

Watermaster's Report

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From 01 February, 2007 To 31 January, 2008

SEP 20 2010

Water District No. 120

DEPARTMENT OF
WATER RESOURCES

Name of Watermaster: Ernie Carlsen

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

Affidavit of Watermaster

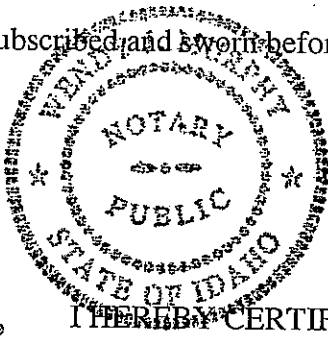
STATE OF IDAHO, COUNTY OF BONNEVILLE } ss.

Ernie Carlsen, being first duly sworn, deposes and says that he is Watermaster in the American Falls Area in District 120, having been lawfully appointed by the Interim Director, Department of Water Resources Dave Tuthill and that the volumes of water, stated in this report, prorated by him to the several users, are correct.

Ernie Carlsen

Watermaster District No. 120

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



Wendy J. Murphy
My Commission expires 11/16/2013

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

Director, Department of Water Resources

By _____

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Personnel Listing

WD-120

2007 Personnel

Ernie Carlsen	Watermaster
Wendy Murphy	Secretary/Financial Technician
Alan Kelsch	Treasurer
Lisa Snarr	Financial Specialist

Advisory Committee

Aberdeen Amer. Falls GWDU

Tim Deeg – AAFGWD
Nick Behrend
Terrell Sorensen – Falls Irrigation
Richard Mayer – City of Aberdeen

Bingham GWD

Craig Evans – BGWD
Scott Clawson – BGWD
Gaylen VanOrden – BGWD
Walter Gay - Industrial

Bonneville Jeff GWD

Ralph Isom - BJGWD
Dane Watkins –BJGWD
Stephanie Micklesen-BJGWD

Alternaes

Richard Line – AAFGWD
Steve Howser
Todd Lowder
Dan Hammond

Alternates

Neil Powell – BGWD

Alternates

Marla Tribble

Minutes of Annual Meeting

Water District 120 Annual Meeting
Minutes
February 12, 2007

Tim Deeg called to order The Water District 120 annual meeting at 2:13 p.m., at the Blackfoot City Counsel Chambers in Blackfoot. Other Water District 120 board members in attendance were Scott Clawson, Craig Evans, Richard Mayer, and Dane Watkins. Steve Howser, Neal Powell, and Marla Tribble were the alternates in attendance. IDWR employees, Lyle Swank, Ernie Carlsen, Gene Hansen, Lisa Snarr, and Tim Luke attended, as well as, Wendy Murphy, and Dale Rockwood of Water District 1. There were approximately 42 meeting attendees who signed the roll.

Tim Deeg said the first order of business was to elect a temporary meeting chairman and secretary. Dane Watkins made a motion to elect Tim Deeg as meeting chairman. Neil Powell seconded the motion and Tim was elected without dissent. Kevin Mickelsen made a motion to elect Wendy Murphy meeting secretary. Steve Howser seconded the motion and Wendy was elected unanimously.

Tim indicated the "Notice of Annual Meeting" was sent to members at the time of the expansion notices. Tim also talked about the voting process, and gave the definition of the water district.

Dane Watkins moved to dispense with the reading of the minutes, Brian Murdock seconded the motion and it passed without dissent. The minutes were approved as written.

Tim asked Dale Rockwood to give the financial report. Dale reported that WD120 had cash on hand of \$105,981, as of October 31, 2006, with the accounts receivable balance \$10,298. Funds held by IDWR are \$2,902 and allowance for doubtful accounts as \$450, leaving total assets to WD120 of \$118,731. End of October current liabilities totaled \$6,400. Retained earnings from the previous fiscal years of \$63,474, and the net income for 2006 is \$48,857, providing a total equity of \$112,331. Income totaled \$80,744, and total district expenses were \$31,886. Water District 120 expenses were \$42,814 under budget due to several staff changes/transitions during the 2006 year. Dale gave a breakdown of the 2007 proposed budget of \$115,281, as shown in resolution #10. Neal Powell moved to accept the financial report, Dane Watkins seconded and it passed without dissent.

Tim Luke then gave the IDWR report. IDWR has been expanding districts and creating new water districts. In December Water District 120 was expanded to include Basin 25 and public hearings were just held for Basin 27. Tim Luke indicated the recent water districts were created to address the delivery calls made in the last 10 years. The boundaries for the ESPA were based on maps done by the USGS in the 1980's. The ground water model was not showing impact in the Twin Falls area, so it has been excluded. Other areas such as the Oakley and Rexburg Bench areas may be added based

perspectives for the previous IDWR director Karl Dreher. WMIS (Water Measurement Information System) is now available over the Internet and is available to the district responsible for measuring. Tim indicated he could post a spreadsheet on WD120's Website showing the average water use between 2001-2005. Water users could also request information directly from the office. The data for 2006 has not been calculated yet because power records are not received until middle of February.

There was some discussion regarding the costs per acre of ground that people are experiencing through the districts. In the AAFGWD the costs are \$6.60/acre. The primary costs are due to Mitigation efforts done to allow people to continue to irrigate. There was some confusion and discussion regarding resolution 10 and the cost to water users. It was indicated that if someone is receiving a bill from the ground water districts they should not be receiving a bill from WD120. WD120 bills the ground water districts and water users who get measured directly from WD120.

Ernie Carlsen then reviewed the resolutions and changes from last year. Next year the resolutions will be presented with the strikeout/highlight process to reflect changes. Resolutions with no changes from 2006 are 1-3, 6-7, 9, 11-15. Resolution 4 the year changed from 2006 to 2007. Resolution 5 changes were made to b and c. Steve Howser moved to change resolution 8. Resolution 10 was changed from \$0.10 to \$0.15 and a new paragraph was added for late payment penalties. Resolution 16 is new.

Ernie then recommended that we look at resolution 5. With the recent expansion of the district, the district is anticipating 270 wells being included, and with discussion at the advisory meeting of not subsidizing the wells that are measured by WD120, he recommended changing a) to \$75/well, b) leave the same, and c) should be \$0.10. There was then some discussion about the reason for the change. Robert Murdock expressed interest in asking if the advisory committee had considered the potential domestic situation especially in regard to Judge Wood's ruling on the conjunctive management rules. Tim Luke expressed the domestic wells were not in the district via Idaho Code 42-111. If the Supreme Court ruling came back with including domestic wells a process similar to the recent adjudication process would have to be developed to identify those wells. Dane Watkins moved to accept the resolutions as amended. Kevin Mickelson seconded and the motion passed.

Tim Deeg suggested a 15 minutes recess for the various ground water districts to discuss nominations for the 2007 advisory committee. Spokesmen from each district made the following recommendations:

<u>Aberdeen Am. Falls GWD</u>	<u>Bingham GWD</u>	<u>Bonneville Jeff GWD</u>
Tim Deeg – AAFGWD	Craig Evans – BGWD	Ralph Isom - BJGWD
Nick Behren	Scott Clawson – BGWD	Dane Watkins – BJGWD
Terrell Sorensen – Falls Irrigation	Gaylen Van Orden –BGWD	Stephanie Micklesen - BJGWD
Richard Mayer – City of Aberdeen	Walter Gay – industrial	
<u>Alternates</u>	<u>Alternates</u>	<u>Alternates</u>
Richard Line - AAFGWD	Neil Powell-BGWD	Marla Tribble
Steve Howser		

Todd Lowder		
Dan Hammond		

Ernie Carlsen then gave the Watermaster report. He indicated eleven letters were sent to waterusers who irrigated ground not covered by a water right. All but one has contacted the IDWR office. More letter need to be sent to those with smaller acreages. AG letters have also been sent to those who have not paid their assessments. Gene Hansen then indicated the drought monitor for this year showed the potential for drought. He indicated 157 wells were measured, as well as 38 audits had been conducted. He has also added 22 wells due to water right transfers. He also presented a slide on the spring discharges. Discharges increased from 1900 cfs to 4100 cfs during the 1950's. There was some discussion the causes of the changes, and that these are questions being asked in the Supreme Court today.

Tim Deeg gave the chairman's report. He indicated this is his fifth term. Since that time mitigation water has been purchased and no wells have been shut off. It is important to keep the economy going. HB800 regarding recharge had been presented and defeated but it brought recharge into the light. Milner power rights have been objected due to the modification of language. Conjunctive management rules have been challenged. He indicated the water model is being used for management. The water users are being asked to fund this. CDR was a good plan and we need to participate and get the legislature behind it. Dale Rockwood indicated Dell Raybould has a bill before the legislature to have the state fund 50% of these costs.

