

James Cepala
Duke Swank
Jim Betzenburg

Wendy Murphy
Scott Bergendorf
Kenda Jones

> IDWR

WD120 ANNUAL MEETING
SIGN IN - 1:00 P.M., February 11, 2013

NAME	ADDRESS	PHONE/EMAIL
Jeanne Hendricks	1818 Government Rd	252-8403
Doreen Walburn	Box 50741 Idaho Falls ID 83405	523-0800
John Samson	PO Box 283-A Blft Id. 83221	680-8553
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Joseph D. Kellair	PO Box 459 Ft Hall Idaho 83203	221-9154
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Gary Seamons	727 W 700 N Blackfoot Id	208-684-4220
Adolfo P. Perez	6240 Taring Idaho Falls ID	208-523-6389
S. Paul Chambers	167 N 370 W Blackfoot	208 785 3755
Colin Greg Ryan	2154 Dyer Rd - AMERICAN FALLS	208-226-2730
Steve Fowler	PO Box 857 Aberdeen	208-397-4192
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Melvin Smith	833 50 St 094	317 3513
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Rick Lane	2269 W, 800S. Aberdeen	208-328-2361
Andy Line	2269 W 500S Aberdeen	208-328-2361
CRAIG EVANS	1523 W. 300 N. BLACKFOOT	208-680-3527
Danaher Shipley	575 W. 75 S Blackfoot, 83221	208-785-3734
Steven Murdock	1050 W. Hwy 39 Blackfoot 83221	208-684-3105
C Paul Robertson	785 W 100 S Blackfoot Ida	208 684-4219



State of Idaho

DEPARTMENT OF WATER RESOURCES

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Phone: (208) 287-4800 • Fax: (208) 287-6700 • Website: www.idwr.idaho.gov

C.L. "BUTCH" OTTER
Governor

GARY SPACKMAN
Director

July 10, 2013

Re: Final Order Requiring Measuring Devices for Ground Water Diversions in Water District No. 34, The Big Lost River.

Dear Water User,

The Idaho Department of Water Resources (Department or IDWR) has issued the enclosed order requiring installation of measuring devices for diversions of ground water rights within Water District No. 34. The enclosed order is a Final Order pursuant to Section 67-5246, Idaho Code. Any party may file a petition for reconsideration of a final order as explained in the enclosed information sheet.

The enclosed order is being issued to enforce the existing rule requiring measurement of ground water diversions, and to ensure that any ground water right with specific conditions requiring a measurement device is in compliance. Measuring devices on ground water diversions are necessary to ensure IDWR and the watermaster have the information needed to adequately deliver water and protect water rights in priority.

The order requires that measuring devices be installed on ground water diversions in IDWR Administrative Basin 34 up-gradient (north) of the "A-line". The requirement excludes diversions used solely to divert water for small domestic and/or stock water uses.

The order requires users to submit measurement plans to IDWR by September 6, 2013. To facilitate evaluation of measurement plans, requests for variance, and requests for exemption or extension of time, IDWR has included a response form that serves as a measurement plan, or a request for variance. Please fill out one form for each well listed on Attachment A that you divert water from and submit it to IDWR before the September 6, 2013 deadline. Be sure to fill out the WMIS Number for your well as described in Attachment A of the order. Water users may download additional copies of the form from the following IDWR web site address:

<http://www.idwr.idaho.gov/WaterManagement/WaterDistricts/BigLost/default.htm>

Measuring devices for the affected diversions must be certified flow meters from the list of approved flow meters unless a variance has been provided by IDWR. IDWR may provide a variance to accept existing devices or alternative measurement methods based on a case-by-case evaluation by IDWR. Please refer to the enclosed document "*Minimum Acceptable Standards for Open Channel and Closed Conduit Measuring Devices*" for information on types of measuring devices acceptable to IDWR. This document and other information on the topic are available on IDWR's Internet site at the following address:

http://www.idwr.idaho.gov/WaterManagement/WaterMeasurement/water_measurement.htm

Final Order Requiring Measuring Devices
Water District No. 34 – Groundwater
July 10, 2013
Page 2 of 2

If you have questions concerning this order, please contact the Water Distribution Section at the IDWR State Office (208-287-4958).

Respectfully,



Nick Miller
Water Distribution Section

Enclosures:

Final Order Requiring Measuring Devices in Water District 34, Dated July 10, 2013 (27 pages)

Explanatory Information to Accompany a Final Order (1 page)

IDWR Minimum Acceptable Standards for Open Channel and Closed Conduit Measuring Devices (4 pages)

Measurement and Control Requirement Response Form (1 page per well)

Cc: Roger Totten, Watermaster, Water District 34
IDWR Eastern Region

WATERMASTER'S REPORT

From November 1, 20 12 To October 31, 20 13

Water District No. 120

Name of Watermaster

James Cefalo

P.O. Address

900 N Skyline Dr Suite A Idaho Falls, Idaho 83402

AFFIDAVIT OF WATERMASTER

STATE OF IDAHO

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COUNTY OF _____

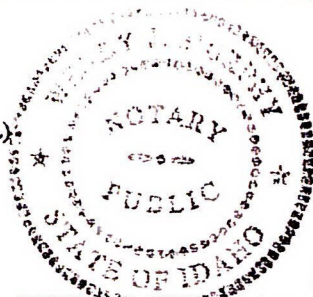
}

James Cefalo, being first duly sworn, deposes and says that he is Watermaster of Water District 120, 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. 120

Subscribed and sworn to before me, this 13th day of February, 20 15.

(SEAL)



Wendy J. Murphy
Notary Public

My Commission expires 11/6/2019

Boise, Idaho, February 24, 20 15

I HEREBY CERTIFY, that James Cefalo was lawfully appointed by me as Water Master of Water District No. 120, 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

Donna L. Lunn

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WATER DISTRICT 120
2013 WATERMASTER REPORT

Measurements were conducted by Water District 120 staff in accordance with Water District 120 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 120
2013 PERSONNEL**

James Cefalo	Watermaster
Wendy Murphy	Financial Specialist
Kenda Jones	Secretary
Stephanie Mickelson	Treasurer

Advisory Committee

Aberdeen American Falls GWD

Tim Deeg
Nic Behrend
Terrell Sorenson
Richard Mayer
Brian Lebrecht
Marshall Jensen

Bingham GWD

Craig Evans
Randy Polatis
Gaylen VanOrden
Neil Morgan
Lance Gardner

Bonneville GWD

Marla Tribble
Stephanie Mickelson
Dane Watkins

FIVE YEAR WATER USE SUMMARY

Reporting District	WMISNumber	DiversionName	Meas Option	MetalTagNumber	Average Use (AF)	2009	2010	2011	2012	2013
120	101544	Well 2	Flowmeter (8)	E0007317	203.244	268.39 (MR)	294.84 (MR)	316.93 (FE)	53.09 (MR)	82.97 (FE)
120	101545	Well 4	Flowmeter (8)	E0007320	450.208	232.11 (MR)	382.57 (MR)	434.96 (MR)	616.6 (MR)	584.8 (FE)
120	101546	Well 3	Flowmeter (8)	E0007318	299.49	487.52 (MR)	299.52 (MR)	280 (MR)	245.59 (MR)	184.82 (FE)
120	101547	Well 1	Flowmeter (8)	E0007319	7.144	0.01 (MR)	27.48 (MR)	1.26 (MR)	6.94 (MR)	0.03 (FE)
120	101549	Well 3	Flowmeter (8)	E0007309	625.336	321 (MR)	748.14 (MR)	645.87 (MR)	601.34 (MR)	810.33 (FE)
120	101550	Well 6	Flowmeter (8)	E0007313	0	0 (MR)	0 (MR)	0 (MR)		0 (FE)
120	101551	Well 9	Flowmeter (8)	E0008044	881.86	877.19 (MR)	699.15 (MR)	778.45 (MR)	1181.35 (MR)	873.16 (FE)
120	101553	Well 8	Flowmeter (8)	E0007312	106.746	3.49 (MR)	0 (MR)	200.25 (MR)	329.97 (MR)	0.02 (FE)
120	101554	Golf Course Irr	PCC (2)	A0007572	125.24	100 (1)	123 (1)	110 (1)	136.1 (1)	157.1 (1)
120	101555	Well 7	Flowmeter (8)	E0007311	274.78	0 (MR)	0 (MR)	375.12 (MR)	128.61 (MR)	870.17 (FE)
120	101556	Golf Course Back 9	PCC (2)	A0007553	106.366	78 (1)	98 (1)	84 (1)	108.04 (1)	163.79 (1)
120	101557	Well 5	Flowmeter (8)	E0007310	525.252	161 (MR)	301.79 (MR)	475.23 (MR)	908.22 (MR)	780.02 (FE)
120	101560	Well 4, Heritage W	Flowmeter (8)	E0007397	957.3	653 (MR)	1075.28 (MR)	805.27 (MR)	1102.51 (MR)	1150.44 (FE)
120	101561	Well 3, Greener	Flowmeter (8)	E0007396	451.636	648.23 (MR)	579.02 (NM)	570.21 (MR)	200.95 (MR)	259.77 (FE)
120	101563	Well 5, Hawthorne	Flowmeter (8)	E0007398	1475.726	1240.08 (MR)	1232.81 (MR)	1463.54 (MR)	1955.67 (MR)	1486.53 (FE)
120	101564	Well 5	Flowmeter (8)	E0007205	1775.962	0 (MR)	2523.14 (MR)	1933.4 (MR)	2919.2 (MR)	1504.07 (FE)
120	101565	Well 3	Flowmeter (8)	E0007203	2667.248	2370.42 (MR)	2478.24 (MR)	3069.2 (MR)	2430.2 (MR)	2988.18 (FE)
120	101566	Well 11	Flowmeter (8)	E0007211	2656.24	2536.26 (MR)	1977.49 (MR)	2466.17 (MR)	2235.3 (MR)	4065.98 (FE)
120	101567	Well 9	Flowmeter (8)	E0007209	526.582	517.66 (MR)	5.16 (MR)	158.97 (MR)	1037.2 (MR)	913.92 (FE)
120	101568	Well 8	Flowmeter (8)	E0007208	980.368	1022.31 (MR)	1179.8 (MR)	682.52 (MR)	818.5 (FE)	1198.71 (FE)
120	101569	Well 1	Flowmeter (8)	E0007201	1491.348	665.95 (MR)	1851.45 (MR)	682.22 (MR)	2866.6 (MR)	1390.52 (FE)
120	101570	Well 2	Flowmeter (8)	E0007202	23.638	41.46 (MR)	19.33 (MR)	0.01 (MR)	40.2 (MR)	17.19 (FE)
120	101571	Well 4	Flowmeter (8)	E0007204	1011.242	654.2 (MR)	408.16 (MR)	461.87 (MR)	1960.7 (MR)	1571.28 (FE)
120	101572	Well 15	Flowmeter (8)	E0007215	1861.872	2100.48 (MR)	2199.85 (MR)	1857.92 (MR)	1226.3 (MR)	1924.81 (FE)
120	101573	Well 13	Flowmeter (8)	E0007213	4342.494	4998.86 (MR)	4097.65 (MR)	4903.49 (MR)	3477.7 (MR)	4234.77 (FE)
120	101574	Well 7	Flowmeter (8)	E0007207	0	0 (NM)	0 (MR)	0 (Z)	0 (MR)	0 (FE)
120	101575	Well 12	Flowmeter (8)	E0007212	2064.834	1754.95 (MR)	2022.34 (MR)	1610.56 (MR)	2396.5 (MR)	2539.82 (FE)
120	101576	Well 6	Flowmeter (8)	E0007206	1724.904	1928.43 (NM)	2148.95 (MR)	1976.98 (MR)	1903.9 (MR)	666.26 (FE)
120	101577	Well 17	Flowmeter (8)	E0007217	790.51	720.02 (MR)	1134.02 (MR)	936.93 (MR)	694.8 (MR)	466.78 (FE)
120	101578	Well 16	Flowmeter (8)	E0007216	2964.688	3784.07 (MR)	2459.32 (MR)	3149.61 (MR)	2921 (MR)	2509.44 (FE)
120	101579	Well 10	Flowmeter (8)	E0007210	704.812	1432.28 (MR)	472.66 (MR)	729.17 (MR)	344.3 (MR)	545.65 (FE)
120	101580	Well 14	Flowmeter (8)	E0007214	112.194	87.49 (MR)	1.47 (MR)	66.6 (MR)	209 (NM)	196.41 (FE)
120	101581	Well 35 (Airport 3)	Flowmeter (8)	E0007442	13.662	8.82 (MR)	10.63 (MR)	16.09 (FE)	18.57 (MR)	14.2 (FE)

