100	200454	Bowen Well	PCC (2)	A0007698	11.884	13 (1)	15 (1)	14 ()	8.73 (1)	8.69 (1)
100	200461	E of Butte by	PCC (2)	A0008222	194.556	194 (2)	224 (2)	191 ()	166.06 (2)	197.72 (2)
100	200462	Lower Pasture	PCC (2)	A0008221	393.02	250 (2)	545 (2)	328 ()	353.1 (2)	489 (2)
100	200470		PCC (2)	A0007690	110.242	131 (1)	145 (1)	69 ()	111.6 (1)	94.61 (1)
100	200473		PCC (2)	A0008734						
100	200475		Alternate (3)	E0006891	44	44 ()		44 ()	44 ()	44 ()
100	200477		Timeclock (7)	A0008735	65.654	83 (FE)	71.48 (MR)	46.25 (MR)	54.66 (MR)	72.88 (MR)
100	200478		PCC (2)	A0007692	323.234	104 (2)	274 (2)	334 ()	486.18 (2)	417.99 (2)
100	200479		PCC (2)	A0007694	39.104	25 (1)	48 (1)	34 ()	48.48 (1)	40.04 (1)
100	200480		PCC (2)	A0007686	467.348	326 (1)	740 (1)	548 ()	388.56 (1)	334.18 (1)
100	200481	Deutz Pump	Alternate (3)	A0007685	210.3			258 ()	189.2 ()	183.7 ()
100	200503	Hardy pump	Timeclock (7)	A0008460	5.884	18.89 (MR)	0 (MR)	4.34 (MR)	6.19 (MR)	0 (MR)
100	200505		PCC (2)	A0008463	225.606	124 (1)	290 (1)	188 ()	279.8 (1)	246.23 (1)
100	200507	2 (Formerly 3)	PCC (2)	A0008462	466.214	406 (1)	371.84 (1)	402.77 (1)	513.69 (1)	636.77 (Q)
100	200508	1, formerly 4	Flowmeter (8)	A0007696	308.658	289 (1)	294 (1)	327 ()	272.37 (1)	360.92 (1)
100	200509	3 (Formerly 2)	Flowmeter (8)	A0008461	0			0 (Z)	0 (Z)	0 (Z)
100	200512		PCC (2)	A0008455	301.872	143 (2)	362 (2)	362 (2)	342.04 (2)	300.32 (2)
100	200516		PCC (2)	E0007515	239.056	164 (2)	190 (2)	194.83 (2)	297.38 (1)	349.07 (1)
100	200520		Flowmeter (8)	E0007512	11.204	17.29 (MR)	11.45 (MR)	12.44 (MR)	8.57 (MR)	6.27 (MR)
100	200521	East Well	Flowmeter (8)	E0007499	42.348	29.41 (MR)	37.73 (MR)	30.43 (MR)	51.25 (MR)	62.92 (MR)
100	200523	N well	Flowmeter (8)	E0007497	66.01	90.95 (MR)	74.59 (MR)	44.73 (MR)	53.77 (MR)	
100	200524	4 Wells	Flowmeter (8)	E0007498	105.808	202.33 (MR)	57.44 (MR)	55.82 (MR)	173.33 (MR)	40.12 (MR)
100	200525	North Well	Flowmeter (8)	E0007490	910.678	956.36 (MR)	946.4 (MR)	1050.57 (MR)	1104.33 (MR)	495.73 (FE)
100	200526		PCC (2)	A0008453	281.642	258 (2)	253 (2)	250 (2)	353.21 (2)	294 (2)
100	200527	BAF Sun Spiced	Flowmeter (8)	E0006916	688.32	712 (MR)	338.95 (FE)	760.3 ()	945.03 (MR)	685.32 (MR)
100	200528	Rexburg Plant	Flowmeter (8)	A0005666	94.596	68.7 (FE)	115.74 (MR)	74.57 (MR)	88.2 (MR)	125.77 (MR)
100	200529	Smith North	PCC (2)	A0008464	270.672	182 (2)	224 (2)	217 (2)	400.11 (2)	330.25 (2)
100	200531		PCC (2)	A0008466	139.168	143 (2)	92 (2)	98 (2)	188.4 (2)	174.44 (2)