The annual meeting adjourned at 4:41 p.m.

Approved Resolutions

**Water District 120
2007 Resolutions**

1. That the watermaster perform the duties as required by Chapter 6, Title 42, Idaho Code and in accordance with:
 - 1) The duties described in the Final Order Creating Water District 120, signed by the Director of the Idaho Department of Water Resources (IDWR), February 19, 2002, including:
 - a) Curtail illegal diversions;
 - b) Measure and report the diversions under water rights;
 - c) Enforce the provisions of the stipulated agreements approved by the Director, and;
 - d) Curtail out-of-priority diversions determined by the director to be causing injury to senior priority water rights if not covered by a stipulated agreement or a mitigation plan approved by the Director.
 - 2) Direction and guidance provided by the Director of IDWR pursuant to Idaho Water Law.
 - 3) The annual water district resolutions as adopted herein.
2. Ernest Carlsen be elected the watermaster for Water District 120. That the Director of IDWR appoint Ernest Carlsen, an employee of IDWR, to provide watermaster services for the ensuing year.
3. As provided in Idaho Code § 42-608(4), the watermaster shall serve throughout the entire year after election at this meeting and upon appointment by the Director.
4. The water users of Water District 120 hereby empower the elected advisory committee to enter into a Memorandum of Understanding between the Water District and the Director of IDWR that will provide for the following:
 - a) Compensation of the watermaster and all related water district expenses for the 2007 fiscal year shall be provided by the water district.
 - b) The budget for Water District 120 for the ensuing year will be set at this annual meeting in resolution 10. Appointment of a district treasurer for fiscal year 2007 will occur during a regular or special meeting of the advisory committee of Water District 120 before assessments from the water district are sent.
 - c) The watermaster shall maintain an office for the ensuing year within the IDWR Eastern Regional Office, located in Idaho Falls, Idaho.
 - d) IDWR will provide office space, vehicles and the use of all necessary office and field equipment in exchange for compensation as set in the 2007 budget. This arrangement shall not give Water District 120 any ownership interest in any IDWR office space and equipment.

- e) Districts identified herein are expected to fund, at their own expense during the 2007 fiscal year, personnel and equipment necessary for measurement and reporting of diversions within these districts.
 - f) Water District 120 will assume full responsibility for all expenses of Water District 120 following this annual meeting on the second Monday of February 2007.
5. Diversions in Water District 120 that are not already measured by one of the districts identified herein and also have a diversion rate allowed by their water right in excess of 0.24 cfs shall be measured directly by the water district in the ensuing year and assessed for measuring and reporting at the following rate;
- a) \$75 per diversion
 - b) Per AF charge for measurement based on portion of measurement cost
 - c) \$0.10 per AF for Administrative purposes
6. Water District 120 includes one or more ground water districts, irrigation districts or other geographical areas where the source of water or nature of water use is common among water right owners and users. The following ground water districts and irrigation districts may already be measuring and reporting diversions on their own to promote efficiency in the administration of water rights and water management.
- 1) Aberdeen-American Falls Ground Water District
 - 2) Bingham Ground Water District
 - 3) Bonneville-Jefferson Ground Water District
 - 4) Falls Irrigation
7. These districts designated above may have employees who measure and report diversions to the water master of Water District 120 and IDWR. The water master of Water District 120 may therefore appoint employees or agents of these districts as assistant watermasters for purposes of measuring and reporting water use to the watermaster of Water District 120. The water district watermaster and the Director of IDWR will provide direction and guidance to assistant watermasters for measuring and reporting of diversions in these districts, including but not limited to the following:
- a) Each district responsible for data collection shall provide an annual report of diversion data to the water district watermaster in accordance with Idaho Code § 42-606, § 42-708, § 42-709, and the direction provided by the Director of IDWR.
 - b) Assistant watermasters shall cooperate and coordinate with the water district watermaster and IDWR in sharing water use information.
 - c) The regulation of diversions, including curtailment of diversions and other water right enforcement actions, shall be the primary responsibility of the water district watermaster and IDWR.

- d) The designated districts will first be given the opportunity to resolve unauthorized diversions, or other enforcement matters before action is taken by the watermaster or IDWR.
- e) To the extent that assistant watermasters may otherwise be involved in the regulation or enforcement of diversions, such involvement will be under the instruction of the watermaster and the Director of IDWR.

8. WHEREAS, the water district meets in regular annual session, as provided by state law, and;

WHEREAS, an advisory committee shall be elected at each regular annual session to represent the interests of the water users and to provide input to the watermaster and the Director of IDWR, and;

WHEREAS Idaho Code 42-605 provides for voting by water users and election of an advisory committee,

BE IT RESOLVED that the credentials for voting in any district meeting and for serving on the district advisory committee will be as follows:

- a) The advisory committee shall consist of 11 members, of which no more than 3 of these shall represent non-irrigation water users. And be it further resolved that when available there shall be at least three committee members from both the Aberdeen-American Falls Ground Water District and the Bingham Ground Water District and at least two committee members from the Bonneville-Jefferson Ground Water District.
- b) Must be a water user of the district as evidenced by a valid water right or an assessment for water delivery the previous year.
- c) Must have paid all assessments owed to the water district.

BE IT FURTHER RESOLVED, that Water District 120 advisory committee shall be charged with the responsibility for the appointment of member(s) to serve as its representative the Eastern Snake Plain Aquifer Monitoring Committee as defined by Idaho Code 42-620.

9. BE IT RESOLVED that the Water District 120 budget will be approved for a fiscal year that begins November 1 and ends October 31.

BE IT FURTHER RESOLVED that the Water District 120 advisory committee shall hereby be authorized to adapt an interim water district budget for the period between November 1 and the next annual meeting.

10. WHEREAS, Water District 120 is self-sufficient and responsible for all costs incurred,

BE IT RESOLVED that the budget for fiscal year 2007 be set at this annual meeting as follows:

Income	
Assessment Income	\$110,000
Total Income	<u>\$110,000</u>
Expenses	
IDWR Contract	70,953
WD1 Support Services	11,088
Meeting Expense	500
Sub Total	<u>\$82,541</u>
ESPA Monitoring	32,740
Total Expense	<u>\$115,281</u>

BE IT FURTHER RESOVLED that the stated budget represents an assessment of \$0.10 per acre-foot for the average yearly water use for the period between 2001 and 2005. Also included is the measurement assessment as stated in resolution 5 and a \$25.00 per diversion minimum assessment for those diversions that are in the water district, not measured by the water district or any other entity, and have an allowed diversion rate below 0.24 cfs but not including domestic water rights as described in Idaho Code §42-111.

All payments for assessments not received by May 1, 2007 shall accrue penalties in the amount of 10% of the charge and interest in the amount of 1% per month, as provided pursuant to Idaho Code § 42-617.

11. The annual Water District 120 meeting shall hereafter be held on the second Monday of February, of each year unless the Director of IDWR or the Water District 120 advisory committee should find it necessary to change the meeting date or unless changed by resolution of the district at any annual meeting.
12. Copies of the minutes of the annual meeting, the budget as approved, all resolutions approved, and the report prepared in accordance with Idaho Code § 42-615, shall be filed with the director of the Department of Water Resources in accordance with Idaho Code § 42-617.
13. The watermaster of Water District 120 shall be responsible for submitting to IDWR annual reports showing water use and such other information that may be deemed necessary by the Director of IDWR in accordance with Idaho Code § 42-606, § 42-708, and § 42-709.
14. The watermaster and assistant watermasters are authorized under Idaho Code § 42-1701(5) to make reasonable entry on lands within the district to carry out the duties

of the watermaster as instructed by IDWR. These duties include but are not limited to:

- a) Monitoring diversion and measuring rate and volume of water diverted from ground water and other public water sources.
- b) Measuring the depth to water in wells.
- c) Monitoring the place, period, and nature of use of water to identify unauthorized diversion and use and to determine compliance with mitigation provisions required by agreement or order of IDWR.

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

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

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

BE IT RESOLVED that Water District 120 will have a minimum charge of \$25.00.

16. Be it also resolved, that the Watermaster is authorized pursuant to Idaho Code § 42-618, to withhold or suspend deliveries of water to any water user who has not paid their assessment charge by January 1 of the year following the billing date.