120	101582 Well 39 (Airport 1)	Flowmeter (8)	A0007544	1.058 2.16 (MR)	2.9 (MR)	0.05 (FE)	0.18 (MR)	0 (FE)
120	101583 Well 40, Airport 2	Flowmeter (8)	A0007550	323.658 225.7 (MR)	394.25 (MR)	322.79 (MR)	401.28 (MR)	274.27 (FE)
120	101584 Well 19 (WPC)	Flowmeter (8)	A0007548	127.6325	110.07 (MR)	145.12 (MR)	136.24 (MR)	119.1 (FE)
120	101586 Well 32	Flowmeter (1)	E0007440	39.268 46.96 (MR)	50.92 (MR)	26.63 (FE)	30.67 (MR)	41.16 (FE)
120	101587 WPC Irrigation	Flowmeter (1)	A0007549	1933.16 1018.16 (MR)	1902.9 (MR)	2221.88 (MR)	2429.9 (MR)	2092.96 (FE)
120	101588 Well 42 (Airport 5)	PCC (2)	A0007545	508.656 453.57 (NM)	0 (MR)	571.21 (MR)	736.1 (MR)	782.4 (1)
120	101589 Well 41 (Airport 4)	Flowmeter (8)	A0007547	551.696 325.47 (NM)	627.81 (NM)	549.39 (MR)	700.96 (MR)	554.85 (FE)
120	101592 well 4	Flowmeter (8)	A0006993	545.8925 553.08 (MR)	609.42 (MR)	534.18 (MR)	486.89 (MR)	
120	101621 Well 4	Flowmeter (8)	E0007374	376.665 437 (FE)	131.84 (MR)	570.17 (MR)	367.65 (MR)	
120	101622 Well 3	Flowmeter (8)	E0007375	348.865 676 (FE)	556.54 (MR)	35.03 (MR)	127.89 (MR)	
120	101623 Well 5	Flowmeter (8)	E0007372	689.715 975 (FE)	217.96 (MR)	564.96 (MR)	1000.94 (MR)	
120	101624 Well 6	Flowmeter (8)	E0007371	55.2125 0 (FE)	184.33 (MR)	30.21 (MR)	6.31 (MR)	
120	101625 Well 1	Flowmeter (8)	E0007373	52 208 (MR)	0 (MR)	0 (MR)	0 (MR)	
120	101638 Well 2 (Back Up	Flowmeter (8)	E0007479	348.95 322.71 (MR)	178.49 (MR)	137.74 (MR)	575.6 (MR)	530.21 (FE)
120	101639 Well 1 (Fire Well)	Flowmeter (8)	E0007477	0.104 0.12 (MR)	0.06 (MR)	0.03 (MR)	0.17 (MR)	0.14 (FE)
120	101640 Well 3 (Primary	Flowmeter (8)	E0008342	1583.168 2183.05 (MR)	1144 (MR)	1543.07 (MR)	1644.7 (MR)	1401.02 (FE)
120	101798 Well 11	Flowmeter (8)	E0007730	571.388 0 (MR)	734.5 (MR)	549.63 (MR)	880.41 (MR)	692.4 (FE)
120	101803 Well 7	Flowmeter (8)		546.3525 619.03 (MR)	704.12 (MR)	325.66 (MR)	536.6 (MR)	
120	101804 Well 10	Flowmeter (8)	E0007731	187.772 0 (MR)	552.4 (MR)	369.43 (MR)	13.67 (MR)	3.36 (FE)
120	200004	Flowmeter (8)	A0008331	1586.558 2044.6 (MR)	1503.8 ()	1421.12 (MR)	1548.36 (MR)	1414.91 (MR)
120	200005	Timeclock (7)	A0005632	6.678 12 (MR)	8 (MR)	8 (MR)	1.82 (MR)	3.57 (MR)
120	200017 Well 1	Flowmeter (8)	E0007186	152.236 146.8 (MR)	145.24 (MR)	141.13 (FE)	171.2 (MR)	156.81 (FE)
120	200018	Flowmeter (1)	A0008330	24.62 28.68 (MR)	27.53 (MR)	16.44 (MR)	25.83 (MR)	
120	200019 Well 2	Flowmeter (8)	E0007187					
120	200020 Fielding Deep Well	PCC (2)	A0008651	97.998 83 (2)	97 (2)	90 (2)	110.69 (2)	109.3 (2)
120	200025 Goshen Substation	Timeclock (7)	A0001141	390.37 264.36 (FE)		416 (NM)	490.75 (FE)	
120	200030 Butikofer Place	Alternate (3)	A0008431	0 0 ()		0 ()	0 ()	
120	200056	Flowmeter (8)	A0008711	101.665 0 (MR)	0 (MR)	0 (MR)	406.66 (MR)	
120	200059 Well 2	Flowmeter (8)	A0008440	29.66 16.8 (FE)	35 (FE)	17.94 (MR)	41.32 (MR)	37.24 (MR)
120	200060 Well 1	Flowmeter (1)	E0007152	22 22 ()	22 ()	22 ()	22 ()	22 ()
120	200062 Water Tank Well	Flowmeter (8)	E0007150	46.448 40.61 (MR)	44.53 (MR)	51.6 (MR)	53.26 (MR)	42.24 (FE)
120	200063 Main Well	Flowmeter (8)	A0000335	782.748 734.14 (MR)	730.7 (MR)	718.41 (MR)	883.22 (MR)	847.27 (FE)
120	200064 Well 3	Flowmeter (8)	E0007151	50.395	0 (NM)	16.03 (MR)	81.21 (MR)	104.34 (FE)
120	200065	Flowmeter (8)	A0008435	24.4475 27.63 (MR)	17.9 (MR)	26 (MR)	26.26 (NM)	

120	200067	Big Pump	PCC (2)	A0008436	59.49 58.45 (1)	59 ()	60 ()	60 ()	60 ()
120	200070	Well 8	Flowmeter (8)	A0008470	154.745	80.27 (MR)	162.88 (MR)	138.08 (MR)	237.75 (FE)
120	200072	Subdivision (Main	Alternate (3)	A0008438	21.84 22 ()	22 ()	22 ()	21.6 ()	21.6 ()
120	200073	Well 5	Flowmeter (8)	E0007132	663.252 780.97 (MR)	762.8 (MR)	698.06 (MR)	476.95 (MR)	597.48 (FE)
120	200074	Backup Pump	Alternate (3)	A0008439					
120	200075	North Well	Alternate (3)	E0007155	26 26 ()		26 ()	26 ()	26 ()
120	200076	South Well	Alternate (3)	E0007156	26		26 ()		
120	200077	Well 2	Flowmeter (8)	E0007131	323.22 359.2 (MR)	462.8 (MR)	407.94 (MR)	167.35 (MR)	218.81 (FE)
120	200078	Fresh-Idaho Falls	Flowmeter (8)	A0008444	32.752 44.86 (MR)	36.17 (MR)	26.69 (MR)	21.48 (MR)	34.56 (MR)
120	200079	Well 1	Flowmeter (8)	E0007128	307.624 253.7 (MR)	355.09 (MR)	378.54 (MR)	324.14 (MR)	226.65 (FE)
120	200080	Well 4	Flowmeter (8)	E0007130	542.072 655.9 (MR)	364.35 (MR)	435.46 (MR)	768.02 (MR)	486.63 (FE)
120	200085	cooling well	Timeclock (7)	A0005640	17.186 30.88 (MR)	14 (MR)	13 (MR)	20.21 (MR)	7.84 (MR)
120	200086	Well 7	Flowmeter (8)	A0016399	591.192 654.95 (MR)	577.74 (MR)	760.32 (MR)	313.72 (MR)	649.23 (FE)
120	200087		PCC (2)	A0009376	28.406 35 (1)	20 (1)	29 (1)	29.65 (1)	28.38 (1)
120	200088	No 5	Flowmeter (8)	E0007166	61.372 137.08 (MR)	0 (MR)	98.96 (MR)	17.95 (MR)	52.87 (FE)
120	200089	No 2	Flowmeter (8)	E0007169	17.878 28.78 (MR)	25.42 (MR)	16.21 (MR)	14.88 (MR)	4.1 (FE)
120	200090	No 3	Flowmeter (8)	E0007168	70.15 29.71 (MR)	21.54 (MR)	182 (MR)	35.97 (MR)	81.53 (FE)
120	200094	Brookhaven	Alternate (3)	E0007154	44 44 ()		44 ()	44 ()	44 ()
120	200096	Desert Dairy	Timeclock (7)	A0008324	38.2 38 (FE)	39 ()	38 ()	38 ()	38 ()
120	200097		Alternate (3)	A0008325	11 11 ()	11 ()	11 ()	11 ()	11 ()
120	200100		Flowmeter (8)	E0007278	71.548 64.9 (MR)	72.51 (MR)	68.72 (MR)	73.26 (MR)	78.35 (FE)
120	200102		Alternate (3)	A0008662	2.118 1 ()	1 ()	1 ()	3.86 (MR)	3.73 (MR)
120	200217		Flowmeter (8)	E0007178					
120	200218	W River RD Plant	Flowmeter (8)	E0007177	42.736 0 (MR)	4.88 (MR)	158.72 (MR)	21.58 (MR)	28.5 (MR)
120	200221	Main Well 1	Flowmeter (8)	E0007136	277.0525 302 (MR)	239.12 (MR)	321 (NM)	246.09 (FE)	
120	200223	By Water Tank	Flowmeter (8)	A0008355	68.925 108 (FE)		53.7 (MR)	64.74 (MR)	49.26 (FE)
120	200227	West Well	Flowmeter (8)	E0007175	101 101 ()	101 ()	101 ()	101 ()	101 ()
120	200228	Main Wells	Flowmeter (8)	E0007174	89 89 ()	89 ()	89 ()	89 ()	89 ()
120	200229		Flowmeter (8)	E0006775	51 51 (FE)	51 (NM)	51 (NM)	51 ()	51 ()
120	200231	Stucki Farm	PCC (2)	A0008335	233.762 178 (1)	271 (1)	230 (1)	256.74 (1)	233.07 (1)
120	200233		PCC (2)	A0008342	380.036 307 (2)	352 (2)	372 (2)	471.69 (2)	397.49 (2)
120	200234		PCC (2)	A0008341	437.836 278 (1)	397 (1)	494 (1)	495.93 (1)	524.25 (1)
120	200237		PCC (2)	A0008338	98.038 243 (2)	159 (2)	31 (2)	24.65 (2)	32.54 (2)
120	200238		PCC (2)	A0008794	287.868 295 (1)	259 (1)	300 (1)	293.71 (1)	291.63 (1)

120	200240	PCC (2)	A0008333	1497.465	942 (1)	959 (1)	2044.41 (1)	2044.45 (1)
120	200244 South Well	Flowmeter (8)	E0007295	28.318 40.85 (FE)	0 (FE)	16.47 (MR)	39.76 (MR)	44.51 (MR)
120	200245 North Dairy	Alternate (3)	A0008322	6.666666667 11 ()		9 ()	0 ()	
120	200246 Home Dairy	Flowmeter (8)	A0008323	21.9375 24.75 (FE)		21 ()	21 ()	21 ()
120	200252	PCC (2)	A0008706	172.394 119 (2)	185 (2)	135 (2)	192.13 (2)	230.84 (2)
120	200332 Pump Across River	PCC (2)	A0008664	236.294 210 (1)	270 (1)	136 (1)	342.11 (1)	223.36 (1)
120	200347 Jefferson	Timeclock (7)	A0005650	15.236 6 (MR)	14 (MR)	20.42 (MR)	20.79 (MR)	14.97 (FE)
120	200348	Flowmeter (8)	A0008717	1.996 2.48 (MR)	1.46 (MR)	1.78 (MR)	2.55 (MR)	1.71 (MR)
120	200350 Outside	Flowmeter (8)	E0007459					
120	200366	PCC (2)	A0008694	26.348 15 (1)	17 (1)	60 (1)	34.92 (1)	4.82 (1)
120	200379 Feed Lot	Alternate (3)	A0007713	12.02 18 ()	1 ()	1 ()	20.4 ()	19.7 ()
120	200380	PCC (2)	A0008357	329.896 269 (1)	318 (1)	328 (1)	424.89 (1)	309.59 (1)
120	200381 Warehouse	PCC (2)	A0008356					
120	200384 North Well	Alternate (3)	E0007485					
120	200386	PCC (2)	A0005679	25.51333333 25.54 (1)			25.5 ()	25.5 ()
120	200387 Country Squire	Flowmeter (8)	A0008731	240.554 147.72 (MR)	247.4 (MR)	146.56 (MR)	280.5 (MR)	380.59 (MR)
120	200388	Timeclock (7)	A0008369	2.132 6.64 ()	0 (MR)	0 (MR)	2.88 (MR)	1.14 (MR)
120	200389	Flowmeter (1)	A0005644	178.604 122 (2)	171 (2)	154 (2)	227.04 (2)	218.98 (2)
120	200391	PCC (2)	A0008362	104.128 96 (1)	108 (1)	85 (1)	120.18 (1)	111.46 (1)
120	200392	PCC (2)	A0005675	64.456 52 (1)	59 (1)	55 (1)	84.64 (1)	71.64 (1)
120	200393	Flowmeter (8)	A0005690	11.084 9.83 (MR)	5.43 (MR)	2.9 (MR)	15.66 (MR)	21.6 (MR)
120	200396 1 & 2 wells	Flowmeter (8)	A0008364	81.46 75.1 (MR)	58.2 (MR)	60.46 (MR)	109.8 (MR)	103.74 (MR)
120	200398	Flowmeter (8)	E0006771	292.178 202.8 (FE)	406 (NM)	284.09 (NM)	284 ()	284 ()
120	200404	PCC (2)	A0008360	385.626 378 (1)	380 (1)	325 (1)	426.72 (1)	418.41 (1)
120	200410	PCC (2)	A0008358	24.066 23 (2)	18 (2)	19.2 (2)	33.62 (2)	26.51 (1)
120	200411	PCC (2)	A0006102	19.722 21 (1)	22 (1)	17.75 (1)	24.32 (1)	13.54 (1)
120	200412	PCC (2)	A0006101	358.202 380 (2)	356 (2)	306.55 (2)	368.23 (1)	380.23 (1)
120	200414 Active Well	Flowmeter (8)	E0007456	685.418 1031.1 (FE)	552.68 (FE)	564.16 (MR)	760.08 (MR)	519.07 (FE)
120	200433 Supplemental Well	Timeclock (7)	A0008307	599 599 ()	599 ()	599 ()	599 ()	599 ()
120	200443 Middle Well	PCC (2)	A0006114					
120	200444 South Pump	PCC (2)	A0006115					
120	200455 Gohr Pump	PCC (2)	A0007717	65.638 27 (1)	56 (1)	72 (1)	104.83 (1)	68.36 (1)
120	200457 cook pasture	Alternate (3)	A0007715	2.714 0 ()	0 ()	0 ()	2.9 ()	10.67 (FE)
120	200458 Horkley Well	PCC (2)	A0008219	111.89 129 (1)	135 (1)	85 (1)	116.35 (1)	94.1 (1)