100	200533	Hillview Farm	Flowmeter (8)	A0005645	66.8			66.8 (MR)		
100	200601	Pivot	PCC (2)	A0006119	239.954	188 (1)	239 (1)	221 (1)	278.66 (1)	273.11 (1)
100	200602		PCC (2)	A0006125	295.602	224 (2)	283 (2)	314 (2)	351.17 (2)	305.84 (2)
100	200604	Sec 2 Well	PCC (2)	A0006123	280.666	270 ()	209 (1)	262 (1)	387.3 (1)	275.03 (1)
100	200605	Egin Well	Flowmeter (8)	A0008386	361.898	311.17 (MR)	329.77 (MR)	415.35 (MR)	448.68 (MR)	304.52 (MR)
100	200607	Deep Well	Timeclock (7)	E0007017	39.874	28.84 (MR)	31 (MR)	33 (MR)	61.26 (MR)	45.27 (MR)
100	200608	W Well-in BLDG	Flowmeter (8)	E0007022	348.055	311.16 (FE)		296.94 (NM)	392.06 (FE)	392.06 (FE)
100	200610	N of house	PCC (2)	A0006127	23.004	7 (1)	17 (1)	12 (1)	35.37 (1)	43.65 (1)
100	200612		PCC (2)	A0005674	23.57666667			23.15 (1)	0.04 (1)	47.54 (1)
100	200623	L-2	PCC (2)	A0005693	223.76	237 (6)	286 (6)	156 ()	260.11 (1)	179.69 (1)
100	200624	L-4 (LENZ)	PCC (2)	A0005689	406.242	41 (6)	224 (6)	198 ()	1246.23 (1)	321.98 (1)
100	200625	L-1	PCC (2)	A0008798	315.16	230 (1)	318 (1)	304 (1)	395.73 (1)	328.07 (1)
100	200626	L-3	PCC (2)	A0005695	200.302	153 (1)	194 (1)	195 ()	228.73 (1)	230.78 (1)
100	200627	Ricks 2	PCC (2)	A0008770	344.85	339 (1)	479 (1)	256 (1)	321.65 (1)	328.6 (1)
100	200628	Ricks 3	PCC (2)	A0005696	247.442	232 (1)	217 (1)	127 (1)	354.66 (1)	306.55 (1)
100	200629	Ricks 4	PCC (2)	A0005698	187.76	149 (1)	195 (1)	188 (1)	163.01 (1)	243.79 (1)
100	200630	Ricks 1	PCC (2)	A0005699	275.394	249 (1)	264 (1)	235 (1)	347.37 (1)	281.6 (1)
100	200631		Alternate (3)	A0007726						
100	200632	North Pivot	PCC (2)	A0007727	99.056	68 (1)	94 (1)	66 (1)	112.57 (1)	154.71 (1)
100	200633	Blake 5,6 & 7	PCC (2)	A0008383	694.578	1078.93 (1)	500.07 (1)	517.83 (1)	697.36 (1)	678.7 (1)
100	200634	Blake 2, 4	Flowmeter (8)	A0008660	442.792	314 (Q)	382 (Q)	398 (Q)	576.98 (Q)	542.98 (Q)
100	200635		PCC (2)	A0005684	663.564	601 (1)	481 (1)	708 (1)	817.99 (1)	709.83 (1)
100	200636	Neagle Place	PCC (2)	A0005691	229.944	147 (5)	187 (5)	234 (5)	302.82 (5)	278.9 (5)
100	200639	Subdivision Well	PCC (2)	A0007724	16.51	15 (8)	14 (8)	15 (8)	22.04 (8)	
100	200642	Pivot	PCC (2)	A0007723	282.04	439 (1)	206 (1)	44 (1)	439.16 (1)	
100	200652	S Pivot	PCC (2)	A0007726	393.908	295 (1)	298 (1)	380 (1)	454.87 (1)	541.67 (1)
100	200654		PCC (2)	A0008458	426.43	504 (2)	613 (2)	272.43 (1)	372.62 (Q)	370.1 (1)
100	200656		Timeclock (7)	A0005676	5.266	5.58 (MR)	5 (MR)	6 (MR)	6.99 (MR)	2.76 (MR)
100	200691	West Well	Flowmeter (8)	D0011099	174.512	165.21 (MR)	129.87 (MR)	161.44 (MR)	169.17 (MR)	246.87 (MR)
100	200712	Smith Park	Flowmeter (8)	E0007491	379.796	213.32 (MR)	534.96 (MR)	267.78 (MR)	446.07 (MR)	436.85 (FE)
100	200713	Porter Park	Flowmeter (8)	E0007495	993.052	1013.05 (MR)	1787.88 (MR)	1168.54 (MR)	597.07 (MR)	398.72 (FE)
100	200729	Well 4	Flowmeter (1)	E0007018	811.668	828.3 (MR)	822.52 (NM)	826.35 (MR)	778.02 (MR)	803.15 (FE)
100	200730	Well 5	Flowmeter (8)	A0007725	764.134	702.3 (MR)	667.08 (MR)	764.67 (MR)	863.02 (MR)	823.6 (FE)
100	200754	25 HP PUMP	Flowmeter (8)	E0006988	16.144	39.47 (MR)	5.39 (MR)	21.52 (MR)	8.01 (MR)	6.33 (MR)

100	200759	Salem	Flowmeter (8)	A0008659	0	0 (MR)		0 (MR)	0 (NM)	0 (MR)
100	200902	S of House	PCC (2)	A0006128	19.856	20 (8)	20 (8)	24 (8)	18.16 (8)	17.12 (8)
100	200906	Blake 3	PCC (2)	A0008767	222.378	239 (1)	188 (1)	217 (1)	221.67 (1)	246.22 (1)
100	200907	Blake 1	PCC (2)	A0008385	223.022	168 (1)	179 (1)	252 (1)	265.56 (1)	250.55 (1)
100	1000638	Smith Park	Alternate (3)	A0018277	28.05				27 ()	29.1 ()
100	1001351	Exchange well No.	Flowmeter (8)	A0015975	2156.48					2156.48 (1)
100	1001367		PCC (2)	A0000150	620.01					620.01 (Q)

ASSESSMENTS

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08/22/14

Accrual Basis

Water District 100
Sales by Customer Detail
February 2013 through January 2014

Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
60 BOWEN WATER USERS									
Invoice	04/01/2013	2013-...	AF charge	60 BOWEN WATE...	2013 AF ...	28.8	0.33	9.50	9.50
Invoice	04/01/2013	2013-...	diversion fee	60 BOWEN WATE...	2013 Div...	1	25.00	25.00	34.50
Total 60 BOWEN WATER USERS						29.8		34.50	34.50
684 DUFFY & CONNIE ENTERPRISE									
Invoice	03/29/2013	2013-...	Minimum Ass...	684 DUFFY & CON...	Minimum...	1	25.00	25.00	25.00
Total 684 DUFFY & CONNIE ENTERPRISE						1		25.00	25.00
81 BYU IDAHO									
Invoice	04/01/2013	2013-...	AF charge	81 BYU IDAHO	2013 AF ...	580.9	0.33	191.70	191.70
Invoice	04/01/2013	2013-...	diversion fee	81 BYU IDAHO	2013 Div...	1	25.00	25.00	216.70
Total 81 BYU IDAHO						581.9		216.70	216.70
ALAN SEELEY & PAMELA DEE									
Invoice	03/29/2013	2013-...	Minimum Ass...	ALAN SEELEY & P...	Minimum...	1	25.00	25.00	25.00
Total ALAN SEELEY & PAMELA DEE						1		25.00	25.00
ANDERSON, BETH									
Invoice	03/29/2013	2013-...	Minimum Ass...	ANDERSON, BETH	Minimum...	1	25.00	25.00	25.00
Total ANDERSON, BETH						1		25.00	25.00
ANDERSON, CLEON									
Invoice	04/01/2013	2013-...	AF charge	ANDERSON, CLEON	2013 AF ...	287.6	0.33	94.91	94.91
Invoice	04/01/2013	2013-...	diversion fee	ANDERSON, CLEON	2013 Div...	1	25.00	25.00	119.91
Total ANDERSON, CLEON						288.6		119.91	119.91
ANDREW & WILMA NELSON FAMILY TRUST									
Invoice	03/29/2013	2013-...	Minimum Ass...	ANDREW & WILM...	Minimum...	1	25.00	25.00	25.00
Total ANDREW & WILMA NELSON FAMILY TRUST						1		25.00	25.00
ARD,BRUCE									
Invoice	03/29/2013	2013-...	Minimum Ass...	ARD,BRUCE	Minimum...	1	25.00	25.00	25.00
Total ARD,BRUCE						1		25.00	25.00
ARLENCO INC									
Invoice	03/29/2013	2013-...	Minimum Ass...	ARLENCO INC	Minimum...	1	25.00	25.00	25.00
Total ARLENCO INC						1		25.00	25.00
ARTCO INC									
Invoice	04/01/2013	2013-...	AF charge	ARTCO INC	2013 AF ...	112.6	0.33	37.16	37.16
Invoice	04/01/2013	2013-...	1diversion fee	ARTCO INC	2013 Div...	1	25.00	25.00	62.16
Total ARTCO INC						113.6		62.16	62.16
B & S FARMS									
Invoice	04/01/2013	2013-...	AF charge	B & S FARMS	2013 AF ...	284.9	0.33	94.02	94.02
Invoice	04/01/2013	2013-...	diversion fee	B & S FARMS	2013 Div...	1	25.00	25.00	119.02