Assessments

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04/07/09

Accrual Basis

Water District 120
Sales by Customer Detail
 November 2006 through October 2007

Type	Date	Num	Item	Qty	Sales Price	Amount
101 LOVELL, RONALD/COOK, CLYDE						
Invoice	4/19/2007	2007-101	2007 Diversion Fee	7	75.00	525.00
Invoice	4/19/2007	2007-101	2007 Admin	2,142.1	0.10	214.21
Invoice	4/19/2007	2007-101	2007 AF Measurement Fee	2,142.1	0.27	578.37
Total 101 LOVELL, RONALD/COOK, CLYDE						1,317.58
147 EAMES,HUNTER, STONE, LANCE						
Invoice	4/19/2007	2007-147	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-147	2007 Admin	346.4	0.10	34.64
Invoice	4/19/2007	2007-147	2007 AF Measurement Fee	346.4	0.27	93.53
Total 147 EAMES,HUNTER, STONE, LANCE						203.17
37 Ferguson/Barber/etc						
Invoice	4/19/2007	2007-37	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-37	2007 Admin	433	0.10	43.30
Invoice	4/19/2007	2007-37	2007 AF Measurement Fee	433	0.27	116.91
Total 37 Ferguson/Barber/etc						235.21
510 BLM						
Invoice	4/19/2007	2007-510	2007 Diversion Fee	6	75.00	450.00
Invoice	4/19/2007	2007-510	2007 Admin	502.7	0.10	50.27
Invoice	4/19/2007	2007-510	2007 AF Measurement Fee	502.7	0.27	135.73
Total 510 BLM						636.00
515 HAMP, STACY						
Invoice	3/27/2007	2007-515	2007 Minimum Fee	1	25.00	25.00
Total 515 HAMP, STACY						25.00
575 GARDNER, MESSICK						
Invoice	4/19/2007	2007-575	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-575	2007 Admin	0	0.10	0.00
Invoice	4/19/2007	2007-575	2007 AF Measurement Fee	0	0.27	0.00
Total 575 GARDNER, MESSICK						75.00
67/241 WALE & BROTHER						
Invoice	3/27/2007	2007-67	2007 Minimum Fee	1	25.00	25.00
Total 67/241 WALE & BROTHER						25.00
8 ELLIS, C WELL 2370						
Invoice	3/27/2007	2007-7	2007 Minimum Fee	1	25.00	25.00
Total 8 ELLIS, C WELL 2370						25.00
ABERDEEN SPRINGFIELD CANAL CO						
Invoice	4/19/2007	2007-1	2007 Diversion Fee	2	75.00	150.00
Invoice	4/19/2007	2007-1	2007 Admin	789	0.10	78.90
Invoice	4/19/2007	2007-1	2007 AF Measurement Fee	789	0.27	213.03
Total ABERDEEN SPRINGFIELD CANAL CO						441.93
ADAMS, DON & RUTH						
Invoice	4/19/2007	2007-3	2007 Diversion Fee	2	75.00	150.00
Invoice	4/19/2007	2007-3	2007 Admin	816.8	0.10	81.68
Invoice	4/19/2007	2007-3	2007 AF Measurement Fee	816.8	0.27	220.54
Total ADAMS, DON & RUTH						452.22
ADAMS, STEVEN B						
Invoice	4/19/2007	2007-536	2007 Diversion Fee	2	75.00	150.00
Invoice	4/19/2007	2007-536	2007 Admin	220	0.10	22.00
Invoice	4/19/2007	2007-536	2007 AF Measurement Fee	220	0.27	59.40
Total ADAMS, STEVEN B						231.40
ADKINS, DARLENE A & WILLIAM W						
Invoice	3/27/2007	2007-6	2007 Minimum Fee	1	25.00	25.00
Total ADKINS, DARLENE A & WILLIAM W						25.00
ALBRETHSEN, ROMA E & JUSTIN D						
Invoice	3/27/2007	2007-9	2007 Minimum Fee	1	25.00	25.00
Total ALBRETHSEN, ROMA E & JUSTIN D						25.00

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04/07/09

Accrual Basis

Water District 120
Sales by Customer Detail
November 2006 through October 2007

Type	Date	Num	Item	Qty	Sales Price	Amount
ALLISON, DAVID & KATHY						
Invoice	3/27/2007	2007-12	2007 Minimum Fee	1	25.00	25.00
Total ALLISON, DAVID & KATHY						25.00
American Falls Aberdeen GWD						
Invoice	2/26/2007	2007-1001	2007 GWD	54,133.5	0.10	5,413.35
Invoice	5/1/2007	2007-1005	2007 GWD	54,133.5	0.10	5,413.35
Invoice	8/1/2007	2007-1006	2007 GWD	54,133.5	0.10	5,413.35
Invoice	10/1/2007	2007-1007	2007 GWD	54,133.5	0.10	5,413.35
Total American Falls Aberdeen GWD						21,653.40
AMERICAN MOTEL, LLC						
Invoice	3/27/2007	2007-381	2007 Minimum Fee	1	25.00	25.00
Total AMERICAN MOTEL, LLC						25.00
ANDCO LEASING LC						
Invoice	3/27/2007	2007-15	2007 Minimum Fee	1	25.00	25.00
Total ANDCO LEASING LC						25.00
ANDERSEN, NORMA & ALAN H						
Invoice	3/27/2007	2007-17	2007 Minimum Fee	1	25.00	25.00
Total ANDERSEN, NORMA & ALAN H						25.00
ANDERSON & RILEY						
Invoice	3/27/2007	2007-18	2007 Minimum Fee	1	25.00	25.00
Total ANDERSON & RILEY						25.00
Anderson, Vaughn & Clara						
Invoice	3/27/2007	2007-342	2007 Minimum Fee	1	25.00	25.00
Total Anderson, Vaughn & Clara						25.00
ARNOLD FEED LOT INC						
Invoice	4/19/2007	2007-22	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-22	2007 Admin	0	0.10	0.00
Invoice	4/19/2007	2007-22	2007 AF Measurement Fee	0	0.27	0.00
Total ARNOLD FEED LOT INC						75.00
AUTUMN COVE TRAILER PARK						
Invoice	4/19/2007	2007-29	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-29	2007 Admin	9.4	0.10	0.94
Invoice	4/19/2007	2007-29	2007 AF Measurement Fee	9.4	0.27	2.54
Total AUTUMN COVE TRAILER PARK						78.48
B J LIVESTOCK INC						
Invoice	3/27/2007	2007-54	2007 Minimum Fee	1	25.00	25.00
Total B J LIVESTOCK INC						25.00
BAILEY, TATE						
Invoice	3/27/2007	2007-194	2007 Minimum Fee	1	25.00	25.00
Total BAILEY, TATE						25.00
BALL BROTHERS PRODUCE						
Invoice	4/19/2007	2007-30	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-30	2007 Admin	2.1	0.10	0.21
Invoice	4/19/2007	2007-30	2007 AF Measurement Fee	2.1	0.27	0.57
Total BALL BROTHERS PRODUCE						75.78
BARKER, MALINDA & RANDY						
Invoice	3/27/2007	2007-521	2007 Minimum Fee	1	25.00	25.00
Total BARKER, MALINDA & RANDY						25.00
BARON, SHIRLY E & ROBERT M						
Invoice	3/27/2007	2007-38	2007 Minimum Fee	1	25.00	25.00
Total BARON, SHIRLY E & ROBERT M						25.00
BEARD, BRUCE H						
Invoice	3/27/2007	2007-42	2007 Minimum Fee	1	25.00	25.00