120	200459	Spud Cellar	PCC (2)	A0007716	185.876 208 (2)	228 (2)	140 (2)	176.53 (2)	176.85 (2)
120	200460	North Butte Pivot	PCC (2)	A0008220	203.17 147 (1)	227 (1)	134 (1)	316.34 (1)	191.51 (1)
120	200463	K - I	PCC (2)	A0007703	120.3033333		4 ()	0.67 (1)	356.24 (1)
120	200464	West of Butte	PCC (2)	A0008223	466.464 285 (2)	619 (2)	472 (2)	454.22 (2)	502.1 (2)
120	200465	East Well	PCC (2)	A0006157	199.328 139 (2)	244 (2)	167 (2)	246.78 (2)	199.86 (2)
120	200466	TNL Pump	PCC (2)	A0007718	200.148 122 (1)	167 (1)	184 (1)	276.87 (1)	250.87 (1)
120	200469		PCC (2)	A0005688	35.074 29 (2)	32 (2)	32 (2)	42.33 (2)	40.04 (2)
120	200489	E & W Moonglow	Flowmeter (8)	E0007705	10.198 21.79 (MR)	4.37 (MR)	21.18 (MR)	2.62 (MR)	1.03 (FE)
120	200490	North Manning	Flowmeter (8)	E0007704	14.238 13.48 (MR)	6.64 (MR)	14.97 (MR)	30.43 (MR)	5.67 (FE)
120	200492	West Moonglow	Flowmeter (8)	E0007708					
120	200493	S Manning	Flowmeter (8)	E0007703	21.872 12.52 (MR)	4.67 (MR)	12.12 (MR)	29.13 (MR)	50.92 (MR)
120	200496	S & N Well on	Flowmeter (8)	E0007468	33.492 23.9 (MR)	0.07 (MR)	37.05 (MR)	51.66 (MR)	54.78 (FE)
120	200498		Flowmeter (1)	A0008704	650.994 377 (2)	703 (2)	633 (2)	871.66 (2)	670.31 (8)
120	200499	South Well	Timeclock (7)	E0007420	16.268 22 (MR)	14.11 (MR)	12 (MR)	18.81 (MR)	14.42 (MR)
120	200500	North Well	Timeclock (7)	E0007421	19.63 14 (MR)	22 (MR)	20 (MR)	21.3 (MR)	20.85 (MR)
120	200501	S well	Timeclock (7)	E0007443	20.114 24.73 (MR)	18 (MR)	16 (MR)	20.38 (MR)	21.46 (MR)
120	200537	scale house well	Flowmeter (8)	A0007732	39.602 67.37 (MR)	39.61 (MR)	39.48 (MR)	20.18 (MR)	31.37 (FE)
120	200538		PCC (2)	A0008652	225.594 207 (1)	221 (1)	190 (1)	261.21 (1)	248.76 (1)
120	200542	Pasture	PCC (2)	A0007757	52.69 47 (1)	49 (1)	49 (1)	59.83 (1)	58.62 (1)
120	200543	Tank Farm	PCC (2)	A0007684	338.568 151 (2)	203 (2)	234 ()	239.9 (2)	864.94 (FE)
120	200544	New Field	PCC (2)	A0016400	178.646 100 (1)	189 (1)	167 (1)	215.67 (1)	221.56 (1)
120	200546		Timeclock (7)	A0007660	12.202 16 (MR)	14.92 (MR)	7.92 (MR)	11.77 (MR)	10.4 (MR)
120	200550	Syphon	PCC (2)	A0007683	275.172 180 (2)	271 (2)	237 (2)	364.71 (2)	323.15 (2)
120	200551	Farthest East of	PCC (2)	A0007777	338.736 328 (1)	475 (1)	181 (1)	363.03 (1)	346.65 (1)
120	200552	Closest East of	Flowmeter (1)	A0007776	343.628 268 (1)	334 (1)	231 (1)	477.83 (1)	407.31 (1)
120	200554	Under Indian	Timeclock (7)	A0007760	15.75 20 (FE)		23 (NM)	0 (Z)	20 (MR)
120	200555	Irrigation Well	PCC (2)	A0007672	350.768 295 (1)	383 (1)	318 (1)	387.99 (1)	369.85 (1)
120	200556		PCC (2)	A0008702	211.068 176 (1)	188 (1)	169 (1)	272.12 (1)	250.22 (1)
120	200557		PCC (2)	A0008703	253.1 252 (1)	202 (1)	229 (1)	302.79 (1)	279.71 (1)
120	200558	West Pivot	PCC (2)	A0007775	216.12 119 (1)	260 (1)	233 (1)	250.97 (1)	217.63 (1)
120	200559	Swanson Well	Flowmeter (8)	A0007773	386.326 286.7 (MR)	434.11 (MR)	345.12 (MR)	408.07 (MR)	457.63 (FE)
120	200562	Lindley	Flowmeter (8)	A0007741	90.754 41 (1)	101 (1)	64 (1)	114.25 (1)	133.52 (FE)
120	200563	Lindley Vertical	Flowmeter (8)	A0008708	180.436 83 (1)	198 (1)	170.4 (MR)	208.17 (1)	242.61 (FE)
120	200566	FMC Well 3	Alternate (3)	E0007387	1.92 2 ()	1 ()	2 ()	2.4 ()	2.2 ()

120	200567 By Grain Bins	PCC (2)	A0007750	792.074 291 (2)	395 (2)	740 (2)	1312.16 (2)	1222.21 (2)
120	200568 250 HP Pump	Flowmeter (1)	A0007751	334.582 289 (2)	405 (2)	357 (2)	395.33 (8)	226.58 (8)
120	200570 By Simplot Cellars	PCC (2)	A0007772	110.692 81 (1)	117 (1)	97 (1)	126.22 (1)	132.24 (1)
120	200571 Clark Place	PCC (2)	A0007740	78.066 34 (1)	76 (1)	93 (1)	90.64 (1)	96.69 (1)
120	200572 Irrigation Well	PCC (2)	A0007676	36.078 21 (1)	45 (1)	39 (1)	37.65 (1)	37.74 (1)
120	200573 Well	PCC (2)	A0007677	113.05 89 (2)	126 (2)	65 (2)	113.55 (2)	171.7 (2)
120	200574 Truck Stop	PCC (2)	A0008791	99.532 63 (1)	100 (1)	89 (1)	127.49 (1)	118.17 (1)
120	200575 Well by Shop	PCC (2)	A0007769	249.242 144 (2)	356 (2)	182 (2)	318.19 (2)	246.02 (2)
120	200577 Fertilizer Plant	Flowmeter (8)	A0007670	4.204 3.66 (MR)	9 (MR)	5.29 (MR)	2 (FE)	1.07 (FE)
120	200578	PCC (2)	A0008701	451.898 490.87 (MR)	742.84 (MR)	338.13 (MR)	321.9 (MR)	365.75 (MR)
120	200579	PCC (2)	A0007770	273.226 202 (2)	190 (2)	293 (2)	362.35 (2)	318.78 (2)
120	200581 Elevator Loop	PCC (2)	A0007749	192.92 116 (1)	256 (1)	189 (1)	211.74 (1)	191.86 (1)
120	200583	PCC (2)	A0007771	323.646 359 (1)	428 (1)	199 (1)	340.16 (1)	292.07 (1)
120	200584	PCC (2)	A0007674	97.878 112 (2)	94 (2)	93 (2)	110.19 (2)	80.2 (2)
120	200586	PCC (2)	A0007754	153.428 94 (1)	138 (1)	146 (1)	238.65 (1)	150.49 (1)
120	200588 Esthers House	Alternate (3)	A0007753	12 12 (1)		12 (1)	12 (1)	12 (1)
120	200589 Domestic		A0007767					
120	200591 No 5	Flowmeter (8)	A0007743	1311.314 1304.5 (MR)	1324.35 (MR)	1490.12 (MR)	655.4 (MR)	1782.2 (FE)
120	200592 No 4	Flowmeter (8)	E0007384	1114.914 1459.9 (MR)	1468.9 (MR)	1293.07 (MR)	787.8 (MR)	564.9 (FE)
120	200594 Frontier Well	Alternate (3)	E0007381					
120	200595 No 7	Flowmeter (8)	E0007382	1560.252 1478 (MR)	1447.5 (MR)	1553.88 (MR)	1616 (MR)	1705.88 (FE)
120	200596	Alternate (3)	A0007764	2.133333333 2 (1)		2 (1)	2.4 (1)	
120	200614 Well 3	Flowmeter (8)	A0018253	269.406 212.3 (FE)	199.43 (FE)	243.92 (FE)	361.82 (MR)	329.56 (FE)
120	200615 Confinement Barn	Flowmeter (8)	A0007733	19.658 17.4 (MR)	39.99 (MR)	3.26 (MR)	23.43 (MR)	14.21 (MR)
120	200617 Pump 2	Flowmeter (8)	A0007735					
120	200618 Pump 1	Flowmeter (8)	A0007734					
120	200649	Alternate (3)	A0008654	4.95 4 (1)		0.4 (FE)	0.4 (FE)	15 (1)
120	200681 Small Pump	PCC (2)	A0008437					
120	200684 North Pump	PCC (2)	A0006113	877.2425 651 (Q)		455.8 (Q)	1344.31 (Q)	1057.86 (Q)
120	200685 Well 1	Flowmeter (8)	A0007738	2439.832 2291.3 (FE)	2322.43 (FE)	2372.46 (MR)	2598.53 (MR)	2614.44 (FE)
120	200686 house well	Flowmeter (8)	A0008306	2.13 4.96 (MR)	4.08 (MR)	0.39 (MR)	0.6 (MR)	0.62 (MR)
120	200690 South Well	Alternate (3)	E0007484	28 28 (1)		28 (1)	28 (1)	28 (1)
120	200693 Midway Elementary	PCC (2)	A0005643	26.29 19 (1)	14 (1)	36 (1)	38.35 (1)	24.1 (1)
120	200700 Lewisville plant-	Flowmeter (8)	E0007460	574.356 448.07 (MR)	308.99 (MR)	523.63 (MR)	774.31 (MR)	816.78 (MR)