Water District 100
Sales by Customer Detail
February 2013 through January 2014

Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
Total B & S FARMS						285.9		119.02	119.02
BAKER, THOMAS K									
Invoice	03/29/2013	2013-...	Minimum Ass...	BAKER, THOMAS K	Minimum...	1	25.00	25.00	25.00
Total BAKER, THOMAS K						1		25.00	25.00
BASIC AMERICAN FOOD									
Invoice	04/01/2013	2013-...	AF charge	BASIC AMERICAN ...	2013 AF ...	634.4	0.33	209.35	209.35
Invoice	04/01/2013	2013-...	diversion fee	BASIC AMERICAN ...	2013 Div...	3	25.00	75.00	284.35
Total BASIC AMERICAN FOOD						637.4		284.35	284.35
BECK, BILL									
Invoice	03/29/2013	2013-...	Minimum Ass...	BECK, BILL	Minimum...	1	25.00	25.00	25.00
Total BECK, BILL						1		25.00	25.00
BENCH MARK POTATO CO									
Invoice	03/29/2013	2013-...	Minimum Ass...	BENCH MARK PO...	Minimum...	1	25.00	25.00	25.00
Total BENCH MARK POTATO CO						1		25.00	25.00
BISHOFF, TOM & JANA									
Invoice	03/29/2013	2013-...	Minimum Ass...	BISHOFF, TOM & J...	Minimum...	1	25.00	25.00	25.00
Total BISHOFF, TOM & JANA						1		25.00	25.00
BOOD, WARREN J									
Invoice	03/29/2013	2013-...	Minimum Ass...	BOOD, WARREN J	Minimum...	1	25.00	25.00	25.00
Total BOOD, WARREN J						1		25.00	25.00
BOWEN PETROLEUM									
Invoice	03/29/2013	2013-...	Minimum Ass...	BOWEN PETROLE...	Minimum...	1	25.00	25.00	25.00
Total BOWEN PETROLEUM						1		25.00	25.00
BRIGHAM YOUNG UNIVERSITY-IDAHO									
Invoice	03/29/2013	2013-...	Minimum Ass...	BRIGHAM YOUNG ...	Minimum...	1	25.00	25.00	25.00
Total BRIGHAM YOUNG UNIVERSITY-IDAHO						1		25.00	25.00
BURTON CEMETERY DISTRICT									
Invoice	03/29/2013	2013-...	Minimum Ass...	BURTON CEMETE...	Minimum...	1	25.00	25.00	25.00
Total BURTON CEMETERY DISTRICT						1		25.00	25.00
BYBEE, KYLE									
Invoice	04/01/2013	2013-...	AF charge	BYBEE, KYLE	2013 AF ...	228.5	0.33	75.41	75.41
Invoice	04/01/2013	2013-...	diversion fee	BYBEE, KYLE	2013 Div...	1	25.00	25.00	100.41
Total BYBEE, KYLE						229.5		100.41	100.41
C & L Ranch									
Invoice	03/29/2013	2013-...	Minimum Ass...	C & L Ranch	Minimum...	1	25.00	25.00	25.00
Total C & L Ranch						1		25.00	25.00

Water District 100
Sales by Customer Detail
February 2013 through January 2014

Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
CHUCKS CUSTOM PACK									
Invoice	03/29/2013	2013-...	Minimum Ass...	CHUCKS CUSTOM...	Minimum...	1	25.00	25.00	25.00
Total CHUCKS CUSTOM PACK						1		25.00	25.00
CHURCH OF JESUS CHRIST LATTER DAY SAINTS									
Invoice	03/29/2013	2013-...	Minimum Ass...	CHURCH OF JESU...	Minimum...	10	25.00	250.00	250.00
Total CHURCH OF JESUS CHRIST LATTER DAY SAINTS						10		250.00	250.00
CITY OF PARKER									
Invoice	04/01/2013	2013-...	AF charge	CITY OF PARKER	2013 AF ...	307.8	0.33	101.57	101.57
Invoice	04/01/2013	2013-...	diversion fee	CITY OF PARKER	2013 Div...	1	25.00	25.00	126.57
Total CITY OF PARKER						308.8		126.57	126.57
CITY OF REXBURG									
Invoice	03/29/2013	2013-...	Minimum Ass...	CITY OF REXBURG	Minimum...	1	25.00	25.00	25.00
Invoice	03/29/2013	2013-...	AF charge	CITY OF REXBURG	2013 AF ...	2,485.1	0.33	820.08	845.08
Invoice	03/29/2013	2013-...	diversion fee	CITY OF REXBURG	2013 Div...	4	25.00	100.00	945.08
Total CITY OF REXBURG						2,490.1		945.08	945.08
CITY OF ST ANTHONY									
Invoice	04/01/2013	2013-...	AF charge	CITY OF ST ANTH...	2013 AF ...	1,601.01	0.33	528.33	528.33
Invoice	04/01/2013	2013-...	diversion fee	CITY OF ST ANTH...	2013 Div...	2	25.00	50.00	578.33
Total CITY OF ST ANTHONY						1,603.01		578.33	578.33
CITY OF SUGAR CITY 1									
Invoice	04/01/2013	2013-...	AF charge	CITY OF SUGAR C...	2013 AF ...	593.2	0.33	195.76	195.76
Invoice	04/01/2013	2013-...	diversion fee	CITY OF SUGAR C...	2013 Div...	3	25.00	75.00	270.76
Total CITY OF SUGAR CITY 1						596.2		270.76	270.76
CRAPO FARMS INC									
Invoice	03/29/2013	2013-...	AF charge	CRAPO FARMS INC	2013 AF ...	3,720.1	0.33	1,227.63	1,227.63
Invoice	03/29/2013	2013-...	diversion fee	CRAPO FARMS INC	2013 Div...	13	25.00	325.00	1,552.63
Total CRAPO FARMS INC						3,733.1		1,552.63	1,552.63
DAVENPORT, KENDALL & YOLANDA									
Invoice	03/29/2013	2013-...	Minimum Ass...	DAVENPORT, KEN...	Minimum...	1	25.00	25.00	25.00
Total DAVENPORT, KENDALL & YOLANDA						1		25.00	25.00
DAW, DALE									
Invoice	04/01/2013	2013-...	AF charge	DAW, DALE	2013 AF ...	0	0.33	0.00	0.00
Invoice	04/01/2013	2013-...	diversion fee	DAW, DALE	2013 Div...	3	25.00	75.00	75.00
Total DAW, DALE						3		75.00	75.00
DICKINSON FROZEN FOODS									
Invoice	04/02/2013	2013-...	AF charge	DICKINSON FROZ...	2013 AF ...	150	0.33	49.50	49.50
Invoice	04/02/2013	2013-...	diversion fee	DICKINSON FROZ...	2013 Div...	1	25.00	25.00	74.50
Total DICKINSON FROZEN FOODS						151		74.50	74.50