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04/07/09

Accrual Basis

Water District 120
Sales by Customer Detail
 November 2006 through October 2007

Type	Date	Num	Item	Qty	Sales Price	Amount
Total BEARD, BRUCE H						25.00
BEASLEY, BONNIE						
Invoice	6/6/2007	2007-43	2007 Diversion Fee	2	75.00	150.00
Invoice	6/6/2007	2007-43	2007 Admin	430.7	0.10	43.07
Invoice	6/6/2007	2007-43	2007 AF Measurement Fee	430.7	0.27	116.29
Total BEASLEY, BONNIE						309.36
BECHTEL BWXT ID, LLC						
Invoice	4/19/2007	2007-45	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-45	2007 Admin	65.8	0.10	6.58
Invoice	4/19/2007	2007-45	2007 AF Measurement Fee	65.8	0.27	17.77
Total BECHTEL BWXT ID, LLC						99.35
BECO CONSTRUCTION						
Invoice	4/19/2007	2007-46	2007 Diversion Fee	2	75.00	150.00
Invoice	4/19/2007	2007-46	2007 Admin	1	0.10	0.10
Invoice	4/19/2007	2007-46	2007 AF Measurement Fee	1	0.27	0.27
Total BECO CONSTRUCTION						150.37
Big Sky Water Users Association						
Invoice	4/19/2007	2007-50	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-50	2007 Admin	334.2	0.10	33.42
Invoice	4/19/2007	2007-50	2007 AF Measurement Fee	334.2	0.27	90.23
Total Big Sky Water Users Association						198.65
BINGHAM COOPERATIVE INC						
Invoice	3/27/2007	2007-51	2007 Minimum Fee	1	25.00	25.00
Total BINGHAM COOPERATIVE INC						25.00
Bingham GWD						
Invoice	2/26/2007	2007-1002	2007 GWD	56,502.25	0.10	5,650.23
Invoice	5/1/2007	2007-1008	2007 GWD	56,502.25	0.10	5,650.23
Invoice	8/1/2007	2007-1009	2007 GWD	56,502.25	0.10	5,650.23
Invoice	10/1/2007	2007-1010	2007 GWD	56,502.25	0.10	5,650.23
Total Bingham GWD						22,600.92
BONNEVILLE ACRES WATER USERS ASSC						
Invoice	4/19/2007	2007-59	2007 Diversion Fee	2	75.00	150.00
Invoice	4/19/2007	2007-59	2007 Admin	51.8	0.10	5.18
Invoice	4/19/2007	2007-59	2007 AF Measurement Fee	51.8	0.27	13.99
Total BONNEVILLE ACRES WATER USERS ASSC						169.17
Bonneville Jefferson GWD						
Invoice	2/26/2007	2007-1003	2007 GWD	33,943.5	0.10	3,394.35
Invoice	5/1/2007	2007-1011	2007 GWD	33,943.5	0.10	3,394.35
Invoice	8/1/2007	2007-1012	2007 GWD	33,943.5	0.10	3,394.35
Invoice	10/1/2007	2007-1013	2007 GWD	33,943.5	0.10	3,394.35
Total Bonneville Jefferson GWD						13,577.40
Boyce, Bonnie						
Invoice	3/27/2007	2007-111	2007 Minimum Fee	1	25.00	25.00
Total Boyce, Bonnie						25.00
BROOKHAVEN SUBDIVISION						
Invoice	4/19/2007	2007-65	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-65	2007 Admin	44	0.10	4.40
Invoice	4/19/2007	2007-65	2007 AF Measurement Fee	44	0.27	11.88
Total BROOKHAVEN SUBDIVISION						91.28
BROOKSHIER, ANNA R & ROYCE L						
Invoice	3/27/2007	2007-66	2007 Minimum Fee	1	25.00	25.00
Total BROOKSHIER, ANNA R & ROYCE L						25.00
BROWER, DENNY						
Invoice	4/19/2007	2007-68	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-68	2007 Admin	14.4	0.10	1.44
Invoice	4/19/2007	2007-68	2007 AF Measurement Fee	14.4	0.27	3.89

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Type	Date	Num	Item	Qty	Sales Price	Amount
Total BROWER, DENNY						80.33
BROWN, AFTON JANE						
Invoice	4/19/2007	2007-70	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-70	2007 Admin	10.7	0.10	1.07
Invoice	4/19/2007	2007-70	2007 AF Measurement Fee	10.7	0.27	2.89
Total BROWN, AFTON JANE						78.96
BROWN, PATRICIA E & JACK C						
Invoice	3/27/2007	2007-71	2007 Minimum Fee	1	25.00	25.00
Total BROWN, PATRICIA E & JACK C						25.00
BRYAN, SUSAN S & CHARLES D						
Invoice	3/27/2007	2007-72	2007 Minimum Fee	1	25.00	25.00
Total BRYAN, SUSAN S & CHARLES D						25.00
Burns, Kirk/ Szimhardt, LJ						
Invoice	4/19/2007	2007-466	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-466	2007 Admin	0	0.10	0.00
Invoice	4/19/2007	2007-466	2007 AF Measurement Fee	0	0.27	0.00
Total Burns, Kirk/ Szimhardt, LJ						75.00
BUSCH AGRICULTURAL RESOURCES INC						
Invoice	4/19/2007	2007-583	2007 Diversion Fee	2	75.00	150.00
Invoice	4/19/2007	2007-583	2007 Admin	1,736.7	0.10	173.67
Invoice	4/19/2007	2007-583	2007 AF Measurement Fee	1,736.7	0.27	468.91
Total BUSCH AGRICULTURAL RESOURCES INC						792.58
BUTLER, TERRI						
Invoice	3/27/2007	2007-76	2007 Minimum Fee	1	25.00	25.00
Total BUTLER, TERRI						25.00
BUTTE AND MARKET LAKE						
Invoice	4/19/2007	2007-78	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-78	2007 Admin	0	0.10	0.00
Invoice	4/19/2007	2007-78	2007 AF Measurement Fee	0	0.27	0.00
Total BUTTE AND MARKET LAKE						75.00
BYINGTON, BRADLEY & TERESA						
Invoice	7/25/2007	2007-578	2007 Diversion Fee	1	75.00	75.00
Invoice	7/25/2007	2007-578	2007 Admin	0	0.10	0.00
Invoice	7/25/2007	2007-578	2007 AF Measurement Fee	0	0.27	0.00
Total BYINGTON, BRADLEY & TERESA						75.00
BYRAM, GEORGE & JANE						
Invoice	5/14/2007	2007-716	2007 Diversion Fee	1	75.00	75.00
Invoice	5/14/2007	2007-716	2007 Admin	352	0.10	35.20
Invoice	5/14/2007	2007-716	2007 AF Measurement Fee	352	0.27	95.04
Total BYRAM, GEORGE & JANE						205.24
CANNON SHELLEY PROPERTY LTD						
Invoice	6/19/2007	2007-723	2007 Diversion Fee	1	75.00	75.00
Total CANNON SHELLEY PROPERTY LTD						75.00
CARRIGAN, BRIAN W						
Invoice	3/27/2007	2007-86	2007 Minimum Fee	1	25.00	25.00
Total CARRIGAN, BRIAN W						25.00
CARTER, LADD						
Invoice	3/27/2007	2007-88	2007 Minimum Fee	1	25.00	25.00
Total CARTER, LADD						25.00
CARTER, MARVA B & KENT A						
Invoice	3/27/2007	2007-87	2007 Minimum Fee	1	25.00	25.00
Total CARTER, MARVA B & KENT A						25.00
CASTLE CONCRETE CO INC						
Invoice	4/19/2007	2007-90	2007 Diversion Fee	2	75.00	150.00

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Type	Date	Num	Item	Qty	Sales Price	Amount
Invoice	4/19/2007	2007-90	2007 Admin	0.1	0.10	0.01
Invoice	4/19/2007	2007-90	2007 AF Measurement Fee	0.1	0.27	0.03
Total CASTLE CONCRETE CO INC						150.04
CHRISTENSEN, BARRY & VERA						
Invoice	4/19/2007	2007-93	2007 Diversion Fee	2	75.00	150.00
Invoice	4/19/2007	2007-93	2007 Admin	586.2	0.10	58.62
Invoice	4/19/2007	2007-93	2007 AF Measurement Fee	586.2	0.27	158.27
Total CHRISTENSEN, BARRY & VERA						366.89
CHRISTENSEN, CARL & MARY						
Invoice	4/19/2007	2007-94	2007 Diversion Fee	4	75.00	300.00
Invoice	4/19/2007	2007-94	2007 Admin	104.53	0.10	10.45
Invoice	4/19/2007	2007-94	2007 AF Measurement Fee	104.53	0.27007	28.23
Total CHRISTENSEN, CARL & MARY						338.68
CHURCH OF JESUS CHRIST LATTER						
Invoice	4/19/2007	2007-286	2007 Diversion Fee	4	75.00	300.00
Invoice	4/19/2007	2007-286	2007 Admin	134.4	0.10	13.44
Invoice	4/19/2007	2007-286	2007 AF Measurement Fee	134.4	0.27	36.29
Invoice	4/19/2007	2007-483	2007 Diversion Fee	4	75.00	300.00
Invoice	4/19/2007	2007-483	2007 Admin	1,083.2	0.10	108.32
Invoice	4/19/2007	2007-483	2007 AF Measurement Fee	1,083.2	0.27	292.46
Total CHURCH OF JESUS CHRIST LATTER						1,050.51
CITY OF ABERDEEN						
Invoice	4/13/2007	2007-2	2007 Admin (Municipalities)	1,025.9	0.10	102.59
Total CITY OF ABERDEEN						102.59
CITY OF AMERICAN FALLS						
Invoice	4/13/2007	2007-13	2007 Admin (Municipalities)	1,771.4	0.10	177.14
Total CITY OF AMERICAN FALLS						177.14
CITY OF AMMON						
Invoice	4/19/2007	2007-14	2007 Diversion Fee	8	75.00	600.00
Invoice	4/19/2007	2007-14	2007 Admin (Municipalities)	2,455.6	0.10	245.56
Invoice	4/19/2007	2007-14	2007 AF Measurement Fee	2,455.6	0.27	663.01
Total CITY OF AMMON						1,508.57
CITY OF BLACKFOOT						
Invoice	4/13/2007	2007-55	2007 Admin (Municipalities)	2,227.4	0.10	222.74
Total CITY OF BLACKFOOT						222.74
CITY OF CHUBBUCK						
Invoice	4/13/2007	2007-95	2007 Admin (Municipalities)	2,199.7	0.10	219.97
Total CITY OF CHUBBUCK						219.97
CITY OF IDAHO FALLS						
Invoice	4/13/2007	2007-234	2007 Admin (Municipalities)	24,735.4	0.10	2,473.54
Total CITY OF IDAHO FALLS						2,473.54
CITY OF IONA						
Invoice	4/19/2007	2007-245	2007 Diversion Fee	3	75.00	225.00
Invoice	4/19/2007	2007-245	2007 Admin	933.3	0.10	93.33
Invoice	4/19/2007	2007-245	2007 AF Measurement Fee	933.3	0.27	251.99
Total CITY OF IONA						570.32
CITY OF POCATELLO						
Invoice	4/13/2007	2007-376	2007 Admin (Municipalities)	3,490.4	0.10	349.04
Total CITY OF POCATELLO						349.04
CITY OF RIGBY						
Invoice	4/19/2007	2007-566	2007 Diversion Fee	3	75.00	225.00
Invoice	4/19/2007	2007-566	2007 Admin (Municipalities)	1,065.8	0.10	106.58
Invoice	4/19/2007	2007-566	2007 AF Measurement Fee	1,065.8	0.27	287.77
Total CITY OF RIGBY						619.35
CITY OF RIRIE						