120	200716 Wells 6 & 7	Flowmeter (8)	E0007129	345.93 286.67 (MR)	311.51 (MR)	251.86 (MR)	442.68 (MR)	436.93 (FE)
120	200721 West Cullinary	Flowmeter (8)	A0008650	33 33 ()	33 ()	33 ()	33 ()	33 ()
120	200722 East-New-Fire Well	Flowmeter (8)	A0008650					
120	200737 Water Tower Pump	Flowmeter (8)	E0007472	868 868 (FE)	868 (FE)	868 (NM)	868 ()	868 ()
120	200738 Park Well	Flowmeter (8)	E0007473	1210 1210 (FE)	1210 (NM)		1210 ()	1210 ()
120	200739 Sand Creek Golf	Timeclock (7)	A0008667	44.078 56 (FE)	44 (FE)	28.73 (MR)	48.98 (FE)	42.68 (FE)
120	200748 Well 2	Flowmeter (8)	A0016389	11.8 11 ()	12 ()	12 ()	12 ()	12 ()
120	200750 Well 3	Flowmeter (8)	A0016390					
120	200755 Circle Well	PCC (2)	A0006111	166.065	50 (2)	149 (2)	224.56 (2)	240.7 (2)
120	200762 Swanson Ranch	Flowmeter (8)	A0018400	448.594 398 (2)	403 (2)	309 ()	558.79 (2)	574.18 (2)
120	200782 Well 8	Flowmeter (8)	E0008062	1493.206 1456.62 (MR)	1232.51 (MR)	929.15 (MR)	2056.79 (MR)	1790.96 (FE)
120	200783 New Well	Flowmeter (8)	A0005678					
120	200801 60 HP by House	PCC (2)	A0008396					
120	200804	PCC (2)	A0007778	28.166 22 (2)	27 (2)	25 (2)	39.13 (2)	27.7 (2)
120	200806 Big Pivot	PCC (2)	A0008663	504.004 774 (2)	329 (2)	760 (2)	321.67 (2)	335.35 (2)
120	200809 Behind House	PCC (2)	A0006696	143.954 121 (1)	140 (1)	121 (1)	160.05 (1)	177.72 (1)
120	200827 West Pump in	PCC (2)	A0006149	142.884 210 (1)	104 (1)	91 (1)	154.45 (1)	154.97 (1)
120	200833 East Pump in	PCC (2)	A0006148	73.6125	35 (1)	52 (1)	45.16 (1)	162.29 (1)
120	200875 Pumps SE of House	PCC (2)	A0007792	89.724 69 (2)	99 (2)	72 (2)	113.85 (2)	94.77 (2)
120	200876 Just N of House	PCC (2)	A0007780	176.848 101 (2)	105 (2)	62 (2)	163.79 (2)	452.45 (2)
120	200877 GE Pump N of	PCC (2)	A0007780	56.17 32 (1)	98 (1)	67 (1)	83.85 (1)	0 (1)
120	200879 2 Pumps NE of	PCC (2)	A0007781	318.32 314 (2)	262 (2)	450 (2)	565.6 (2)	0 (2)
120	200897 Lyle Scott Ditch	Timeclock (7)	A0008658	149.576 137 (MR)	25 ()	232.67 (MR)	134.56 (MR)	218.65 (MR)
120	200898 Dry Farm Pump	Timeclock (7)	A0006117	276.002 174 (MR)	65 ()	327 (MR)	306.92 (MR)	507.09 (MR)
120	200912 North Well	Timeclock (7)	E0007444	19.942 14.93 (MR)	18 (MR)	19 (MR)	21.42 (MR)	26.36 (MR)
120	200914 Tyhee Estates well	Flowmeter (8)	E0007467	62.518 58.39 (MR)	18.14 (MR)	79.81 (MR)	97.95 (MR)	58.3 (FE)
120	200915 Park Well	Timeclock (7)	E0007296	6.5 2 ()		8 ()	8 ()	8 ()
120	200916 Far North	Flowmeter (8)	E0007294	0.003333333 0 (Z)		0.01 (NM)	0 (Z)	
120	210005 Rigby Middle &	Timeclock (7)	A0008715	33.29 25 (MR)	32.97 (MR)	34 (MR)	39.59 (MR)	34.89 (MR)
120	210009 45 HP	PCC (2)	A0008657	112.178 103 (1)	124 (1)	66 (1)	169.63 (1)	98.26 (1)
120	210010 South Well	Alternate (3)	E0007182	0		0 ()	0 ()	
120	210011 Sterling WMA	PCC (2)	A0008668	662.445 681 (1)		649.02 (1)	663.12 (1)	656.64 (1)
120	210014 Home Place West	PCC (2)	A0008772	323.8175 265 (1)		264 (1)	424.56 (1)	341.71 (1)
120	210016 Mann Well	PCC (2)	A0008774	92.434 0 (Z)	0 (Z)	0 (Z)	0 (Z)	462.17 (1)

120	210017 Toevs Well	PCC (2)	A0008773	142.362 0 (Z)	0 (Z)	0 (Z)	0 (Z)	711.81 (1)
120	210019 Well 9	Flowmeter (8)	A0016398 or	572.62 501.95 (MR)		723.62 (MR)	497.24 (MR)	567.67 (FE)
120	410102 Home Place	Flowmeter (9)						
120	410103 Bird Cage	Flowmeter (9)						
120	410104 Third Place	Flowmeter (9)						
120	500576 02S 35E 27 03	PCC (2)	A0007553	61.3125 70 (1)	87 (1)	75 (N)		13.25 (1)
120	600033 Desert North	PCC (2)	A0007365	432.828 349 (1)	404 (1)	316 (1)	552.28 (1)	542.86 (1)
120	600039 Desert South	PCC (2)	A0007364	311.346 240 (1)	248 (1)	285 (1)	444.29 (1)	339.44 (1)
120	600102 Wells Place	PCC (2)	A0010197	178.588 116 (1)	197 (1)	134.23 (Q)	201.66 (1)	244.05 (1)
120	600193 G 8 2	PCC (2)	A0006623	325.598 269 (1)	383 (1)	266 (1)	359.97 (1)	350.02 (1)
120	600194 G 8 1	PCC (2)	A0006627	529.168 463 (2)	483 (2)	593 (2)	558.58 (2)	548.26 (1)
120	600203 G 13 5	PCC (2)	A0006528	306.17 253 (1)	269 (1)	283 (1)	379.48 (1)	346.37 (1)
120	600204 G 13 4	PCC (2)	A0006530	233.912 163 (1)	226 (1)	260 (1)	240.1 (1)	280.46 (1)
120	600213 G 17 1	PCC (2)	A0006520	278.196 211 (1)	325 (1)	190 (1)	340.17 (1)	324.81 (1)
120	600216 G 18 1	PCC (2)	A0006407	401.104 268 (2)	370 (2)	321 (2)	516.98 (2)	529.54 (2)
120	600258 Home Place East	PCC (2)	A0006079	208.02 194 (1)	169 (1)	147 (1)	297.25 (1)	232.85 (1)
120	600275 Neville Place	PCC (2)	A0018259	392.296 262 (1)	405 (1)	373 (1)	436.84 (1)	484.64 (1)
120	600276 Livingston Place (F	PCC (2)	A0006081	253.994 138 (1)	278 (1)	269 (1)	319.33 (1)	265.64 (1)
120	1000028 Well 7	Flowmeter (9)	D0006624					
120	1000029 Well 8	Flowmeter (9)	D0006758					
120	1000030 Well 9	Flowmeter (9)	D0011007					
120	1000031 Hatch House Well	Flowmeter (9)	A0010024					
120	1000032 Well 3	Flowmeter (9)	D0004202					
120	1000033 Well 5	Flowmeter (9)	D0004659					
120	1000034 Well 4	Flowmeter (9)	D0004491					
120	1000035 Well 2	Flowmeter (9)	A0010025					
120	1000036 Well 6	Flowmeter (9)	D0006318					
120	1000042 Simplot Aberdeen	Flowmeter (8)	E0007321	680.998 745 (FE)	695.36 (MR)	593.93 (MR)	655.4 (1)	715.3 (1)
120	1000051 Idaho Supreme	Flowmeter (8)	E0007304	439.2			439.2 (FE)	
120	1000058	Flowmeter (8)	A0016373					
120	1000348	Flowmeter (8)	E0007290	52.18		8.56 (MR)	41.37 (FE)	106.61 (FE)
120	1000349	Flowmeter (8)	E0007291	572.7866667		309.18 (MR)	662.58 (MR)	746.6 (FE)
120	1000350	Flowmeter (8)	A0009089	5		5 (1)	5 (1)	5 (1)
120	1000351	Flowmeter (8)	D0027999	412.01		412.02 (MR)	412 (1)	

120	1000352	Flowmeter (8)	D0032471						
120	1000367 No. 123	PCC (2)	A0008627	372.1					372.1 (1)
120	1000453 Well 9	Flowmeter (8)	D0048514	1019.88	1168.02 (MR)	519.23 (MR)	565.63 (MR)	1221.34 (MR)	1625.18 (FE)
120	1000486 Well 8	Flowmeter (8)	D0043869	758.4	659.2 (MR)		715.07 (MR)	864.8 (MR)	794.53 (FE)
120	1000536 Well 3	Flowmeter (8)	D0054823	194.965		153 ()	172.09 (MR)	177.95 (FE)	276.82 (FE)
120	1000544	Flowmeter (8)	D0057454						
120	1000576 Well number 4.	Flowmeter (8)	A0018254	555.9025		0 (MR)	743.03 (MR)	715.57 (MR)	765.01 (FE)
120	1000598		D0048789						
120	1000605 Well No 11	Flowmeter (8)	A0012068	1518.443333			1442.89 (MR)	1852.22 (MR)	1260.22 (FE)
120	1000606 Well No. 10	Flowmeter (8)	D0049781	688.51			547.46 (MR)	829.56 (MR)	
120	1000641 South Well No 1	PCC (2)	A0018263	147				147 ()	147 ()
120	1000642 Pinewood North	Flowmeter (8)	A0012095						
120	1000649 Hall North Well	Flowmeter (8)	A0018256	20				25.8 ()	14.2 (FE)
120	1000650 Hall South Well	Flowmeter (8)	A0018255						
120	1000651	Flowmeter (8)	A0018265						
120	1000654	PCC (2)	A0018271	454.4				454.4 ()	
120	1001363	Flowmeter (8)	A0018393	161.77					161.77 (FE)
120	1001370 6 32 12 1	PCC (2)	A0018388	282.27					282.27 (1)
120	1001376								
120	1001377	Flowmeter (8)	E0007287						
120	1001378	Flowmeter (8)	E0007288						

ASSESSMENTS

2:44 PM
08/13/14
Accrual Basis

Water District 120
Sales by Customer Detail
November 2012 through October 2013

Type	Date	Num	Memo	Item	Qty	Sales Price	Amount	Balance
101 LOVELL, RONALD/COOK, CLYDE								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	619.5	0.02	12.39	12.39
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	619.5	0.30	185.85	198.24
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	318.24
Total 101 LOVELL, RONALD/COOK, CLYDE					1,241		318.24	318.24
147 EAMES,HUNTER, STONE, LANCE								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	222.9	0.02	4.46	4.46
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	222.9	0.30	66.87	71.33
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	131.33
Total 147 EAMES,HUNTER, STONE, LANCE					446.8		131.33	131.33
3 L LAND & CATTLE LLC								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	603.4	0.02	12.07	12.07
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	603.4	0.30	181.02	193.09
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	313.09
Total 3 L LAND & CATTLE LLC					1,208.8		313.09	313.09
37 Ferguson/Barber/etc								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	613.7	0.02	12.27	12.27
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	613.7	0.30	184.11	196.38
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	256.38
Total 37 Ferguson/Barber/etc					1,228.4		256.38	256.38
44KBC FARMS, LLC/BONANZA BAR								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	0	0.02	0.00	0.00
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	0	0.30	0.00	0.00
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	60.00
Total 44KBC FARMS, LLC/BONANZA BAR					1		60.00	60.00
496THOMPSON, LYNN/SHOSHONE BANNOCK								
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	120.00
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	25.8	0.02	0.52	120.52
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	25.8	0.30	7.74	128.26
Total 496THOMPSON, LYNN/SHOSHONE BANNOCK					53.6		128.26	128.26
510 BLM								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	764.5	0.02	15.29	15.29
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	764.5	0.30	229.35	244.64
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	6	60.00	360.00	604.64
Total 510 BLM					1,535		604.64	604.64
575 GARDNER, MESSICK								
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	1.3	0.30	0.39	0.39
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	1.3	0.02	0.03	0.42
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	60.42
Total 575 GARDNER, MESSICK					3.6		60.42	60.42

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67/241 WALE & BROTHER								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total 67/241 WALE & BROTHER					1		25.00	25.00
ABERDEEN SPRINGFIELD CANAL CO								
Invoice	04/02/2013	2013-1	AF charge	2013 AF ...	496.2	0.30	148.86	148.86
Invoice	04/02/2013	2013-1	diversion fee	2013 div...	2	60.00	120.00	268.86
Invoice	04/02/2013	2013-1	admin fee	2013 Ad...	496.2	0.02	9.92	278.78
Total ABERDEEN SPRINGFIELD CANAL CO					994.4		278.78	278.78
ADKINS, DARLENE A & WILLIAM W								
Invoice	04/03/2013	2013-6	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total ADKINS, DARLENE A & WILLIAM W					1		25.00	25.00
ALBRETHSEN, ROMA E & JUSTIN D								
Invoice	04/03/2013	2013-9	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total ALBRETHSEN, ROMA E & JUSTIN D					1		25.00	25.00
ALLISON, DAVID & KATHY								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total ALLISON, DAVID & KATHY					1		25.00	25.00
American Falls Aberdeen GWD								
Invoice	04/11/2013	2013-...	admin fee	2013 Ad...	227,193.1	0.02	4,543.86	4,543.86
Total American Falls Aberdeen GWD					227,193.1		4,543.86	4,543.86
AMERICAN MOTEL, LLC								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total AMERICAN MOTEL, LLC					1		25.00	25.00
ANDCO LEASING LC								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total ANDCO LEASING LC					1		25.00	25.00
ANDERSEN, NORMA & ALAN H								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total ANDERSEN, NORMA & ALAN H					1		25.00	25.00
ANDERSON, SAM & STACIE								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total ANDERSON, SAM & STACIE					1		25.00	25.00
ANTHES, CASEY								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total ANTHES, CASEY					1		25.00	25.00
AUTUMN COVE MHP								
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	21.3	0.30	6.39	6.39