Water District 100
Sales by Customer Detail
February 2013 through January 2014

Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
DJ&J Farms									
Invoice	04/01/2013	2013-...	AF charge	DJ&J Farms	2013 AF ...	334.7	0.33	110.45	110.45
Invoice	04/01/2013	2013-...	diversion fee	DJ&J Farms	2013 Div...	1	25.00	25.00	135.45
Total DJ&J Farms						335.7		135.45	135.45
FALL RIVER REAL ESTATE HOLDINGS LLC									
Invoice	03/29/2013	2013-...	Minimum Ass...	FALL RIVER REAL ...	Minimum...	1	25.00	25.00	25.00
Total FALL RIVER REAL ESTATE HOLDINGS LLC						1		25.00	25.00
FALL RIVER SPRINGS, LLC									
Invoice	04/01/2013	2013-...	AF charge	FALL RIVER SPRI...	2013 AF ...	236.1	0.33	77.91	77.91
Invoice	04/01/2013	2013-...	diversion fee	FALL RIVER SPRI...	2013 Div...	1	25.00	25.00	102.91
Total FALL RIVER SPRINGS, LLC						237.1		102.91	102.91
FERGUSON, ROGER N									
Invoice	03/29/2013	2013-...	Minimum Ass...	FERGUSON, ROG...	Minimum...	1	25.00	25.00	25.00
Total FERGUSON, ROGER N						1		25.00	25.00
FISHER, BLAIR									
Invoice	04/01/2013	2013-...	AF charge	FISHER, BLAIR	2013 AF ...	0	0.33	0.00	0.00
Invoice	04/01/2013	2013-...	diversion fee	FISHER, BLAIR	2013 Div...	1	25.00	25.00	25.00
Total FISHER, BLAIR						1		25.00	25.00
FREEMAN, CLEA AND MICHAEL									
Invoice	03/29/2013	2013-...	Minimum Ass...	FREEMAN, CLEA ...	Minimum...	1	25.00	25.00	25.00
Total FREEMAN, CLEA AND MICHAEL						1		25.00	25.00
FREMONT-MADISON IRRIGATION DISTRICT									
Invoice	04/02/2013	2013-...	AF charge	FREMONT-MADIS...	2013 AF ...	0	0.33	0.00	0.00
Invoice	04/02/2013	2013-...	diversion fee	FREMONT-MADIS...	2013 Div...	1	25.00	25.00	25.00
Total FREMONT-MADISON IRRIGATION DISTRICT						1		25.00	25.00
FREMONT COUNTY									
Invoice	04/01/2013	2013-...	AF charge	FREMONT COUNTY	2013 AF ...	0	0.33	0.00	0.00
Invoice	04/01/2013	2013-...	diversion fee	FREMONT COUNTY	2013 Div...	1	25.00	25.00	25.00
Total FREMONT COUNTY						1		25.00	25.00
FREMONT MADISON JOINT SCHOOL DISTRICT									
Invoice	03/29/2013	2013-...	Minimum Ass...	FREMONT MADIS...	Minimum...	2	25.00	50.00	50.00
Total FREMONT MADISON JOINT SCHOOL DISTRICT						2		50.00	50.00
GOE, THOMAS H									
Invoice	03/29/2013	2013-...	Minimum Ass...	GOE, THOMAS H	Minimum...	1	25.00	25.00	25.00
Total GOE, THOMAS H						1		25.00	25.00
GOULD, SHAWNEE K & TYSON									
Invoice	04/01/2013	2013-...	AF charge	GOULD, SHAWNE...	2013 AF ...	0	0.33	0.00	0.00
Invoice	04/01/2013	2013-...	diversion fee	GOULD, SHAWNE...	2013 Div...	1	25.00	25.00	25.00