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Type	Date	Num	Item	Qty	Sales Price	Amount
Invoice	4/19/2007	2007-567	2007 Diversion Fee	3	75.00	225.00
Invoice	4/19/2007	2007-567	2007 Admin (Municipalities)	319.3	0.10	31.93
Invoice	4/19/2007	2007-567	2007 AF Measurement Fee	319.3	0.27	86.21
Total CITY OF RIRIE						343.14
CITY OF ROBERTS						
Invoice	4/19/2007	2007-403	2007 Diversion Fee	2	75.00	150.00
Invoice	4/19/2007	2007-403	2007 Admin (Municipalities)	350.8	0.10	35.08
Invoice	4/19/2007	2007-403	2007 AF Measurement Fee	350.8	0.27	94.72
Total CITY OF ROBERTS						279.80
CITY OF UCON						
Invoice	4/19/2007	2007-507	2007 Diversion Fee	2	75.00	150.00
Invoice	4/19/2007	2007-507	2007 Admin	525.7	0.10	52.57
Invoice	4/19/2007	2007-507	2007 AF Measurement Fee	525.7	0.27	141.94
Total CITY OF UCON						344.51
CLARK, ROBERT L						
Invoice	4/19/2007	2007-96	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-96	2007 Admin	152.5	0.10	15.25
Invoice	4/19/2007	2007-96	2007 AF Measurement Fee	152.5	0.27	41.18
Total CLARK, ROBERT L						131.43
CLEMENT BROS						
Invoice	4/19/2007	2007-97	2007 Diversion Fee	2	75.00	150.00
Invoice	4/19/2007	2007-97	2007 Admin	16.9	0.10	1.69
Invoice	4/19/2007	2007-97	2007 AF Measurement Fee	16.9	0.27	4.56
Total CLEMENT BROS						156.25
CLOVIS, DELORIS & EDWARD						
Invoice	3/27/2007	2007-98	2007 Minimum Fee	1	25.00	25.00
Total CLOVIS, DELORIS & EDWARD						25.00
COOK, JOSEPH						
Invoice	3/27/2007	2007-323	2007 Minimum Fee	1	25.00	25.00
Total COOK, JOSEPH						25.00
CORNFORTH, CHRIS						
Invoice	4/19/2007	2007-106	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-106	2007 Admin	151.3	0.10	15.13
Invoice	4/19/2007	2007-106	2007 AF Measurement Fee	151.3	0.27	40.85
Total CORNFORTH, CHRIS						130.98
COUMERILH, TERRY L						
Invoice	3/27/2007	2007-107	2007 Minimum Fee	1	25.00	25.00
Total COUMERILH, TERRY L						25.00
COUNTRY CLUB HILLS UTILITIES						
Invoice	4/19/2007	2007-108	2007 Diversion Fee	2	75.00	150.00
Invoice	4/19/2007	2007-108	2007 Admin	156.2	0.10	15.62
Invoice	4/19/2007	2007-108	2007 AF Measurement Fee	156.2	0.27	42.17
Total COUNTRY CLUB HILLS UTILITIES						207.79
COUNTRY HAVEN UTILITIES						
Invoice	4/19/2007	2007-109	2007 Diversion Fee	3	75.00	225.00
Invoice	4/19/2007	2007-109	2007 Admin	89.2	0.10	8.92
Invoice	4/19/2007	2007-109	2007 AF Measurement Fee	89.2	0.27	24.08
Total COUNTRY HAVEN UTILITIES						258.00
COUNTRY LIFE EST WATER USERS ASSN						
Invoice	4/19/2007	2007-110	2007 Diversion Fee	2	75.00	150.00
Invoice	4/19/2007	2007-110	2007 Admin	90.2	0.10	9.02
Invoice	4/19/2007	2007-110	2007 AF Measurement Fee	90.2	0.27	24.35
Total COUNTRY LIFE EST WATER USERS ASSN						183.37
COX, PAMELA & RANDY						
Invoice	3/27/2007	2007-112	2007 Minimum Fee	1	25.00	25.00

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Type	Date	Num	Item	Qty	Sales Price	Amount
Total COX, PAMELA & RANDY						25.00
CRITSER, RAYMON L						
Invoice	3/27/2007	2007-114	2007 Minimum Fee	1	25.00	25.00
Total CRITSER, RAYMON L						25.00
CROCKETT, ALDEN W						
Invoice	4/19/2007	2007-115	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-115	2007 Admin	6.7	0.10	0.67
Invoice	4/19/2007	2007-115	2007 AF Measurement Fee	6.7	0.27	1.81
Total CROCKETT, ALDEN W						77.48
CSE Water Co.						
Invoice	4/19/2007	2007-116	2007 Diversion Fee	2	75.00	150.00
Invoice	4/19/2007	2007-116	2007 Admin	153.5	0.10	15.35
Invoice	4/19/2007	2007-116	2007 AF Measurement Fee	153.5	0.27	41.45
Total CSE Water Co.						206.80
D & M WATER ASSN						
Invoice	4/19/2007	2007-118	2007 Diversion Fee	3	75.00	225.00
Invoice	4/19/2007	2007-118	2007 Admin	77.1	0.10	7.71
Invoice	4/19/2007	2007-118	2007 AF Measurement Fee	77.1	0.27	20.82
Total D & M WATER ASSN						253.53
DALTON, DOUG						
Invoice	3/27/2007	2007-123	2007 Minimum Fee	1	25.00	25.00
Total DALTON, DOUG						25.00
DANCE, EVAN & SANDRA						
Invoice	3/27/2007	2007-124	2007 Minimum Fee	1	25.00	25.00
Total DANCE, EVAN & SANDRA						25.00
DAVISON, RANDY LEE						
Invoice	4/19/2007	2007-126	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-126	2007 Admin	38.5	0.10	3.85
Invoice	4/19/2007	2007-126	2007 AF Measurement Fee	38.5	0.27	10.40
Total DAVISON, RANDY LEE						89.25
DE CROIX, MARY ALICE & MICHAEL GENE						
Invoice	3/27/2007	2007-130	2007 Minimum Fee	1	25.00	25.00
Total DE CROIX, MARY ALICE & MICHAEL GENE						25.00
DECKER, PATRICIA A & LORAL A						
Invoice	3/27/2007	2007-133	2007 Minimum Fee	1	25.00	25.00
Total DECKER, PATRICIA A & LORAL A						25.00
DEGIULIO, DAN						
Invoice	3/27/2007	2007-132	2007 Minimum Fee	1	25.00	25.00
Total DEGIULIO, DAN						25.00
DEPPE TRUST						
Invoice	4/19/2007	2007-135	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-135	2007 Admin	230.8	0.10	23.08
Invoice	4/19/2007	2007-135	2007 AF Measurement Fee	230.8	0.27	62.32
Total DEPPE TRUST						160.40
DETMER, JACK E						
Invoice	3/27/2007	2007-138	2007 Minimum Fee	1	25.00	25.00
Total DETMER, JACK E						25.00
DISHMAN, REA ETTA J & WILLIAM T						
Invoice	3/27/2007	2007-139	2007 Minimum Fee	1	25.00	25.00
Total DISHMAN, REA ETTA J & WILLIAM T						25.00
DLW INCORPORATED						
Invoice	4/19/2007	2007-141	2007 Diversion Fee	2	75.00	150.00
Invoice	4/19/2007	2007-141	2007 Admin	695.6	0.10	69.56
Invoice	4/19/2007	2007-141	2007 AF Measurement Fee	695.6	0.27	187.81