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Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	21.3	0.02	0.43	6.82
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	66.82
Total AUTUMN COVE MHP					43.6		66.82	66.82
B J LIVESTOCK INC								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total B J LIVESTOCK INC					1		25.00	25.00
BALL BROTHERS PRODUCE								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	2	0.02	0.04	0.04
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	2	0.30	0.60	0.64
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	60.64
Total BALL BROTHERS PRODUCE					5		60.64	60.64
BARKER, MALINDA & RANDY								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total BARKER, MALINDA & RANDY					1		25.00	25.00
BARON, SHIRLY E & ROBERT M								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total BARON, SHIRLY E & ROBERT M					1		25.00	25.00
BASIC AMERICAN FOODS								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	322.8	0.02	6.46	6.46
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	322.8	0.30	96.84	103.30
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	3	60.00	180.00	283.30
Total BASIC AMERICAN FOODS					648.6		283.30	283.30
BEARD, BRUCE H								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total BEARD, BRUCE H					1		25.00	25.00
BECHTEL BWXT ID, LLC								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	0	0.02	0.00	0.00
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	0	0.30	0.00	0.00
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	60.00
Total BECHTEL BWXT ID, LLC					1		60.00	60.00
BECO CONSTRUCTION								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	239	0.02	4.78	4.78
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	239	0.30	71.70	76.48
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	196.48
Total BECO CONSTRUCTION					480		196.48	196.48
Big Sky Water Users Association								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	344.6	0.02	6.89	6.89
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	344.6	0.30	103.38	110.27
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	170.27

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Total Big Sky Water Users Association					690.2		170.27	170.27
BINGHAM COOPERATIVE INC								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total BINGHAM COOPERATIVE INC					1		25.00	25.00
Bingham GWD								
Invoice	04/11/2013	2013-...	admin fee	2013 Ad...	287,068.9	0.02	5,741.38	5,741.38
Total Bingham GWD					287,068.9		5,741.38	5,741.38
BLAKE LYLE/CRANDALL, SHAUNA								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total BLAKE LYLE/CRANDALL, SHAUNA					1		25.00	25.00
BLIGHT, MICHAEL & MARY								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total BLIGHT, MICHAEL & MARY					1		25.00	25.00
BONNEVILLE ACRES WATER USERS ASSC								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	59	0.02	1.18	1.18
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	59	0.30	17.70	18.88
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	138.88
Total BONNEVILLE ACRES WATER USERS ASSC					120		138.88	138.88
Bonneville Jefferson GWD								
Invoice	04/11/2013	2013-...	admin fee	2013 Ad...	134,522.57	0.02	2,690.45	2,690.45
Total Bonneville Jefferson GWD					134,522.57		2,690.45	2,690.45
Boyce, Bonnie								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total Boyce, Bonnie					1		25.00	25.00
BRANIN, KEVIN & VIRGINIA								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total BRANIN, KEVIN & VIRGINIA					1		25.00	25.00
BROOKHAVEN SUBDIVISION								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	44	0.02	0.88	0.88
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	44	0.30	13.20	14.08
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	74.08
Total BROOKHAVEN SUBDIVISION					89		74.08	74.08
BROOKSHIER, ANNA R & ROYCE L								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total BROOKSHIER, ANNA R & ROYCE L					1		25.00	25.00
BROWER, DENNY								
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	18.4	0.30	5.52	5.52

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Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	18.4	0.02	0.37	5.89
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	65.89
Total BROWER, DENNY					37.8		65.89	65.89
BROWN, AFTON JANE								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	11.8	0.02	0.24	0.24
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	11.8	0.30	3.54	3.78
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	63.78
Total BROWN, AFTON JANE					24.6		63.78	63.78
BROWN, PATRICIA E & JACK C								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total BROWN, PATRICIA E & JACK C					1		25.00	25.00
BRYAN, SUSAN S & CHARLES D								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total BRYAN, SUSAN S & CHARLES D					1		25.00	25.00
BULLY DOG TECHNOLOGIES								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total BULLY DOG TECHNOLOGIES					1		25.00	25.00
BURKE, ANN								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total BURKE, ANN					1		25.00	25.00
Burns, Kirk/ Szimhardt, LJ								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	0	0.02	0.00	0.00
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	0	0.30	0.00	0.00
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	60.00
Total Burns, Kirk/ Szimhardt, LJ					1		60.00	60.00
BURTENSHAW, CRAIG & KARMA								
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	204.4	0.30	61.32	61.32
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	204.4	0.02	4.09	65.41
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	125.41
Total BURTENSHAW, CRAIG & KARMA					409.8		125.41	125.41
BUSCH AGRICULTURAL RESOURCES INC								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	1,957.5	0.02	39.15	39.15
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	1,957.5	0.30	587.25	626.40
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	686.40
Total BUSCH AGRICULTURAL RESOURCES INC					3,916		686.40	686.40
BUTLER, TERRI								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total BUTLER, TERRI					1		25.00	25.00

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BUTTE AND MARKET LAKE								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	0	0.02	0.00	0.00
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	0	0.30	0.00	0.00
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	60.00
Total BUTTE AND MARKET LAKE					1		60.00	60.00
CANNON SHELLEY PROPERTY LTD								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	0	0.02	0.00	0.00
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	0	0.30	0.00	0.00
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	120.00
Total CANNON SHELLEY PROPERTY LTD					2		120.00	120.00
CARLSON, LESA								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	254.1	0.02	5.08	5.08
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	254.1	0.30	76.23	81.31
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	141.31
Total CARLSON, LESA					509.2		141.31	141.31
CARRIGAN, BRIAN W								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total CARRIGAN, BRIAN W					1		25.00	25.00
CARTER, LADD								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total CARTER, LADD					1		25.00	25.00
CARTER, MARVA B & KENT A								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total CARTER, MARVA B & KENT A					1		25.00	25.00
CASTLE CONCRETE CO INC								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	0.9	0.02	0.02	0.02
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	0.9	0.30	0.27	0.29
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	120.29
Total CASTLE CONCRETE CO INC					3.8		120.29	120.29
CHURCH OF JESUS CHRIST LATTER								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	1,399.4	0.02	27.99	27.99
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	1,399.4	0.30	419.82	447.81
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	6	60.00	360.00	807.81
Total CHURCH OF JESUS CHRIST LATTER					2,804.8		807.81	807.81
CITY OF ABERDEEN								
Invoice	04/09/2013	2013-2	admin fee	2013 Ad...	1,037.3	0.02	20.75	20.75
Total CITY OF ABERDEEN					1,037.3		20.75	20.75
CITY OF AMERICAN FALLS								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	2,077.6	0.02	41.55	41.55

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Total CITY OF AMERICAN FALLS					2,077.6		41.55	41.55
CITY OF AMMON								
Invoice	04/08/2013	2013-...	admin fee	2013 Ad...	6,045.1	0.02	120.90	120.90
Invoice	04/08/2013	2013-...	AF charge	2013 AF ...	6,045.1	0.30	1,813.54	1,934.44
Invoice	04/08/2013	2013-...	diversion fee	2013 div...	9	60.00	540.00	2,474.44
Total CITY OF AMMON					12,099.2		2,474.44	2,474.44
CITY OF BLACKFOOT								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	3,588	0.02	71.76	71.76
Total CITY OF BLACKFOOT					3,588		71.76	71.76
CITY OF CHUBBUCK								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	2,839	0.02	56.78	56.78
Total CITY OF CHUBBUCK					2,839		56.78	56.78
CITY OF IDAHO FALLS								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	25,304.5	0.02	506.09	506.09
Total CITY OF IDAHO FALLS					25,304.5		506.09	506.09
CITY OF IONA								
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	770.2	0.30	231.06	231.06
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	770.2	0.02	15.40	246.46
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	3	60.00	180.00	426.46
Total CITY OF IONA					1,543.4		426.46	426.46
CITY OF POCATELLO								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	2,978.3	0.02	59.57	59.57
Total CITY OF POCATELLO					2,978.3		59.57	59.57
CITY OF POCATELLO (2)								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	250.5	0.02	5.01	5.01
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	250.5	0.30	75.15	80.16
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	200.16
Total CITY OF POCATELLO (2)					503		200.16	200.16
CITY OF RIGBY								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	2,841.8	0.02	56.84	56.84
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	2,841.8	0.30	852.54	909.38
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	4	60.00	240.00	1,149.38
Total CITY OF RIGBY					5,687.6		1,149.38	1,149.38
CITY OF RIRIE								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	522.4	0.02	10.45	10.45
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	522.4	0.30	156.72	167.17
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	3	60.00	180.00	347.17
Total CITY OF RIRIE					1,047.8		347.17	347.17

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CITY OF ROBERTS								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	2,078	0.02	41.56	41.56
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	2,078	0.30	623.40	664.96
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	784.96
Total CITY OF ROBERTS					4,158		784.96	784.96
CITY OF UCON								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	483.1	0.02	9.66	9.66
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	483.1	0.30	144.93	154.59
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	3	60.00	180.00	334.59
Total CITY OF UCON					969.2		334.59	334.59
CLARK, ROBERT L								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	153.5	0.02	3.07	3.07
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	153.5	0.30	46.05	49.12
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	109.12
Total CLARK, ROBERT L					308		109.12	109.12
CLAYSON, GAYLEN								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	2	25.00	50.00	50.00
Total CLAYSON, GAYLEN					2		50.00	50.00
CLEMENT, MARILYN								
Invoice	07/11/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total CLEMENT, MARILYN					1		25.00	25.00
CLEMONS, JUSTIN & DOMINIQUE								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total CLEMONS, JUSTIN & DOMINIQUE					1		25.00	25.00
CLOVIS, DELORIS & EDWARD								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total CLOVIS, DELORIS & EDWARD					1		25.00	25.00
COLLINS, DANA								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total COLLINS, DANA					1		25.00	25.00
CONTOS, NICHOLAS								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total CONTOS, NICHOLAS					1		25.00	25.00
COUMERILH, TERRY L								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	2	25.00	50.00	50.00
Total COUMERILH, TERRY L					2		50.00	50.00
COUNTRY CLUB HILLS UTILITIES								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	140	0.02	2.80	2.80

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Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	140	0.30	42.00	44.80
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	164.80
Total COUNTRY CLUB HILLS UTILITIES					282		164.80	164.80
COUNTRY HAVEN UTILITIES								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	32.3	0.02	0.65	0.65
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	32.3	0.30	9.69	10.34
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	3	60.00	180.00	190.34
Total COUNTRY HAVEN UTILITIES					67.6		190.34	190.34
COUNTRY LIFE EST WATER USERS ASSN								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	95.2	0.02	1.90	1.90
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	95.2	0.30	28.56	30.46
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	150.46
Total COUNTRY LIFE EST WATER USERS ASSN					192.4		150.46	150.46
COX, PAMELA & RANDY								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total COX, PAMELA & RANDY					1		25.00	25.00
CRITSER, RAYMON L								
Invoice	04/09/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total CRITSER, RAYMON L					1		25.00	25.00
CSE Water Co.								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	194.4	0.02	3.89	3.89
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	194.4	0.30	58.32	62.21
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	182.21
Total CSE Water Co.					390.8		182.21	182.21
D-2 LAND AND LIVESTOCK LLC								
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	169.8	0.30	50.94	50.94
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	169.8	0.02	3.40	54.34
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	174.34
Total D-2 LAND AND LIVESTOCK LLC					341.6		174.34	174.34
D & M WATER ASSN								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	48	0.02	0.96	0.96
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	48	0.30	14.40	15.36
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	3	60.00	180.00	195.36
Total D & M WATER ASSN					99		195.36	195.36
DALTON, DOUG								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total DALTON, DOUG					1		25.00	25.00
DANCE, EVAN & SANDRA								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00

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Total DANCE, EVAN & SANDRA					1		25.00	25.00
DAVISON, RANDY LEE								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	63.8	0.02	1.28	1.28
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	63.8	0.30	19.14	20.42
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	80.42
Total DAVISON, RANDY LEE					128.6		80.42	80.42
DE CROIX, MARY ALICE & MICHAEL GENE								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total DE CROIX, MARY ALICE & MICHAEL GENE					1		25.00	25.00
DEAN, SCOTT AND SHARI								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total DEAN, SCOTT AND SHARI					1		25.00	25.00
DECKER, PATRICIA A & LORAL A								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total DECKER, PATRICIA A & LORAL A					1		25.00	25.00
DEPPE TRUST								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	261.2	0.02	5.22	5.22
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	261.2	0.30	78.36	83.58
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	143.58
Total DEPPE TRUST					523.4		143.58	143.58
DISHMAN, REA ETTA J & WILLIAM T								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total DISHMAN, REA ETTA J & WILLIAM T					1		25.00	25.00
DOAN, MARK L								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total DOAN, MARK L					1		25.00	25.00
DOUGLASS, PENNY								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	12	0.02	0.24	0.24
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	12	0.30	3.60	3.84
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	63.84
Total DOUGLASS, PENNY					25		63.84	63.84
EAGLE EYE PRODUCE								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	41.4	0.02	0.83	0.83
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	41.4	0.30	12.42	13.25
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	73.25
Total EAGLE EYE PRODUCE					83.8		73.25	73.25
EASTERN ID TECHNICAL COLLEGE								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	25.1	0.02	0.50	0.50