Water District 100
Sales by Customer Detail
February 2013 through January 2014

Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
Total GOULD, SHAWNEE K & TYSON						1		25.00	25.00
GREEN, ORA									
Invoice	03/29/2013	2013-...	Minimum Ass...	GREEN, ORA	Minimum...	1	25.00	25.00	25.00
Credit Memo	07/26/2013	2013-...	Minimum Ass...	GREEN, ORA	Minimum...	-1	25.00	-25.00	0.00
Total GREEN, ORA						0		0.00	0.00
GRIMALUSKUS, DAVID R ETUX									
Invoice	03/29/2013	2013-...	Minimum Ass...	GRIMALUSKUS, D...	Minimum...	1	25.00	25.00	25.00
Total GRIMALUSKUS, DAVID R ETUX						1		25.00	25.00
HALL, BOYD R									
Invoice	03/29/2013	2013-...	Minimum Ass...	HALL, BOYD R	Minimum...	1	25.00	25.00	25.00
Total HALL, BOYD R						1		25.00	25.00
HALL, H BRENT & NOLA									
Invoice	03/29/2013	2013-...	Minimum Ass...	HALL, H BRENT & ...	Minimum...	1	25.00	25.00	25.00
Total HALL, H BRENT & NOLA						1		25.00	25.00
HANSEN, JEWEL N									
Invoice	03/29/2013	2013-...	Minimum Ass...	HANSEN, JEWEL N	Minimum...	1	25.00	25.00	25.00
Total HANSEN, JEWEL N						1		25.00	25.00
HANSEN/MICKELSEN/HAWKINS TRUST									
Invoice	04/02/2013	2013-...	AF charge	HANSEN/MICKELS...	2013 AF ...	250.96	0.33	82.82	82.82
Invoice	04/02/2013	2013-...	diversion fee	HANSEN/MICKELS...	2013 Div...	1	25.00	25.00	107.82
Total HANSEN/MICKELSEN/HAWKINS TRUST						251.96		107.82	107.82
HARRIS, BRENT GEORGE & PAULA									
Invoice	03/29/2013	2013-...	Minimum Ass...	HARRIS, BRENT G...	Minimum...	1	25.00	25.00	25.00
Total HARRIS, BRENT GEORGE & PAULA						1		25.00	25.00
HARRIS, MELVIN									
Invoice	04/01/2013	2013-...	AF charge	HARRIS, MELVIN	2013 AF ...	411.5	0.32999	135.79	135.79
Invoice	04/01/2013	2013-...	diversion fee	HARRIS, MELVIN	2013 Div...	3	25.00	75.00	210.79
Total HARRIS, MELVIN						414.5		210.79	210.79
HAYWARD, JAMES A									
Invoice	03/29/2013	2013-...	Minimum Ass...	HAYWARD, JAME...	Minimum...	1	25.00	25.00	25.00
Total HAYWARD, JAMES A						1		25.00	25.00
HELENA CHEMICAL CO.									
Invoice	03/29/2013	2013-...	1Minimum A...	HELENA CHEMICA...	Minimum...	1	25.00	25.00	25.00
Total HELENA CHEMICAL CO.						1		25.00	25.00
HIDDEN ESTATES SUBDIVISION									
Invoice	04/01/2013	2013-...	AF charge	HIDDEN ESTATES...	2013 AF ...	15.7	0.33	5.18	5.18
Invoice	04/01/2013	2013-...	diversion fee	HIDDEN ESTATES...	2013 Div...	1	25.00	25.00	30.18

Water District 100
Sales by Customer Detail
February 2013 through January 2014

Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
Total HIDDEN ESTATES SUBDIVISION						16.7		30.18	30.18
HIGH, ROBERT G & HELLEN									
Invoice	03/29/2013	2013-...	Minimum Ass...	HIGH, ROBERT G ...	Minimum...	1	25.00	25.00	25.00
Total HIGH, ROBERT G & HELLEN						1		25.00	25.00
HILL, LARRY M									
Invoice	03/29/2013	2013-...	Minimum Ass...	HILL, LARRY M	Minimum...	1	25.00	25.00	25.00
Total HILL, LARRY M						1		25.00	25.00
HILLVIEW WATER USERS ASSN.									
Invoice	04/01/2013	2013-...	AF charge	HILLVIEW WATER ...	2013 AF ...	44	0.33	14.52	14.52
Invoice	04/01/2013	2013-...	diversion fee	HILLVIEW WATER ...	2013 Div...	1	25.00	25.00	39.52
Total HILLVIEW WATER USERS ASSN.						45		39.52	39.52
HOPE, DENNIS K									
Invoice	03/29/2013	2013-...	Minimum Ass...	HOPE, DENNIS K	Minimum...	2	25.00	50.00	50.00
Total HOPE, DENNIS K						2		50.00	50.00
HOWARD JENSEN FARMS									
Invoice	04/01/2013	2013-...	AF charge	HOWARD JENSEN...	2013 AF ...	294.4	0.33	97.15	97.15
Invoice	04/01/2013	2013-...	diversion fee	HOWARD JENSEN...	2013 Div...	1	25.00	25.00	122.15
Total HOWARD JENSEN FARMS						295.4		122.15	122.15
HUSKINSON, RANDY									
Invoice	04/01/2013	2013-...	AF charge	HUSKINSON, RAN...	2013 AF ...	176	0.33	58.08	58.08
Invoice	04/01/2013	2013-...	diversion fee	HUSKINSON, RAN...	2013 Div...	1	25.00	25.00	83.08
Total HUSKINSON, RANDY						177		83.08	83.08
JENKINS, FRANK L									
Invoice	03/29/2013	2013-...	Minimum Ass...	JENKINS, FRANK L	Minimum...	1	25.00	25.00	25.00
Total JENKINS, FRANK L						1		25.00	25.00
JENSEN FARMS LIMITED PTR									
Invoice	04/01/2013	2013-...	AF charge	JENSEN FARMS LI...	2013 AF ...	338.7	0.33	111.77	111.77
Invoice	04/01/2013	2013-...	diversion fee	JENSEN FARMS LI...	2013 Div...	1	25.00	25.00	136.77
Total JENSEN FARMS LIMITED PTR						339.7		136.77	136.77
JOHN H SMITH & SONS, INC									
Invoice	04/01/2013	2013-...	AF charge	JOHN H SMITH & ...	2013 AF ...	216.4	0.33	71.41	71.41
Invoice	04/01/2013	2013-...	diversion fee	JOHN H SMITH & ...	2013 Div...	1	25.00	25.00	96.41
Total JOHN H SMITH & SONS, INC						217.4		96.41	96.41
KIT CIRCLE, LLC									
Invoice	03/29/2013	2013-...	Minimum Ass...	KIT CIRCLE, LLC	Minimum...	1	25.00	25.00	25.00
Total KIT CIRCLE, LLC						1		25.00	25.00
KOON, JACK									