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Type	Date	Num	Item	Qty	Sales Price	Amount
Total DLW INCORPORATED						407.37
DOAN, MARK L						
Invoice	3/27/2007	2007-117	2007 Minimum Fee	1	25.00	25.00
Total DOAN, MARK L						25.00
DOUGLASS, ESTATE OF TOMMY						
Invoice	4/19/2007	2007-158	2007 Diversion Fee	2	75.00	150.00
Invoice	4/19/2007	2007-158	2007 Admin	264.2	0.10	26.42
Invoice	4/19/2007	2007-158	2007 AF Measurement Fee	264.2	0.27	71.33
Total DOUGLASS, ESTATE OF TOMMY						247.75
DOUGLASS, PENNY						
Invoice	4/19/2007	2007-504	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-504	2007 Admin	2.5	0.10	0.25
Invoice	4/19/2007	2007-504	2007 AF Measurement Fee	2.5	0.27	0.68
Total DOUGLASS, PENNY						75.93
EAGLE EYE PRODUCE						
Invoice	4/19/2007	2007-146	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-146	2007 Admin	40.4	0.10	4.04
Invoice	4/19/2007	2007-146	2007 AF Measurement Fee	40.4	0.27	10.91
Total EAGLE EYE PRODUCE						89.95
EASTERN ID TECHNICAL COLLEGE						
Invoice	4/19/2007	2007-148	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-148	2007 Admin	23	0.10	2.30
Invoice	4/19/2007	2007-148	2007 AF Measurement Fee	23	0.27	6.21
Total EASTERN ID TECHNICAL COLLEGE						83.51
ELLIOT, RONDA						
Invoice	3/27/2007	2007-154	2007 Minimum Fee	1	25.00	25.00
Total ELLIOT, RONDA						25.00
ELLIS, DELWYN V & BARBARA						
Invoice	4/19/2007	2007-155	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-155	2007 Admin	11.1	0.10	1.11
Invoice	4/19/2007	2007-155	2007 AF Measurement Fee	11.1	0.27	3.00
Total ELLIS, DELWYN V & BARBARA						79.11
EVANS, JAMES & SAUNDRA						
Invoice	3/27/2007	2007-160	2007 Minimum Fee	1	25.00	25.00
Total EVANS, JAMES & SAUNDRA						25.00
FALLS IRRIGATION DISTRICT						
Invoice	2/26/2007	2007-1004	2007 GWD	6,691	0.10	669.10
Total FALLS IRRIGATION DISTRICT						669.10
FALLS WATER CO INC						
Invoice	4/19/2007	2007-162	2007 Diversion Fee	7	75.00	525.00
Invoice	4/19/2007	2007-162	2007 Admin	2,601.7	0.10	260.17
Invoice	4/19/2007	2007-162	2007 AF Measurement Fee	2,601.7	0.27	702.46
Total FALLS WATER CO INC						1,487.63
FELD, JEFF						
Invoice	4/19/2007	2007-163	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-163	2007 Admin	226.3	0.10	22.63
Invoice	4/19/2007	2007-163	2007 AF Measurement Fee	226.3	0.27	61.10
Total FELD, JEFF						158.73
FERGUSON, DANNY & MAREENE						
Invoice	4/19/2007	2007-164	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-164	2007 Admin	293.7	0.10	29.37
Invoice	4/19/2007	2007-164	2007 AF Measurement Fee	293.7	0.27	79.30
Total FERGUSON, DANNY & MAREENE						183.67
FIELDING, RAY OR KENNETH						
Invoice	4/19/2007	2007-165	2007 Diversion Fee	1	75.00	75.00

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Type	Date	Num	Item	Qty	Sales Price	Amount
Invoice	4/19/2007	2007-165	2007 Admin	123	0.10	12.30
Invoice	4/19/2007	2007-165	2007 AF Measurement Fee	123	0.27	33.21
Total FIELDING, RAY OR KENNETH						120.51
FOSTER, BOYD						
Invoice	4/19/2007	2007-169	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-169	2007 Admin	1,995.2	0.10	199.52
Invoice	4/19/2007	2007-169	2007 AF Measurement Fee	1,995.2	0.27	538.70
Total FOSTER, BOYD						813.22
FUELL, LINDA LEE & FRANK J						
Invoice	3/27/2007	2007-174	2007 Minimum Fee	1	25.00	25.00
Total FUELL, LINDA LEE & FRANK J						25.00
FUNK, CONNIE G & H ALAN						
Invoice	3/27/2007	2007-175	2007 Minimum Fee	1	25.00	25.00
Total FUNK, CONNIE G & H ALAN						25.00
GARRETT, LESLIE KAY & GREGORY ALLE						
Invoice	3/27/2007	2007-176	2007 Minimum Fee	1	25.00	25.00
Total GARRETT, LESLIE KAY & GREGORY ALLE						25.00
GILCHRIST, RICHARD & GLENNA						
Invoice	4/19/2007	2007-574	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-574	2007 Admin	0	0.10	0.00
Invoice	4/19/2007	2007-574	2007 AF Measurement Fee	0	0.27	0.00
Total GILCHRIST, RICHARD & GLENNA						75.00
GILLENWATER, JOLENE						
Invoice	3/27/2007	2007-265	2007 Minimum Fee	1	25.00	25.00
Total GILLENWATER, JOLENE						25.00
GLARBORG/INSKEEP						
Invoice	4/19/2007	2007-178	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-178	2007 Admin	963.3	0.10	96.33
Invoice	4/19/2007	2007-178	2007 AF Measurement Fee	963.3	0.27	260.09
Total GLARBORG/INSKEEP						431.42
GNEITING, JAY						
Invoice	4/19/2007	2007-179	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-179	2007 Admin	305.5	0.10	30.55
Invoice	4/19/2007	2007-179	2007 AF Measurement Fee	305.5	0.27	82.49
Total GNEITING, JAY						188.04
GONZALES, FERNANDO & IRENE						
Invoice	4/19/2007	2007-181	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-181	2007 Admin	1.9	0.10	0.19
Invoice	4/19/2007	2007-181	2007 AF Measurement Fee	1.9	0.27	0.51
Total GONZALES, FERNANDO & IRENE						75.70
GREEN, RICHARD E						
Invoice	3/27/2007	2007-183	2007 Minimum Fee	1	25.00	25.00
Total GREEN, RICHARD E						25.00
GREGORY, KATHRYN S & DARVEL J						
Invoice	3/27/2007	2007-184	2007 Minimum Fee	1	25.00	25.00
Total GREGORY, KATHRYN S & DARVEL J						25.00
GROVELAND CEMETERY						
Invoice	3/27/2007	2007-186	2007 Minimum Fee	1	25.00	25.00
Total GROVELAND CEMETERY						25.00
GROVELAND WATER & SEWER						
Invoice	4/19/2007	2007-187	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-187	2007 Admin	105.3	0.10	10.53
Invoice	4/19/2007	2007-187	2007 AF Measurement Fee	105.3	0.27	28.43
Total GROVELAND WATER & SEWER						113.96

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Type	Date	Num	Item	Qty	Sales Price	Amount
GUNDERSON, GARY A						
Invoice	3/27/2007	2007-188	2007 Minimum Fee	1	25.00	25.00
Total GUNDERSON, GARY A						25.00
HALDERSON, NORMA K & JAMES LEE						
Invoice	3/27/2007	2007-190	2007 Minimum Fee	1	25.00	25.00
Total HALDERSON, NORMA K & JAMES LEE						25.00
HALDY, PAULA						
Invoice	3/27/2007	2007-191	2007 Minimum Fee	1	25.00	25.00
Total HALDY, PAULA						25.00
HALL, JERRY & GORDON & RICKI						
Invoice	4/19/2007	2007-193	2007 Diversion Fee	6	75.00	450.00
Invoice	4/19/2007	2007-193	2007 Admin	986.7	0.10	98.67
Invoice	4/19/2007	2007-193	2007 AF Measurement Fee	986.7	0.27	266.41
Total HALL, JERRY & GORDON & RICKI						815.08
HANCOCK, MYRON						
Invoice	4/19/2007	2007-196	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-196	2007 Admin	16.6	0.10	1.66
Invoice	4/19/2007	2007-196	2007 AF Measurement Fee	16.6	0.27	4.48
Total HANCOCK, MYRON						81.14
HANEY, MEL & MICHELLE						
Invoice	3/27/2007	2007-223	2007 Minimum Fee	1	25.00	25.00
Total HANEY, MEL & MICHELLE						25.00
HARDY, DAVID C						
Invoice	4/19/2007	2007-713	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-713	2007 Admin	492.1	0.10	49.21
Invoice	4/19/2007	2007-713	2007 AF Measurement Fee	492.1	0.27	132.87
Total HARDY, DAVID C						257.08
HARMS, ERIC & ANDELL						
Invoice	3/27/2007	2007-200	2007 Minimum Fee	1	25.00	25.00
Total HARMS, ERIC & ANDELL						25.00
HARRIS, LEORA & CLIFFORD						
Invoice	4/19/2007	2007-201	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-201	2007 Admin	0	0.10	0.00
Invoice	4/19/2007	2007-201	2007 AF Measurement Fee	0	0.27	0.00
Total HARRIS, LEORA & CLIFFORD						75.00
HENDERSON, AR						
Invoice	4/19/2007	2007-205	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-205	2007 Admin	0	0.10	0.00
Invoice	4/19/2007	2007-205	2007 AF Measurement Fee	0	0.27	0.00
Total HENDERSON, AR						75.00
HENNEY, SADIE SHARLENE & RONALD A						
Invoice	3/27/2007	2007-207	2007 Minimum Fee	1	25.00	25.00
Total HENNEY, SADIE SHARLENE & RONALD A						25.00
HIGHTOWER, LES C						
Invoice	3/27/2007	2007-209	2007 Minimum Fee	1	25.00	25.00
Total HIGHTOWER, LES C						25.00
HJH Properties						
Invoice	3/27/2007	2007-63	2007 Minimum Fee	1	25.00	25.00
Total HJH Properties						25.00
HOLLUM, GARY J						
Invoice	3/27/2007	2007-217	2007 Minimum Fee	1	25.00	25.00
Total HOLLUM, GARY J						25.00
HONEYBEE ACRES WELL USERS						
Invoice	4/19/2007	2007-219	2007 Diversion Fee	2	75.00	150.00