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Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	25.1	0.30	7.53	8.03
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	68.03
Total EASTERN ID TECHNICAL COLLEGE					51.2		68.03	68.03
ELLIOT, RONDA								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	2	25.00	50.00	50.00
Total ELLIOT, RONDA					2		50.00	50.00
ELLIS, DELWYN V & BARBARA								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	11	0.02	0.22	0.22
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	11	0.30	3.30	3.52
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	63.52
Total ELLIS, DELWYN V & BARBARA					23		63.52	63.52
EVANS, JAMES & SAUNDRA								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total EVANS, JAMES & SAUNDRA					1		25.00	25.00
FALLS IRRIGATION DISTRICT								
Invoice	04/11/2013	2013-...	admin fee	2013 Ad...	6,897.99	0.02	137.96	137.96
Total FALLS IRRIGATION DISTRICT					6,897.99		137.96	137.96
FALLS WATER CO INC								
Invoice	04/08/2013	2013-...	admin fee	2013 Ad...	2,466.1	0.02	49.32	49.32
Invoice	04/08/2013	2013-...	AF charge	2013 AF ...	2,466.1	0.30	739.83	789.15
Invoice	04/08/2013	2013-...	diversion fee	2013 div...	8	60.00	480.00	1,269.15
Total FALLS WATER CO INC					4,940.2		1,269.15	1,269.15
FELD, JEFF								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	209.1	0.02	4.18	4.18
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	209.1	0.30	62.73	66.91
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	126.91
Total FELD, JEFF					419.2		126.91	126.91
FERGUSON, DANNY & MAREENE								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	365.2	0.02	7.30	7.30
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	365.2	0.30	109.56	116.86
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	176.86
Total FERGUSON, DANNY & MAREENE					731.4		176.86	176.86
FIELDING, BRENDA								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total FIELDING, BRENDA					1		25.00	25.00
FIELDING, RAY OR KENNETH								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	94.8	0.02	1.90	1.90
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	94.8	0.30	28.44	30.34
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	90.34

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Total FIELDING, RAY OR KENNETH					190.6		90.34	90.34
FIRTH SCHOOL DIST NO 59								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	4.5	0.02	0.09	0.09
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	4.5	0.30	1.35	1.44
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	61.44
Total FIRTH SCHOOL DIST NO 59					10		61.44	61.44
FLORENCE GUNDERSON TRUST								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total FLORENCE GUNDERSON TRUST					1		25.00	25.00
FMC								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	1.7	0.02	0.03	0.03
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	1.7	0.30	0.51	0.54
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	120.54
Total FMC					5.4		120.54	120.54
FOSTER, BRAD								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	1,200.9	0.02	24.02	24.02
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	1,200.9	0.30	360.27	384.29
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	444.29
Total FOSTER, BRAD					2,402.8		444.29	444.29
FOX WAREHOUSE LLC								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	0	0.02	0.00	0.00
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	0	0.30	0.00	0.00
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	120.00
Total FOX WAREHOUSE LLC					2		120.00	120.00
FUELL, LINDA LEE & FRANK J								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total FUELL, LINDA LEE & FRANK J					1		25.00	25.00
FUNK, CONNIE G & H ALAN								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total FUNK, CONNIE G & H ALAN					1		25.00	25.00
GARRETT, LESLIE KAY & GREGORY ALLE								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total GARRETT, LESLIE KAY & GREGORY ALLE					1		25.00	25.00
GILCHRIST, RICHARD & GLENNA								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	0	0.02	0.00	0.00
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	0	0.30	0.00	0.00
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	60.00
Total GILCHRIST, RICHARD & GLENNA					1		60.00	60.00

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GILLENWATER, JOLENE								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total GILLENWATER, JOLENE					1		25.00	25.00
GLARBORG/INSKEEP								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	993	0.02	19.86	19.86
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	993	0.30	297.90	317.76
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	377.76
Total GLARBORG/INSKEEP					1,987		377.76	377.76
GNEITING, JAMES T.								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	318.1	0.02	6.36	6.36
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	318.1	0.30	95.43	101.79
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	161.79
Total GNEITING, JAMES T.					637.2		161.79	161.79
GONZALES, FERNANDO & IRENE								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	0	0.02	0.00	0.00
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	0	0.30	0.00	0.00
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	60.00
Total GONZALES, FERNANDO & IRENE					1		60.00	60.00
GREEN, RICHARD E								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total GREEN, RICHARD E					1		25.00	25.00
GREGORY, KATHRYN S & DARVEL J								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total GREGORY, KATHRYN S & DARVEL J					1		25.00	25.00
GROVELAND CEMETERY								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	3	25.00	75.00	75.00
Total GROVELAND CEMETERY					3		75.00	75.00
HALDERSON, NORMA K & JAMES LEE								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total HALDERSON, NORMA K & JAMES LEE					1		25.00	25.00
HALDY, PAULA								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total HALDY, PAULA					1		25.00	25.00
HALL, JERRY & GORDON & RICKI								
Invoice	04/08/2013	2013-...	admin fee	2013 Ad...	1,157.3	0.02	23.15	23.15
Invoice	04/08/2013	2013-...	AF charge	2013 AF ...	1,157.3	0.30	347.19	370.34
Invoice	04/08/2013	2013-...	diversion fee	2013 div...	8	60.00	480.00	850.34
Total HALL, JERRY & GORDON & RICKI					2,322.6		850.34	850.34

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HANCOCK, MYRON								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	26.4	0.02	0.53	0.53
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	26.4	0.30	7.92	8.45
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	68.45
Total HANCOCK, MYRON					53.8		68.45	68.45
HANEY, MEL & MICHELLE								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total HANEY, MEL & MICHELLE					1		25.00	25.00
HENDERSON, AR								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	0	0.02	0.00	0.00
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	0	0.30	0.00	0.00
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	60.00
Total HENDERSON, AR					1		60.00	60.00
HENNEY, SADIE SHARLENE & RONALD A								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total HENNEY, SADIE SHARLENE & RONALD A					1		25.00	25.00
HICKEY, RAYMOND								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	0	0.02	0.00	0.00
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	0	0.30	0.00	0.00
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	60.00
Total HICKEY, RAYMOND					1		60.00	60.00
HIGHTOWER, LEX C								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total HIGHTOWER, LEX C					1		25.00	25.00
HJH Properties								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total HJH Properties					1		25.00	25.00
HOLLUM, GARY J								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total HOLLUM, GARY J					1		25.00	25.00
HONEYBEE ACRES WELL USERS								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	21.8	0.02	0.44	0.44
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	21.8	0.30	6.54	6.98
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	126.98
Total HONEYBEE ACRES WELL USERS					45.6		126.98	126.98
HOUGHLAND, PORTER & BONNIE								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	113.4	0.02	2.27	2.27
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	62.27
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	113.4	0.30	34.02	96.29

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Total HOUGHLAND, PORTER & BONNIE					227.8		96.29	96.29
HOUGHLAND FARMS INC								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	722.4	0.02	14.45	14.45
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	722.4	0.30	216.72	231.17
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	291.17
Total HOUGHLAND FARMS INC					1,445.8		291.17	291.17
Howe, Jerry & Michelle								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total Howe, Jerry & Michelle					1		25.00	25.00
HOWE, RUTH G & WILLIAM G								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total HOWE, RUTH G & WILLIAM G					1		25.00	25.00
HRABIK, KATHLEEN & MARTIN G								
Invoice	04/29/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total HRABIK, KATHLEEN & MARTIN G					1		25.00	25.00
HUNTER FAMILY PARTNERSHIP								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	310.4	0.02	6.21	6.21
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	310.4	0.30	93.12	99.33
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	159.33
Total HUNTER FAMILY PARTNERSHIP					621.8		159.33	159.33
HUNTING, ROBERT								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	126.5	0.02	2.53	2.53
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	126.5	0.30	37.95	40.48
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	100.48
Total HUNTING, ROBERT					254		100.48	100.48
I & S FARMS								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	5	0.02	0.10	0.10
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	5	0.30	1.50	1.60
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	61.60
Total I & S FARMS					11		61.60	61.60
Ida-Best Hay Farms LLC								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	0	0.02	0.00	0.00
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	0	0.30	0.00	0.00
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	60.00
Total Ida-Best Hay Farms LLC					1		60.00	60.00
IDAHO FALLS COUNTRY CLUB								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	20.3	0.02	0.41	0.41
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	20.3	0.30	6.09	6.50
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	66.50

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Total IDAHO FALLS COUNTRY CLUB					41.6		66.50	66.50
IDAHO PACIFIC CORP.								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	914.4	0.02	18.29	18.29
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	914.4	0.30	274.32	292.61
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	412.61
Total IDAHO PACIFIC CORP.					1,830.8		412.61	412.61
IDAHO POWER CO								
Invoice	07/10/2013	2013-...	admin fee	2013 Ad...	1,435.5	0.02	28.71	28.71
Invoice	07/10/2013	2013-...	AF charge	2013 AF ...	1,435.5	0.30	430.65	459.36
Invoice	07/10/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	579.36
Total IDAHO POWER CO					2,873		579.36	579.36
IDAHO WATER CO LLC								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	0	0.02	0.00	0.00
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	0	0.30	0.00	0.00
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	60.00
Total IDAHO WATER CO LLC					1		60.00	60.00
IDAHOAN FOODS INC								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	478.9	0.02	9.58	9.58
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	478.9	0.30	143.67	153.25
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	4	60.00	240.00	393.25
Total IDAHOAN FOODS INC					961.8		393.25	393.25
INTEGROW MALT, LLC								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	412	0.02	8.24	8.24
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	412	0.30	123.60	131.84
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	251.84
Total INTEGROW MALT, LLC					826		251.84	251.84
IONA CEMETERY								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	27.3	0.02	0.55	0.55
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	27.3	0.30	8.19	8.74
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	68.74
Total IONA CEMETERY					55.6		68.74	68.74
IRELANDS ACRES MOBILE HOME PARK								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	25.5	0.02	0.51	0.51
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	25.5	0.30	7.65	8.16
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	68.16
Total IRELANDS ACRES MOBILE HOME PARK					52		68.16	68.16
J & K ESTATES WATER CO INC								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	190	0.02	3.80	3.80
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	190	0.30	57.00	60.80
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	180.80

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Total J & K ESTATES WATER CO INC					382		180.80	180.80
JACK E DETMER LIVING TRUST								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total JACK E DETMER LIVING TRUST					1		25.00	25.00
JEFFERSON HILLS GOLF & RECREATION								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	156.2	0.02	3.12	3.12
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	156.2	0.30	46.86	49.98
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	109.98
Total JEFFERSON HILLS GOLF & RECREATION					313.4		109.98	109.98
JENCO ACRES WATER BOARD ASSN								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	69.1	0.02	1.38	1.38
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	69.1	0.30	20.73	22.11
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	82.11
Total JENCO ACRES WATER BOARD ASSN					139.2		82.11	82.11
JOHNSTON, JAMES								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	17.1	0.02	0.34	0.34
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	17.1	0.30	5.13	5.47
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	65.47
Total JOHNSTON, JAMES					35.2		65.47	65.47
JOURNEYS END HOA								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total JOURNEYS END HOA					1		25.00	25.00
JR SIMPLOT CO								
Invoice	04/08/2013	2013-...	admin fee	2013 Ad...	5,604.7	0.02	112.09	112.09
Invoice	04/08/2013	2013-...	AF charge	2013 AF ...	5,604.7	0.30	1,681.41	1,793.50
Invoice	04/08/2013	2013-...	diversion fee	2013 div...	5	60.00	300.00	2,093.50
Total JR SIMPLOT CO					11,214.4		2,093.50	2,093.50
KERLEY, TESSENDERLO								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	4.4	0.02	0.09	0.09
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	4.4	0.30	1.32	1.41
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	61.41
Total KERLEY, TESSENDERLO					9.8		61.41	61.41
KEY BANK								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	20.3	0.02	0.41	0.41
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	20.3	0.30	6.09	6.50
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	66.50
Total KEY BANK					41.6		66.50	66.50
KINGHORN, KARL								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	31.8	0.02	0.64	0.64

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Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	31.8	0.30	9.54	10.18
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	70.18
Total KINGHORN, KARL					64.6		70.18	70.18
KLASSEN, PHILIP & ANNA								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total KLASSEN, PHILIP & ANNA					1		25.00	25.00
KOOMPIN, RICHARD & CHERYL								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	233.3	0.02	4.67	4.67
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	233.3	0.30	69.99	74.66
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	194.66
Total KOOMPIN, RICHARD & CHERYL					468.6		194.66	194.66
KOPP SR, ESTHER M & FRED L								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total KOPP SR, ESTHER M & FRED L					1		25.00	25.00
KROFF, SHON								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total KROFF, SHON					1		25.00	25.00
LACEYS VISTA ACRES WATER CORP								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	38	0.02	0.76	0.76
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	38	0.30	11.40	12.16
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	132.16
Total LACEYS VISTA ACRES WATER CORP					78		132.16	132.16
LAMB WESTON INC								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	2,597.2	0.02	51.94	51.94
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	2,597.2	0.30	779.16	831.10
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	3	60.00	180.00	1,011.10
Total LAMB WESTON INC					5,197.4		1,011.10	1,011.10
LAMBERT, VIRGINIA & LYLE								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total LAMBERT, VIRGINIA & LYLE					1		25.00	25.00
LONDON, WAYNE S								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total LONDON, WAYNE S					1		25.00	25.00
LARSON, WILLARD E								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	1.1	0.02	0.02	0.02
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	1.1	0.30	0.33	0.35
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	60.35
Total LARSON, WILLARD E					3.2		60.35	60.35