Water District 100
Sales by Customer Detail
February 2013 through January 2014

Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
Invoice	03/29/2013	2013-...	Minimum Ass...	KOON, JACK	Minimum...	1	25.00	25.00	25.00
Total KOON, JACK						1		25.00	25.00
LARSEN, SPENCER T & LINDA JO									
Invoice	03/29/2013	2013-...	Minimum Ass...	LARSEN, SPENCE...	Minimum...	1	25.00	25.00	25.00
Total LARSEN, SPENCER T & LINDA JO						1		25.00	25.00
LARSON, DR MICHAEL									
Invoice	04/01/2013	2013-...	AF charge	LARSON, DR MICH...	2013 AF ...	240	0.33	79.20	79.20
Invoice	04/01/2013	2013-...	diversion fee	LARSON, DR MICH...	2013 Div...	2	25.00	50.00	129.20
Total LARSON, DR MICHAEL						242		129.20	129.20
LEISHMAN ELECTRIC									
Invoice	03/29/2013	2013-...	Minimum Ass...	LEISHMAN ELECT...	Minimum...	1	25.00	25.00	25.00
Total LEISHMAN ELECTRIC						1		25.00	25.00
LERWILL, JEFF & ALANA									
Invoice	04/01/2013	2013-...	AF charge	LERWILL, JEFF & ...	2013 AF ...	272.3	0.33	89.86	89.86
Invoice	04/01/2013	2013-...	diversion fee	LERWILL, JEFF & ...	2013 Div...	1	25.00	25.00	114.86
Total LERWILL, JEFF & ALANA						273.3		114.86	114.86
LITTLE, VERN D & KAREN H									
Invoice	03/29/2013	2013-...	Minimum Ass...	LITTLE, VERN D & ...	Minimum...	1	25.00	25.00	25.00
Total LITTLE, VERN D & KAREN H						1		25.00	25.00
LOOSLI, BRIAN									
Invoice	04/01/2013	2013-...	AF charge	LOOSLI, BRIAN	2013 AF ...	573.2	0.33	189.16	189.16
Invoice	04/01/2013	2013-...	diversion fee	LOOSLI, BRIAN	2013 Div...	1	25.00	25.00	214.16
Total LOOSLI, BRIAN						574.2		214.16	214.16
LUFKIN, TERRILL									
Invoice	03/29/2013	2013-...	Minimum Ass...	LUFKIN, TERRILL	Minimum...	1	25.00	25.00	25.00
Total LUFKIN, TERRILL						1		25.00	25.00
MADISON SCHOOL DISTRICT #321									
Invoice	03/29/2013	2013-...	Minimum Ass...	MADISON SCHOO...	Minimum...	6	25.00	150.00	150.00
Total MADISON SCHOOL DISTRICT #321						6		150.00	150.00
MAUPIN, DEELANE									
Invoice	03/29/2013	2013-...	Minimum Ass...	MAUPIN, DEELANE	Minimum...	1	25.00	25.00	25.00
Total MAUPIN, DEELANE						1		25.00	25.00
MCGARRY, TIM R & THERON R									
Invoice	03/29/2013	2013-...	Minimum Ass...	MCGARRY, TIM R ...	Minimum...	1	25.00	25.00	25.00
Total MCGARRY, TIM R & THERON R						1		25.00	25.00
MEADOW LARK COURT LLC									
Invoice	03/29/2013	2013-...	Minimum Ass...	MEADOW LARK C...	Minimum...	1	25.00	25.00	25.00

Water District 100
Sales by Customer Detail
February 2013 through January 2014

Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
Total MEADOW LARK COURT LLC						1		25.00	25.00
MICKELSON, DON									
Invoice	04/01/2013	2013-...	AF charge	MICKELSON, DON	2013 AF ...	681.9	0.33	225.03	225.03
Invoice	04/01/2013	2013-...	diversion fee	MICKELSON, DON	2013 Div...	3	25.00	75.00	300.03
Total MICKELSON, DON						684.9		300.03	300.03
MILLER, ROBERT CURT & DANA									
Invoice	03/29/2013	2013-...	Minimum Ass...	MILLER, ROBERT ...	Minimum...	1	25.00	25.00	25.00
Total MILLER, ROBERT CURT & DANA						1		25.00	25.00
MOODY CREEK PRODUCE									
Invoice	04/01/2013	2013-...	AF charge	MOODY CREEK P...	2013 AF ...	12.9	0.33	4.26	4.26
Invoice	04/01/2013	2013-...	diversion fee	MOODY CREEK P...	2013 Div...	1	25.00	25.00	29.26
Total MOODY CREEK PRODUCE						13.9		29.26	29.26
MOUNTAIN WEST BARK PRODUCTS INC									
Invoice	03/29/2013	2013-...	Minimum Ass...	MOUNTAIN WEST ...	Minimum...	1	25.00	25.00	25.00
Total MOUNTAIN WEST BARK PRODUCTS INC						1		25.00	25.00
MULLER, CHARLES & MARDI									
Invoice	03/29/2013	2013-...	Minimum Ass...	MULLER, CHARLE...	Minimum...	1	25.00	25.00	25.00
Total MULLER, CHARLES & MARDI						1		25.00	25.00
MUMM, JERRY LEE									
Invoice	03/29/2013	2013-...	Minimum Ass...	MUMM, JERRY LEE	Minimum...	1	25.00	25.00	25.00
Total MUMM, JERRY LEE						1		25.00	25.00
NELSON RICKS CREAMERY CO									
Invoice	04/01/2013	2013-...	AF charge	NELSON RICKS C...	2013 AF ...	96.8	0.33	31.94	31.94
Invoice	04/01/2013	2013-...	diversion fee	NELSON RICKS C...	2013 Div...	2	25.00	50.00	81.94
Total NELSON RICKS CREAMERY CO						98.8		81.94	81.94
NORTH FORK WATER WORKS									
Invoice	03/29/2013	2013-...	Minimum Ass...	NORTH FORK WA...	Minimum...	1	25.00	25.00	25.00
Total NORTH FORK WATER WORKS						1		25.00	25.00
ONE SOURCE PARTNERS LLC									
Invoice	04/01/2013	2013-...	AF charge	ONE SOURCE PA...	2013 AF ...	41	0.33	13.53	13.53
Invoice	04/01/2013	2013-...	diversion fee	ONE SOURCE PA...	2013 Div...	1	25.00	25.00	38.53
Total ONE SOURCE PARTNERS LLC						42		38.53	38.53
PARKER,									
Invoice	04/01/2013	2013-...	AF charge	PARKER,	2013 AF ...	204.9	0.33	67.62	67.62
Invoice	04/01/2013	2013-...	diversion fee	PARKER,	2013 Div...	1	25.00	25.00	92.62
Total PARKER,						205.9		92.62	92.62
PETERSON, JAY RONALD & JUDY ANNE									