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Type	Date	Num	Item	Qty	Sales Price	Amount
Invoice	4/19/2007	2007-219	2007 Admin	21.6	0.10	2.16
Invoice	4/19/2007	2007-219	2007 AF Measurement Fee	21.6	0.27	5.83
Total HONEYBEE ACRES WELL USERS						157.99
HOUGHLAND, PORTER & BONNIE						
Invoice	4/19/2007	2007-221	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-221	2007 Admin	157.5	0.10	15.75
Invoice	4/19/2007	2007-221	2007 AF Measurement Fee	157.5	0.27	42.53
Total HOUGHLAND, PORTER & BONNIE						133.28
HOUGHLAND FARMS INC						
Invoice	4/19/2007	2007-220	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-220	2007 Admin	231.6	0.10	23.16
Invoice	4/19/2007	2007-220	2007 AF Measurement Fee	231.6	0.27	62.53
Total HOUGHLAND FARMS INC						160.69
Howe, Jerry & Michelle						
Invoice	7/25/2007	2007-250	2007 Admin	3,794	0.10	379.40
Total Howe, Jerry & Michelle						379.40
HOWE, RUTH G & WILLIAM G						
Invoice	3/27/2007	2007-224	2007 Minimum Fee	1	25.00	25.00
Total HOWE, RUTH G & WILLIAM G						25.00
HRABIK, KATHLEEN & MARTIN G						
Invoice	3/27/2007	2007-171	2007 Minimum Fee	1	25.00	25.00
Total HRABIK, KATHLEEN & MARTIN G						25.00
HUNTER FAMILY PARTNERSHIP						
Invoice	4/19/2007	2007-225	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-225	2007 Admin	257	0.10	25.70
Invoice	4/19/2007	2007-225	2007 AF Measurement Fee	257	0.27	69.39
Total HUNTER FAMILY PARTNERSHIP						170.09
HUNTER, KIP & BRANDI						
Invoice	4/19/2007	2007-226	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-226	2007 Admin	0	0.10	0.00
Invoice	4/19/2007	2007-226	2007 AF Measurement Fee	0	0.27	0.00
Total HUNTER, KIP & BRANDI						75.00
HUNTING, ROBERT						
Invoice	4/19/2007	2007-227	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-227	2007 Admin	27.4	0.10	2.74
Invoice	4/19/2007	2007-227	2007 AF Measurement Fee	27.4	0.27	7.40
Total HUNTING, ROBERT						85.14
I & S FARMS						
Invoice	4/19/2007	2007-712	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-712	2007 Admin	4.6	0.10	0.46
Invoice	4/19/2007	2007-712	2007 AF Measurement Fee	4.6	0.27	1.24
Total I & S FARMS						76.70
Ida-Best Hay Farms LLC						
Invoice	8/6/2007	2007-718	2007 Diversion Fee	1	75.00	75.00
Invoice	8/6/2007	2007-718	2007 Admin	101.4	0.10	10.14
Invoice	8/6/2007	2007-718	2007 AF Measurement Fee	101.4	0.27	27.38
Total Ida-Best Hay Farms LLC						112.52
IDAHO FALLS COUNTRY CLUB						
Invoice	4/19/2007	2007-232	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-232	2007 Admin	43.4	0.10	4.34
Invoice	4/19/2007	2007-232	2007 AF Measurement Fee	43.4	0.27	11.72
Total IDAHO FALLS COUNTRY CLUB						91.06
IDAHO FRESH-PAK INC						
Invoice	4/19/2007	2007-235	2007 Diversion Fee	2	75.00	150.00
Invoice	4/19/2007	2007-235	2007 Admin	586.4	0.10	58.64
Invoice	4/19/2007	2007-235	2007 AF Measurement Fee	586.4	0.27	158.33

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Type	Date	Num	Item	Qty	Sales Price	Amount
Invoice	4/19/2007	2007-236	2007 Diversion Fee	2	75.00	150.00
Invoice	4/19/2007	2007-236	2007 Admin	998.9	0.10	99.89
Invoice	4/19/2007	2007-236	2007 AF Measurement Fee	998.9	0.27	269.70
Total IDAHO FRESH-PAK INC						886.56
IDAHO PACIFIC CORP.						
Invoice	4/19/2007	2007-237	2007 Diversion Fee	4	75.00	300.00
Invoice	4/19/2007	2007-237	2007 Admin	436	0.10	43.60
Invoice	4/19/2007	2007-237	2007 AF Measurement Fee	436	0.27	117.72
Total IDAHO PACIFIC CORP.						461.32
IDAHO POWER CO						
Invoice	4/19/2007	2007-238	2007 Diversion Fee	2	75.00	150.00
Invoice	4/19/2007	2007-238	2007 Admin	737	0.10	73.70
Invoice	4/19/2007	2007-238	2007 AF Measurement Fee	737	0.27	198.99
Total IDAHO POWER CO						422.69
INFANGER, BENJAMIN W						
Invoice	4/19/2007	2007-243	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-243	2007 Admin	0	0.10	0.00
Invoice	4/19/2007	2007-243	2007 AF Measurement Fee	0	0.27	0.00
Total INFANGER, BENJAMIN W						75.00
IONA CEMETERY						
Invoice	4/19/2007	2007-244	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-244	2007 Admin	28.6	0.10	2.86
Invoice	4/19/2007	2007-244	2007 AF Measurement Fee	28.6	0.27	7.72
Total IONA CEMETERY						85.58
IRELANDS ACRES MOBILE HOME PARK						
Invoice	4/19/2007	2007-246	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-246	2007 Admin	21.8	0.10	2.18
Invoice	4/19/2007	2007-246	2007 AF Measurement Fee	21.8	0.27	5.89
Total IRELANDS ACRES MOBILE HOME PARK						83.07
J & K ESTATES WATER CO INC						
Invoice	4/19/2007	2007-247	2007 Diversion Fee	2	75.00	150.00
Invoice	4/19/2007	2007-247	2007 Admin	31.7	0.10	3.17
Invoice	4/19/2007	2007-247	2007 AF Measurement Fee	31.7	0.27	8.56
Total J & K ESTATES WATER CO INC						161.73
JARVIS, WYNN						
Invoice	7/25/2007	2007-255	2007 Diversion Fee	1	75.00	75.00
Invoice	7/25/2007	2007-255	2007 Admin	10.7	0.10	1.07
Invoice	7/25/2007	2007-255	2007 AF Measurement Fee	10.7	0.27	2.89
Total JARVIS, WYNN						78.96
JEFFERSON HILLS GOLF & RECREATION						
Invoice	4/19/2007	2007-256	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-256	2007 Admin	131.5	0.10	13.15
Invoice	4/19/2007	2007-256	2007 AF Measurement Fee	131.5	0.27	35.51
Total JEFFERSON HILLS GOLF & RECREATION						123.66
JENCO ACRES WATER BOARD ASSN						
Invoice	4/19/2007	2007-257	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-257	2007 Admin	106.7	0.10	10.67
Invoice	4/19/2007	2007-257	2007 AF Measurement Fee	106.7	0.27	28.81
Total JENCO ACRES WATER BOARD ASSN						114.48
JOHNSTON, JAMES						
Invoice	4/19/2007	2007-263	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-263	2007 Admin	31.9	0.10	3.19
Invoice	4/19/2007	2007-263	2007 AF Measurement Fee	31.9	0.27	8.61
Total JOHNSTON, JAMES						86.80
JOLLEY, TAMERA & BRYAN D						
Invoice	3/27/2007	2007-266	2007 Minimum Fee	1	25.00	25.00