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LDS CHURCH								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	247.7	0.02	4.95	4.95
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	247.7	0.30	74.31	79.26
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	199.26
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	219	0.02	4.38	203.64
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	219	0.30	65.70	269.34
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	329.34
Total LDS CHURCH					936.4		329.34	329.34
LEAVITT, MARK								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total LEAVITT, MARK					1		25.00	25.00
LEE, LYNDA & MERWIN NELSON								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total LEE, LYNDA & MERWIN NELSON					1		25.00	25.00
LEIGHTON, WILLIAM A								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	13.6	0.02	0.27	0.27
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	13.6	0.30	4.08	4.35
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	64.35
Total LEIGHTON, WILLIAM A					28.2		64.35	64.35
Lincoln Land Company, LLC								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	121.6	0.02	2.43	2.43
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	121.6	0.30	36.48	38.91
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	158.91
Total Lincoln Land Company, LLC					245.2		158.91	158.91
LITTLE BUTTE CEMETERY DISTRICT								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	32.8	0.02	0.66	0.66
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	32.8	0.30	9.84	10.50
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	70.50
Total LITTLE BUTTE CEMETERY DISTRICT					66.6		70.50	70.50
LONG, PEGI L & GLEN R								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total LONG, PEGI L & GLEN R					1		25.00	25.00
LOTT, JONATHAN & JILL								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total LOTT, JONATHAN & JILL					1		25.00	25.00
LOVELAND, KARL								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	602.1	0.02	12.04	12.04
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	602.1	0.30	180.63	192.67
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	312.67

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Total LOVELAND, KARL					1,206.2		312.67	312.67
LOVELL, RONALD								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	362.6	0.02	7.25	7.25
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	362.6	0.30	108.78	116.03
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	176.03
Total LOVELL, RONALD					726.2		176.03	176.03
LOWDER, LUCILE & JUSTIN								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total LOWDER, LUCILE & JUSTIN					1		25.00	25.00
LUNAR STREET WATER USERS ASSN INC								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total LUNAR STREET WATER USERS ASSN INC					1		25.00	25.00
LYNCH, DAVID A & Jeanne Hendricks								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total LYNCH, DAVID A & Jeanne Hendricks					1		25.00	25.00
MADDEN, BARBARA L								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	136.1	0.02	2.72	2.72
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	136.1	0.30	40.83	43.55
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	163.55
Total MADDEN, BARBARA L					274.2		163.55	163.55
MARKET LAKE CEMETARY DIST								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	10	0.02	0.20	0.20
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	10	0.30	3.00	3.20
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	63.20
Total MARKET LAKE CEMETARY DIST					21		63.20	63.20
MARTIN, BILL & KIRMA								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total MARTIN, BILL & KIRMA					1		25.00	25.00
MARTIN, KAY								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total MARTIN, KAY					1		25.00	25.00
MARTIN, VON & JOY								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total MARTIN, VON & JOY					1		25.00	25.00
MARTINEZ, JOSE AND CHRISTINE								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total MARTINEZ, JOSE AND CHRISTINE					1		25.00	25.00

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MASON, JOHN & VALERIE								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	0	0.02	0.00	0.00
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	0	0.30	0.00	0.00
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	60.00
Total MASON, JOHN & VALERIE					1		60.00	60.00
MASSE, CATHEY								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	33.1	0.02	0.66	0.66
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	33.1	0.30	9.93	10.59
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	70.59
Total MASSE, CATHEY					67.2		70.59	70.59
MCCRAW, SANDIE & JAMES								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	10.4	0.02	0.21	0.21
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	10.4	0.30	3.12	3.33
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	63.33
Total MCCRAW, SANDIE & JAMES					21.8		63.33	63.33
MECHAM BROS.								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	188.7	0.02	3.77	3.77
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	188.7	0.30	56.61	60.38
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.02	60.02	120.40
Total MECHAM BROS.					378.4		120.40	120.40
MECHAM, MARCIA & REED M								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total MECHAM, MARCIA & REED M					1		25.00	25.00
MERCER, WILLIAM								
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	0.5	0.30	0.15	0.15
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	0.5	0.02	0.01	0.16
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	60.16
Total MERCER, WILLIAM					2		60.16	60.16
MERRILL, KENT								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	0	0.02	0.00	0.00
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	0	0.30	0.00	0.00
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	60.00
Total MERRILL, KENT					1		60.00	60.00
MEYERS, M JAY								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	110.1	0.02	2.20	2.20
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	110.1	0.30	33.03	35.23
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	95.23
Total MEYERS, M JAY					221.2		95.23	95.23
MICHAUD CREEK RANCHES INC								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	384.8	0.02	7.70	7.70

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Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	384.8	0.30	115.44	123.14
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	183.14
Total MICHAUD CREEK RANCHES INC					770.6		183.14	183.14
MICHAUD FARMS C/O NATHAN SCHROEDER								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	271.6	0.02	5.43	5.43
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	271.6	0.30	81.48	86.91
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	146.91
Total MICHAUD FARMS C/O NATHAN SCHROEDER					544.2		146.91	146.91
MILES, JOYCE A & BRENT M								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total MILES, JOYCE A & BRENT M					1		25.00	25.00
MILLER, MARVIN G								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	44.9	0.02	0.90	0.90
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	44.9	0.30	13.47	14.37
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	74.37
Total MILLER, MARVIN G					90.8		74.37	74.37
MOLDENHAUER, ROBERT J								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total MOLDENHAUER, ROBERT J					1		25.00	25.00
MORGAN, MERLIN & SUEZAN								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	30.8	0.02	0.62	0.62
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	30.8	0.30	9.24	9.86
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	129.86
Total MORGAN, MERLIN & SUEZAN					63.6		129.86	129.86
MORNINGVIEW WATER CO INC								
Invoice	04/22/2013	2013-...	admin fee	2013 Ad...	259.7	0.02	5.19	5.19
Invoice	04/22/2013	2013-...	AF charge	2013 AF ...	259.7	0.30	77.91	83.10
Invoice	04/22/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	143.10
Total MORNINGVIEW WATER CO INC					520.4		143.10	143.10
MOSS, MARY								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total MOSS, MARY					1		25.00	25.00
MOUNTAIN RIVER RV PARK & CAMP								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total MOUNTAIN RIVER RV PARK & CAMP					1		25.00	25.00
NEELEY CEMETERY								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total NEELEY CEMETERY					1		25.00	25.00

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NEIBAUR, RYAN								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	3.8	0.02	0.08	0.08
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	3.8	0.30	1.14	1.22
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	61.22
Total NEIBAUR, RYAN					8.6		61.22	61.22
NEW PHASE INVESTMENTS, LLC								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total NEW PHASE INVESTMENTS, LLC					1		25.00	25.00
NORTHSIDE ESTATES WELL								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	51	0.02	1.02	1.02
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	51	0.30	15.30	16.32
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	76.32
Total NORTHSIDE ESTATES WELL					103		76.32	76.32
NUR WATER CORPORATION								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	52.2	0.02	1.04	1.04
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	52.2	0.30	15.66	16.70
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	136.70
Total NUR WATER CORPORATION					106.4		136.70	136.70
OGDEN, KIRK & ANITA								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total OGDEN, KIRK & ANITA					1		25.00	25.00
OGDEN, RICK								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total OGDEN, RICK					1		25.00	25.00
OLSEN, JOHN W								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	155.9	0.02	3.12	3.12
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	155.9	0.30	46.77	49.89
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	109.89
Total OLSEN, JOHN W					312.8		109.89	109.89
OLSON, GREG								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total OLSON, GREG					1		25.00	25.00
ONDRISKO, GARY & ALANA								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total ONDRISKO, GARY & ALANA					1		25.00	25.00
PACKER, LYNDA & CLAIR								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total PACKER, LYNDA & CLAIR					1		25.00	25.00

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PARKER, BRENT & KRISTIE								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	0	0.02	0.00	0.00
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	0	0.30	0.00	0.00
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	60.00
Total PARKER, BRENT & KRISTIE					1		60.00	60.00
PARKWOOD ACRES WATER CO INC								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	40.4	0.02	0.81	0.81
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	40.4	0.30	12.12	12.93
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	132.93
Total PARKWOOD ACRES WATER CO INC					82.8		132.93	132.93
PARTNER, DENNIS								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	5.4	0.02	0.11	0.11
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	5.4	0.30	1.62	1.73
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	61.73
Total PARTNER, DENNIS					11.8		61.73	61.73
PASSINO, ANTHONY E								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total PASSINO, ANTHONY E					1		25.00	25.00
PENA, THOMAS								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total PENA, THOMAS					1		25.00	25.00
PHILLIPS, CARL								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	1,613.4	0.02	32.27	32.27
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	1,613.4	0.30	484.02	516.29
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	6	60.00	360.00	876.29
Total PHILLIPS, CARL					3,232.8		876.29	876.29
PINEWOOD ESTATES								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	0	0.02	0.00	0.00
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	0	0.30	0.00	0.00
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	120.00
Total PINEWOOD ESTATES					2		120.00	120.00
PINGREE LAND CO, LLLP								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total PINGREE LAND CO, LLLP					1		25.00	25.00
POCATELLO SCHOOL DISTRICT #25								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total POCATELLO SCHOOL DISTRICT #25					1		25.00	25.00
Pocatello Sod Farm/J-B Enterprise, LLC								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	546.1	0.02	10.92	10.92

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Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	546.1	0.30	163.83	174.75
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	234.75
Total Pocatello Sod Farm/J-B Enterprise, LLC					1,093.2		234.75	234.75
PONY ACRES WATER ASSN								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total PONY ACRES WATER ASSN					1		25.00	25.00
PRATT, GARY L								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total PRATT, GARY L					1		25.00	25.00
RABURN, JAYNEE N & LENARD H								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total RABURN, JAYNEE N & LENARD H					1		25.00	25.00
RAYMOND, JERALD								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	12	0.02	0.24	0.24
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	12	0.30	3.60	3.84
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	123.84
Total RAYMOND, JERALD					26		123.84	123.84
RAYMOND, NYLE								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	106.1	0.02	2.12	2.12
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	106.1	0.30	31.83	33.95
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	153.95
Total RAYMOND, NYLE					214.2		153.95	153.95
REED HURST TRUCKING								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	7.8	0.02	0.16	0.16
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	7.8	0.30	2.34	2.50
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	122.50
Total REED HURST TRUCKING					17.6		122.50	122.50
REES, PATRICIA & CARL C								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total REES, PATRICIA & CARL C					1		25.00	25.00
RHODEHOUSE, CLIFTON								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	46.8	0.02	0.94	0.94
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	46.8	0.30	14.04	14.98
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	134.98
Total RHODEHOUSE, CLIFTON					95.6		134.98	134.98
RHODEHOUSE, KEVIN								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	2	25.00	50.00	50.00
Total RHODEHOUSE, KEVIN					2		50.00	50.00

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RICHARDS, RANDY GARY								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total RICHARDS, RANDY GARY					1		25.00	25.00
RICHARDSON, BRIAN D								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total RICHARDSON, BRIAN D					1		25.00	25.00
RICHARDSON, KIM & JUSTIN								
Invoice	04/16/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total RICHARDSON, KIM & JUSTIN					1		25.00	25.00
RIGBY PIONEER CEMETARY								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	58.7	0.02	1.17	1.17
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	58.7	0.30	17.61	18.78
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	78.78
Total RIGBY PIONEER CEMETARY					118.4		78.78	78.78
RIGGS, JACK & JOYCE								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	40	0.02	0.80	0.80
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	40	0.30	12.00	12.80
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	72.80
Total RIGGS, JACK & JOYCE					81		72.80	72.80
RIVERBEND RANCH C/O JIM DALTON								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total RIVERBEND RANCH C/O JIM DALTON					1		25.00	25.00
ROBERTS, RICK								
Credit Memo	02/14/2013	2012-...	Diversion Fee	2011 Div...	-1	75.00	-75.00	-75.00
Credit Memo	02/14/2013	2012-...	2011 AF Mea...	2011 AF ...	-218.2	0.60	-130.92	-205.92
Credit Memo	02/14/2013	2012-...	2011 Adminis...	2011 Ad...	-218.2	0.05014	-10.94	-216.86
Credit Memo	02/14/2013	2012-...	Diversion Fee	2012 Div...	-1	60.00	-60.00	-276.86
Credit Memo	02/14/2013	2012-...	2012 Adminis...	2012 Ad...	-217.8	0.04	-8.71	-285.57
Credit Memo	02/14/2013	2012-...	2012 AF Mea...	2012 AF ...	-217.8	0.60	-130.68	-416.25
Total ROBERTS, RICK					-874		-416.25	-416.25
ROBISON, RYAN								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total ROBISON, RYAN					1		25.00	25.00
ROCKY MOUNTAIN POWER								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	376.7	0.02	7.53	7.53
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	376.7	0.30	113.01	120.54
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	180.54
Total ROCKY MOUNTAIN POWER					754.4		180.54	180.54
RODEBACK, ELIZABETH B & WILBUR R								