Water District 100
Sales by Customer Detail
February 2013 through January 2014

Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
Invoice	04/01/2013	2013-...	AF charge	PETERSON, JAY R...	2013 AF ...	44.5	0.33	14.69	14.69
Invoice	04/01/2013	2013-...	diversion fee	PETERSON, JAY R...	2013 Div...	2	25.00	50.00	64.69
Total PETERSON, JAY RONALD & JUDY ANNE						46.5		64.69	64.69
PIEPER, RICHARD & LAJEAN									
Invoice	03/29/2013	2013-...	Minimum Ass...	PIEPER, RICHARD...	Minimum...	1	25.00	25.00	25.00
Total PIEPER, RICHARD & LAJEAN						1		25.00	25.00
PINNACLE SECURITY LCC									
Invoice	03/29/2013	2013-...	Minimum Ass...	PINNACLE SECUR...	Minimum...	1	25.00	25.00	25.00
Total PINNACLE SECURITY LCC						1		25.00	25.00
POWELL, THON H & DARLETTA B									
Invoice	03/29/2013	2013-...	Minimum Ass...	POWELL, THON H ...	Minimum...	1	25.00	25.00	25.00
Total POWELL, THON H & DARLETTA B						1		25.00	25.00
RANDALL, GLADYS									
Invoice	03/29/2013	2013-...	Minimum Ass...	RANDALL, GLADYS	Minimum...	1	25.00	25.00	25.00
Total RANDALL, GLADYS						1		25.00	25.00
RANDKLEV, JOYCE									
Invoice	04/01/2013	2013-...	AF charge	RANDKLEV, JOYCE	2013 AF ...	228.3	0.33	75.34	75.34
Invoice	04/01/2013	2013-...	diversion fee	RANDKLEV, JOYCE	2013 Div...	1	25.00	25.00	100.34
Total RANDKLEV, JOYCE						229.3		100.34	100.34
RANDY HARDMAN									
Invoice	03/29/2013	2013-...	Minimum Ass...	RANDY HARDMAN	Minimum...	1	25.00	25.00	25.00
Total RANDY HARDMAN						1		25.00	25.00
REXBURG FACTORY LLC									
Invoice	04/01/2013	2013-...	AF charge	REXBURG FACTO...	2013 AF ...	3.4	0.33	1.12	1.12
Invoice	04/01/2013	2013-...	diversion fee	REXBURG FACTO...	2013 Div...	1	25.00	25.00	26.12
Total REXBURG FACTORY LLC						4.4		26.12	26.12
RICHARD SMITH FARMS									
Invoice	04/01/2013	2013-...	AF charge	RICHARD SMITH F...	2013 AF ...	141.4	0.33	46.66	46.66
Invoice	04/01/2013	2013-...	diversion fee	RICHARD SMITH F...	2013 Div...	1	25.00	25.00	71.66
Total RICHARD SMITH FARMS						142.4		71.66	71.66
RILEY, NORMAN N & ROBIN H									
Invoice	03/29/2013	2013-...	Minimum Ass...	RILEY, NORMAN N...	Minimum...	1	25.00	25.00	25.00
Total RILEY, NORMAN N & ROBIN H						1		25.00	25.00
ROBISON, ADRIAN RAND									
Invoice	03/29/2013	2013-...	Minimum Ass...	ROBISON, ADRIA...	Minimum...	1	25.00	25.00	25.00
Total ROBISON, ADRIAN RAND						1		25.00	25.00
ROSEBOROUGH, ZITA I									

Water District 100
Sales by Customer Detail
February 2013 through January 2014

Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
Invoice	03/29/2013	2013-...	Minimum Ass...	ROSEBOROUGH, ...	Minimum...	1	25.00	25.00	25.00
Total ROSEBOROUGH, ZITA I						1		25.00	25.00
RUMSEY, GAYLE									
Invoice	04/01/2013	2013-...	AF charge	RUMSEY, GAYLE	2013 AF ...	79.1	0.33	26.10	26.10
Invoice	04/01/2013	2013-...	diversion fee	RUMSEY, GAYLE	2013 Div...	1	25.00	25.00	51.10
Total RUMSEY, GAYLE						80.1		51.10	51.10
SAKOTA, KENNETH									
Invoice	04/01/2013	2013-...	AF charge	SAKOTA, KENNETH	2013 AF ...	236.1	0.33	77.91	77.91
Invoice	04/01/2013	2013-...	diversion fee	SAKOTA, KENNETH	2013 Div...	1	25.00	25.00	102.91
Total SAKOTA, KENNETH						237.1		102.91	102.91
SAKOTA, MABEL S									
Invoice	03/29/2013	2013-...	Minimum Ass...	SAKOTA, MABEL S	Minimum...	1	25.00	25.00	25.00
Total SAKOTA, MABEL S						1		25.00	25.00
SCHREINER FARMS LLC									
Invoice	04/01/2013	2013-...	AF charge	SCHREINER FAR...	2013 AF ...	605.6	0.33	199.85	199.85
Invoice	04/01/2013	2013-...	diversion fee	SCHREINER FAR...	2013 Div...	2	25.00	50.00	249.85
Total SCHREINER FARMS LLC						607.6		249.85	249.85
SCHULDIES DAIRY									
Invoice	04/01/2013	2013-...	AF charge	SCHULDIES DAIRY	2013 AF ...	4.8	0.33	1.58	1.58
Invoice	04/01/2013	2013-...	diversion fee	SCHULDIES DAIRY	2013 Div...	1	25.00	25.00	26.58
Total SCHULDIES DAIRY						5.8		26.58	26.58
SESSIONS, JAMES & LOIS									
Invoice	03/29/2013	2013-...	Minimum Ass...	SESSIONS, JAME...	Minimum...	1	25.00	25.00	25.00
Total SESSIONS, JAMES & LOIS						1		25.00	25.00
SMITH, BLAINE									
Invoice	03/29/2013	2013-...	Minimum Ass...	SMITH, BLAINE	Minimum...	1	25.00	25.00	25.00
Total SMITH, BLAINE						1		25.00	25.00
SMITH, BOYD									
Invoice	04/01/2013	2013-...	AF charge	SMITH, BOYD	2013 AF ...	69.8	0.33	23.03	23.03
Invoice	04/01/2013	2013-...	diversion fee	SMITH, BOYD	2013 Div...	1	25.00	25.00	48.03
Total SMITH, BOYD						70.8		48.03	48.03
SMITH, CLAYTON & MADALINE									
Invoice	03/29/2013	2013-...	Minimum Ass...	SMITH, CLAYTON ...	Minimum...	1	25.00	25.00	25.00
Total SMITH, CLAYTON & MADALINE						1		25.00	25.00
SNEDAKER, KARL									
Invoice	04/01/2013	2013-...	AF charge	SNEDAKER, KARL	2013 AF ...	33.1	0.33	10.92	10.92
Invoice	04/01/2013	2013-...	diversion fee	SNEDAKER, KARL	2013 Div...	1	25.00	25.00	35.92