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Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total RODEBACK, ELIZABETH B & WILBUR R					1		25.00	25.00
ROGERS, RUTH								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total ROGERS, RUTH					1		25.00	25.00
ROKER, JIM								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	1.7	0.02	0.03	0.03
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	1.7	0.30	0.51	0.54
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	60.54
Total ROKER, JIM					4.4		60.54	60.54
ROWLAND, CONNIE								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	10	0.02	0.20	0.20
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	10	0.30	3.00	3.20
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	63.20
Total ROWLAND, CONNIE					21		63.20	63.20
ROWLANDS INC								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	289.9	0.02	5.80	5.80
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	289.9	0.30	86.97	92.77
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	4	60.00	240.00	332.77
Total ROWLANDS INC					583.8		332.77	332.77
RUEGER SPRINGS RANCH								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	26.6	0.02	0.53	0.53
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	26.6	0.30	7.98	8.51
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	68.51
Total RUEGER SPRINGS RANCH					54.2		68.51	68.51
S & N ESTATES WATER USERS ASSOC.								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	72.1	0.02	1.44	1.44
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	72.1	0.30	21.63	23.07
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	143.07
Total S & N ESTATES WATER USERS ASSOC.					146.2		143.07	143.07
SCHNEIDER, FRED								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total SCHNEIDER, FRED					1		25.00	25.00
SCHOOL DISTRICT NO 251, JOINT								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	74.8	0.02	1.50	1.50
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	74.8	0.30	22.44	23.94
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	3	60.00	180.00	203.94
Total SCHOOL DISTRICT NO 251, JOINT					152.6		203.94	203.94
SCHREINER FARMS LLC								

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Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	628.9	0.02	12.58	12.58
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	628.9	0.30	188.67	201.25
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	321.25
Total SCHREINER FARMS LLC					1,259.8		321.25	321.25
SCHROEDER, NATHAN								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	334.5	0.02	6.69	6.69
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	334.5	0.30	100.35	107.04
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	3	60.00	180.00	287.04
Total SCHROEDER, NATHAN					672		287.04	287.04
SEELY, STUART OR SHAWNA								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	93.6	0.02	1.87	1.87
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	93.6	0.30	28.08	29.95
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	89.95
Total SEELY, STUART OR SHAWNA					188.2		89.95	89.95
SELENKSY, CLARENCE								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	8.2	0.02	0.16	0.16
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	8.2	0.30	2.46	2.62
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	62.62
Total SELENKSY, CLARENCE					17.4		62.62	62.62
SHACKELFORD, CHARLES								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	2,379.7	0.02	47.59	47.59
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	2,379.7	0.30	713.91	761.50
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	7	60.00	420.00	1,181.50
Total SHACKELFORD, CHARLES					4,766.4		1,181.50	1,181.50
SHARP, MERLIN								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	169.3	0.02	3.39	3.39
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	169.3	0.30	50.79	54.18
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	174.18
Total SHARP, MERLIN					340.6		174.18	174.18
SHELLEY, ELTON & WANDA								
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	36	0.30	10.80	10.80
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	36	0.02	0.72	11.52
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	71.52
Total SHELLEY, ELTON & WANDA					73		71.52	71.52
SHEPPARD, A GAIL, RICHARD								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	56.2	0.02	1.12	1.12
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	56.2	0.30	16.86	17.98
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	77.98
Total SHEPPARD, A GAIL, RICHARD					113.4		77.98	77.98
SIMMS, LARRY K								

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Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total SIMMS, LARRY K					1		25.00	25.00
SKAAR BROS FARMS								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	245.8	0.02	4.92	4.92
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	245.8	0.30	73.74	78.66
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	138.66
Total SKAAR BROS FARMS					492.6		138.66	138.66
SMITH, EDWARD A								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	1,239.5	0.02	24.79	24.79
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	1,239.5	0.30	371.85	396.64
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	4	60.00	240.00	636.64
Total SMITH, EDWARD A					2,483		636.64	636.64
SMITH, SHERMAN & VESTA								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	101.4	0.02	2.03	2.03
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	101.4	0.30	30.42	32.45
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	92.45
Total SMITH, SHERMAN & VESTA					203.8		92.45	92.45
SNAKE RIVER CATTLE CO								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	114.8	0.02	2.30	2.30
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	114.8	0.30	34.44	36.74
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	156.74
Total SNAKE RIVER CATTLE CO					231.6		156.74	156.74
SNAKE RIVER SCHOOL DISTRICT #52								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	2	25.00	50.00	50.00
Total SNAKE RIVER SCHOOL DISTRICT #52					2		50.00	50.00
SNYDER, ALAN M								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total SNYDER, ALAN M					1		25.00	25.00
SOHN, EDNA G & HERBERT F								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total SOHN, EDNA G & HERBERT F					1		25.00	25.00
SOUTH, BARRY								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	0	0.02	0.00	0.00
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	0	0.30	0.00	0.00
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	60.00
Total SOUTH, BARRY					1		60.00	60.00
SPACE ACRES WATER USERS								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	19.5	0.02	0.39	0.39
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	19.5	0.30	5.85	6.24

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Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	66.24
Total SPACE ACRES WATER USERS					40		66.24	66.24
SPRINGFIELD STERLING CEMETERY DIST								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total SPRINGFIELD STERLING CEMETERY DIST					1		25.00	25.00
SPRINGSTEED ROOFING								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total SPRINGSTEED ROOFING					1		25.00	25.00
STANGER, BONNIE L & ELLIS KAY								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total STANGER, BONNIE L & ELLIS KAY					1		25.00	25.00
STATE OF IDAHO - DEPT OF TRANSPORTATION								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	6.5	0.02	0.13	0.13
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	6.5	0.30	1.95	2.08
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	62.08
Total STATE OF IDAHO - DEPT OF TRANSPORTATION					14		62.08	62.08
STATE OF IDAHO (FISH & GAME)								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	690.5	0.02	13.81	13.81
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	690.5	0.30	207.15	220.96
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	3	60.00	180.00	400.96
Total STATE OF IDAHO (FISH & GAME)					1,384		400.96	400.96
STEIDLEY, NEELEY & LAYNE M								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	3	25.00	75.00	75.00
Total STEIDLEY, NEELEY & LAYNE M					3		75.00	75.00
STEWART, CLINTON B								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total STEWART, CLINTON B					1		25.00	25.00
STIBAL, JIM C & CONNIE R								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total STIBAL, JIM C & CONNIE R					1		25.00	25.00
STOLWORTHY, BRENDA & DAVID								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total STOLWORTHY, BRENDA & DAVID					1		25.00	25.00
STRICKLAND, THOMAS K & JEANNE								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	2	25.00	50.00	50.00
Total STRICKLAND, THOMAS K & JEANNE					2		50.00	50.00
SWENSEN, EINAR & DIANE								

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Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total SWENSEN, EINAR & DIANE					1		25.00	25.00
TANNER, RENNIE								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	0	0.02	0.00	0.00
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	0	0.30	0.00	0.00
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	60.00
Total TANNER, RENNIE					1		60.00	60.00
TAYLOR, LYLE D								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	338.7	0.02	6.77	6.77
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	338.7	0.30	101.61	108.38
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	168.38
Total TAYLOR, LYLE D					678.4		168.38	168.38
TAYLOR, TOM								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total TAYLOR, TOM					1		25.00	25.00
TEED, VIRGINIA								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total TEED, VIRGINIA					1		25.00	25.00
THE ADVOCATE COMMUNITY INC								
Invoice	04/09/2013	2013-7	admin fee	2013 Ad...	80.6	0.02	1.61	1.61
Invoice	04/09/2013	2013-7	AF charge	2013 AF ...	80.6	0.30	24.18	25.79
Invoice	04/09/2013	2013-7	diversion fee	2013 div...	1	60.00	60.00	85.79
Total THE ADVOCATE COMMUNITY INC					162.2		85.79	85.79
THOMAS, KIMBER L								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total THOMAS, KIMBER L					1		25.00	25.00
THOMAS, VERA								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	0.2	0.02	0.00	0.00
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	0.2	0.30	0.06	0.06
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	60.06
Total THOMAS, VERA					1.4		60.06	60.06
THOMPSON FARMS								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	231.7	0.02	4.63	4.63
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	231.7	0.30	69.51	74.14
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	194.14
Total THOMPSON FARMS					465.4		194.14	194.14
TOEVS, FARM, LLC								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	537.6	0.02	10.75	10.75
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	537.6	0.30	161.28	172.03

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Invoice	04/09/2013	2013-...	diversion fee	2013 div...	3	60.00	180.00	352.03
Total TOEVS, FARM, LLC					1,078.2		352.03	352.03
TOMLIN, STEPHEN								
Invoice	04/08/2013	2013-...	1Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total TOMLIN, STEPHEN					1		25.00	25.00
TOMLINSON, BENJAMIN								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total TOMLINSON, BENJAMIN					1		25.00	25.00
TOWN & COUNTRY MOBILE HOME PARK								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total TOWN & COUNTRY MOBILE HOME PARK					1		25.00	25.00
TRIBLE, MARLA C & THOMAS C								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total TRIBLE, MARLA C & THOMAS C					1		25.00	25.00
TRIPP, RANAE & EVAN J								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total TRIPP, RANAE & EVAN J					1		25.00	25.00
TYLER, LYNN								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	0	0.02	0.00	0.00
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	0	0.30	0.00	0.00
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	60.00
Total TYLER, LYNN					1		60.00	60.00
USA FERTILIZER								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	2	25.00	50.00	50.00
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	75.00
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	2.2	0.02	0.04	75.04
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	2.2	0.30	0.66	75.70
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	195.70
Total USA FERTILIZER					9.4		195.70	195.70
VALLEY READY MIX INC								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	13.4	0.02	0.27	0.27
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	13.4	0.30	4.02	4.29
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	64.29
Total VALLEY READY MIX INC					27.8		64.29	64.29
VAN ORDEN, GARTH								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total VAN ORDEN, GARTH					1		25.00	25.00
VAN ORDEN, STEVE								

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Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total VAN ORDEN, STEVE					1		25.00	25.00
VAN ORDEN, W KEVIN								
Invoice	04/08/2013	2013-...	1Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total VAN ORDEN, W KEVIN					1		25.00	25.00
Wahlen, Val								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	297.7	0.02	5.95	5.95
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	297.7	0.30	89.31	95.26
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	155.26
Total Wahlen, Val					596.4		155.26	155.26
WALBOM, JEFFERY								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total WALBOM, JEFFERY					1		25.00	25.00
WALKER PRODUCE CO INC								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	28.8	0.02	0.58	0.58
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	28.8	0.30	8.64	9.22
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	8	60.00	480.00	489.22
Total WALKER PRODUCE CO INC					65.6		489.22	489.22
WALTERS, ANDY								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	0	0.02	0.00	0.00
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	0	0.30	0.00	0.00
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	60.00
Total WALTERS, ANDY					1		60.00	60.00
WALTERS, DEANNA								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	141.8	0.02	2.84	2.84
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	141.8	0.30	42.54	45.38
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	105.38
Total WALTERS, DEANNA					284.6		105.38	105.38
WATT, SERENA B & MAX D								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total WATT, SERENA B & MAX D					1		25.00	25.00
WEBER, DONNEL								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	54.8	0.02	1.10	1.10
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	54.8	0.30	16.44	17.54
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	137.54
Total WEBER, DONNEL					111.6		137.54	137.54
WILCOX, BETTE J & BLAIR								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00

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Total WILCOX, BETTE J & BLAIR					1		25.00	25.00
WILCOX, GIB & JAMIE								
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	38.4	0.02	0.77	0.77
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	38.4	0.30	11.52	12.29
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	72.29
Total WILCOX, GIB & JAMIE					77.8		72.29	72.29
WILDE, AVON								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total WILDE, AVON					1		25.00	25.00
WILLIAMS, JOHN R								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total WILLIAMS, JOHN R					1		25.00	25.00
WILLIAMS, TIMOTHY E								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total WILLIAMS, TIMOTHY E					1		25.00	25.00
WOLFLEY, KIM & PAUL								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total WOLFLEY, KIM & PAUL					1		25.00	25.00
WOMACK, DORIS L & ALMO B								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total WOMACK, DORIS L & ALMO B					1		25.00	25.00
WOOD, BYRON & JENNIFER								
Invoice	04/03/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total WOOD, BYRON & JENNIFER					1		25.00	25.00
WOODLAND HEIGHTS SUB #2								
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	20.7	0.30	6.21	6.21
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	20.7	0.02	0.41	6.62
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	66.62
Total WOODLAND HEIGHTS SUB #2					42.4		66.62	66.62
WOODLAND HEIGHTS WATER USERS								
Invoice	04/09/2013	2013-...	diversion fee	2013 div...	1	60.00	60.00	60.00
Invoice	04/09/2013	2013-...	AF charge	2013 AF ...	21.8	0.30	6.54	66.54
Invoice	04/09/2013	2013-...	admin fee	2013 Ad...	21.8	0.02	0.44	66.98
Total WOODLAND HEIGHTS WATER USERS					44.6		66.98	66.98
WOODVILLE CEMETARY MAINTENANCE D								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total WOODVILLE CEMETARY MAINTENANCE D					1		25.00	25.00

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WOODVILLE WATER & SEWER DISTRICT								
Invoice	07/02/2013	2013-...	admin fee	2013 Ad...	26.4	0.02	0.53	0.53
Invoice	07/02/2013	2013-...	AF charge	2013 AF ...	26.4	0.30	7.92	8.45
Invoice	07/02/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	128.45
Total WOODVILLE WATER & SEWER DISTRICT					54.8		128.45	128.45
YOUNG, DIANE C & CAROLD								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total YOUNG, DIANE C & CAROLD					1		25.00	25.00
YOUNG, SHELLI L & BRENT K								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total YOUNG, SHELLI L & BRENT K					1		25.00	25.00
TOTAL					808,111.66		53,797.06	53,797.06