Water District 100
Sales by Customer Detail
February 2013 through January 2014

Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
Total SNEDAKER, KARL						34.1		35.92	35.92
STATE OF IDAHO - DEPT OF TRANSPORTATION									
Invoice	03/29/2013	2013-...	Minimum Ass...	STATE OF IDAHO ...	Minimum...	1	25.00	25.00	25.00
Total STATE OF IDAHO - DEPT OF TRANSPORTATION						1		25.00	25.00
STATE OF IDAHO - JUVINILLE CORRECTIONS									
Invoice	04/01/2013	2013-...	AF charge	STATE OF IDAHO ...	2013 AF ...	38.4	0.33	12.67	12.67
Invoice	04/01/2013	2013-...	diversion fee	STATE OF IDAHO ...	2013 Div...	1	25.00	25.00	37.67
Total STATE OF IDAHO - JUVINILLE CORRECTIONS						39.4		37.67	37.67
STONEGATE REXBURG, LLC									
Invoice	03/29/2013	2013-...	Minimum Ass...	STONEGATE REX...	Minimum...	1	25.00	25.00	25.00
Total STONEGATE REXBURG, LLC						1		25.00	25.00
SUN-GLO INDUSTRIES									
Invoice	04/01/2013	2013-...	AF charge	SUN-GLO INDUST...	2013 AF ...	33	0.33	10.89	10.89
Invoice	04/01/2013	2013-...	diversion fee	SUN-GLO INDUST...	2013 Div...	1	25.00	25.00	35.89
Total SUN-GLO INDUSTRIES						34		35.89	35.89
SYRINGA PARK WATER USERS ASSOC									
Invoice	04/01/2013	2013-...	AF charge	SYRINGA PARK W...	2013 AF ...	26.6	0.33	8.78	8.78
Invoice	04/01/2013	2013-...	diversion fee	SYRINGA PARK W...	2013 Div...	1	25.00	25.00	33.78
Total SYRINGA PARK WATER USERS ASSOC						27.6		33.78	33.78
TANNER, BILL									
Invoice	04/01/2013	2013-...	AF charge	TANNER, BILL	2013 AF ...	619	0.33	204.27	204.27
Invoice	04/01/2013	2013-...	diversion fee	TANNER, BILL	2013 Div...	1	25.00	25.00	229.27
Total TANNER, BILL						620		229.27	229.27
THATCHER SUMMIT INC									
Invoice	03/29/2013	2013-...	Minimum Ass...	THATCHER SUMM...	Minimum...	1	25.00	25.00	25.00
Total THATCHER SUMMIT INC						1		25.00	25.00
VALLEY WIDE COOP									
Invoice	03/29/2013	2013-...	Minimum Ass...	VALLEY WIDE CO...	Minimum...	1	25.00	25.00	25.00
Total VALLEY WIDE COOP						1		25.00	25.00
WALTERS READY MIX INC									
Invoice	04/01/2013	2013-...	AF charge	WALTERS READY ...	2013 AF ...	121.7	0.33	40.16	40.16
Invoice	04/01/2013	2013-...	diversion fee	WALTERS READY ...	2013 Div...	1	25.00	25.00	65.16
Total WALTERS READY MIX INC						122.7		65.16	65.16
WATSON, RHETT									
Invoice	04/01/2013	2013-...	AF charge	WATSON, RHETT	2013 AF ...	280.9	0.33	92.70	92.70
Invoice	04/01/2013	2013-...	diversion fee	WATSON, RHETT	2013 Div...	1	25.00	25.00	117.70
Total WATSON, RHETT						281.9		117.70	117.70

Water District 100
Sales by Customer Detail
February 2013 through January 2014

Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
WESTOVER RANCH									
Invoice	03/29/2013	2013-...	Minimum Ass...	WESTOVER RANCH	Minimum...	1	25.00	25.00	25.00
Total WESTOVER RANCH						1		25.00	25.00
WILCOX BROTHERS LLC									
Invoice	04/01/2013	2013-...	AF charge	WILCOX BROTHE...	2013 AF ...	10.3	0.33	3.40	3.40
Invoice	04/01/2013	2013-...	diversion fee	WILCOX BROTHE...	2013 Div...	1	25.00	25.00	28.40
Total WILCOX BROTHERS LLC						11.3		28.40	28.40
WISE, EVAN									
Invoice	03/29/2013	2013-...	Minimum Ass...	WISE, EVAN	Minimum...	1	25.00	25.00	25.00
Total WISE, EVAN						1		25.00	25.00
WOOD, NATHAN A									
Invoice	03/29/2013	2013-...	Minimum Ass...	WOOD, NATHAN A	Minimum...	1	25.00	25.00	25.00
Total WOOD, NATHAN A						1		25.00	25.00
WOODS, DAVID O									
Invoice	03/29/2013	2013-...	Minimum Ass...	WOODS, DAVID O	Minimum...	1	25.00	25.00	25.00
Total WOODS, DAVID O						1		25.00	25.00
YANCEY, BOYD TRUST									
Invoice	04/01/2013	2013-...	AF charge	YANCEY, BOYD T...	2013 AF ...	272.2	0.33	89.83	89.83
Invoice	04/01/2013	2013-...	diversion fee	YANCEY, BOYD T...	2013 Div...	1	25.00	25.00	114.83
Total YANCEY, BOYD TRUST						273.2		114.83	114.83
TOTAL						**18,474.57**		**10,290.50**	**10,290.50**