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Type	Date	Num	Item	Qty	Sales Price	Amount
Total JOLLEY, TAMERA & BRYAN D						25.00
JR SIMPLOT CO						
Invoice	4/19/2007	2007-248	2007 Diversion Fee	6	75.00	450.00
Invoice	4/19/2007	2007-248	2007 Admin	8,017.7	0.10	801.77
Invoice	4/19/2007	2007-248	2007 AF Measurement Fee	8,017.7	0.27	2,164.78
Total JR SIMPLOT CO						3,416.55
KBC FARMS, LLC						
Invoice	4/19/2007	2007-44	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-44	2007 Admin	312.4	0.10	31.24
Invoice	4/19/2007	2007-44	2007 AF Measurement Fee	312.4	0.27	84.35
Total KBC FARMS, LLC						190.59
KERLEY, TESSENDERLO						
Invoice	4/19/2007	2007-492	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-492	2007 Admin	2	0.10	0.20
Invoice	4/19/2007	2007-492	2007 AF Measurement Fee	2	0.27	0.54
Total KERLEY, TESSENDERLO						75.74
KEY BANK						
Invoice	4/19/2007	2007-269	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-269	2007 Admin	85.1	0.10	8.51
Invoice	4/19/2007	2007-269	2007 AF Measurement Fee	85.1	0.27	22.98
Total KEY BANK						106.49
KINGHORN, KARL						
Invoice	4/19/2007	2007-319	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-319	2007 Admin	157.2	0.10	15.72
Invoice	4/19/2007	2007-319	2007 AF Measurement Fee	157.2	0.27	42.44
Total KINGHORN, KARL						133.16
KIRK, ROBERT						
Invoice	4/19/2007	2007-722	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-722	2007 Admin	1,102	0.10	110.20
Invoice	4/19/2007	2007-722	2007 AF Measurement Fee	1,102	0.27	297.54
Total KIRK, ROBERT						482.74
KOOMPIN, RICHARD & CHERYL						
Invoice	4/19/2007	2007-272	2007 Diversion Fee	2	75.00	150.00
Invoice	4/19/2007	2007-272	2007 Admin	203.7	0.10	20.37
Invoice	4/19/2007	2007-272	2007 AF Measurement Fee	203.7	0.27	55.00
Total KOOMPIN, RICHARD & CHERYL						225.37
KOPP SR, ESTHER M & FRED L						
Invoice	3/27/2007	2007-273	2007 Minimum Fee	1	25.00	25.00
Total KOPP SR, ESTHER M & FRED L						25.00
KROFF, SHON						
Invoice	3/27/2007	2007-274	2007 Minimum Fee	1	25.00	25.00
Total KROFF, SHON						25.00
LACEYS VISTA ACRES WATER CORP						
Invoice	4/19/2007	2007-276	2007 Diversion Fee	2	75.00	150.00
Invoice	4/19/2007	2007-276	2007 Admin	48.2	0.10	4.82
Invoice	4/19/2007	2007-276	2007 AF Measurement Fee	48.2	0.27	13.01
Total LACEYS VISTA ACRES WATER CORP						167.83
LAMB WESTON INC						
Invoice	4/19/2007	2007-277	2007 Diversion Fee	3	75.00	225.00
Invoice	4/19/2007	2007-277	2007 Admin	3,296.8	0.10	329.68
Invoice	4/19/2007	2007-277	2007 AF Measurement Fee	3,296.8	0.27	890.14
Total LAMB WESTON INC						1,444.82
LAMBERT, VIRGINIA & LYLE						
Invoice	3/27/2007	2007-278	2007 Minimum Fee	1	25.00	25.00
Total LAMBERT, VIRGINIA & LYLE						25.00

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Type	Date	Num	Item	Qty	Sales Price	Amount
LANDON, WAYNE S						
Invoice	3/27/2007	2007-279	2007 Minimum Fee	1	25.00	25.00
Total LANDON, WAYNE S						25.00
LARSON, WILLARD E						
Invoice	4/19/2007	2007-284	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-284	2007 Admin	1.9	0.10	0.19
Invoice	4/19/2007	2007-284	2007 AF Measurement Fee	1.9	0.27	0.51
Total LARSON, WILLARD E						75.70
LEAVITT, JOHN RANDY						
Invoice	3/27/2007	2007-289	2007 Minimum Fee	1	25.00	25.00
Total LEAVITT, JOHN RANDY						25.00
LEE, LYNDIA & MERWIN NELSON						
Invoice	3/27/2007	2007-292	2007 Minimum Fee	1	25.00	25.00
Total LEE, LYNDIA & MERWIN NELSON						25.00
LEIGHTON, WILLIAM A						
Invoice	4/19/2007	2007-293	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-293	2007 Admin	9.5	0.10	0.95
Invoice	4/19/2007	2007-293	2007 AF Measurement Fee	9.5	0.27	2.57
Total LEIGHTON, WILLIAM A						78.52
Lincoln Land Company, LLC						
Invoice	4/19/2007	2007-159	2007 Diversion Fee	2	75.00	150.00
Invoice	4/19/2007	2007-159	2007 Admin	13.8	0.10	1.38
Invoice	4/19/2007	2007-159	2007 AF Measurement Fee	13.8	0.27	3.73
Total Lincoln Land Company, LLC						155.11
LISH, DEBRA KAY						
Invoice	3/27/2007	2007-296	2007 Minimum Fee	1	25.00	25.00
Total LISH, DEBRA KAY						25.00
LITTLE BUTTE CEMETERY DISTRICT						
Invoice	4/19/2007	2007-298	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-298	2007 Admin	33	0.10	3.30
Invoice	4/19/2007	2007-298	2007 AF Measurement Fee	33	0.27	8.91
Total LITTLE BUTTE CEMETERY DISTRICT						87.21
LONG, PEGI L & GLEN R						
Invoice	3/27/2007	2007-299	2007 Minimum Fee	1	25.00	25.00
Total LONG, PEGI L & GLEN R						25.00
LOUIS SKAAR AND SONS INC						
Invoice	4/19/2007	2007-442	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-442	2007 Admin	310.7	0.10	31.07
Invoice	4/19/2007	2007-442	2007 AF Measurement Fee	310.7	0.27	83.89
Total LOUIS SKAAR AND SONS INC						189.96
LOWDER, LUCILE & JUSTIN						
Invoice	3/27/2007	2007-305	2007 Minimum Fee	1	25.00	25.00
Total LOWDER, LUCILE & JUSTIN						25.00
LUNAR STREET WATER USERS ASSN INC						
Invoice	3/27/2007	2007-306	2007 Minimum Fee	1	25.00	25.00
Total LUNAR STREET WATER USERS ASSN INC						25.00
LYNCH, DAVID A & Jeanne Hendricks						
Invoice	3/27/2007	2007-206	2007 Minimum Fee	1	25.00	25.00
Total LYNCH, DAVID A & Jeanne Hendricks						25.00
MADDEN, BARBARA L						
Invoice	4/19/2007	2007-309	2007 Diversion Fee	3	75.00	225.00
Invoice	4/19/2007	2007-309	2007 Admin	172.6	0.10	17.26
Invoice	4/19/2007	2007-309	2007 AF Measurement Fee	172.6	0.27	46.60
Total MADDEN, BARBARA L						288.86

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Type	Date	Num	Item	Qty	Sales Price	Amount
MARKET LAKE CEMETARY DIST						
Invoice	4/19/2007	2007-715	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-715	2007 Admin	10.4	0.10	1.04
Invoice	4/19/2007	2007-715	2007 AF Measurement Fee	10.4	0.27	2.81
Total MARKET LAKE CEMETARY DIST						78.85
MARTIN, BILL & KIRMA						
Invoice	3/27/2007	2007-312	2007 Minimum Fee	1	25.00	25.00
Total MARTIN, BILL & KIRMA						25.00
MARTIN, KAREN & LYLE						
Invoice	3/27/2007	2007-31	2007 Minimum Fee	1	25.00	25.00
Total MARTIN, KAREN & LYLE						25.00
MARTIN, KAY						
Invoice	3/27/2007	2007-541	2007 Minimum Fee	1	25.00	25.00
Total MARTIN, KAY						25.00
MASON, JOHN & VALERIE						
Invoice	4/19/2007	2007-314	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-314	2007 Admin	0.2	0.10	0.02
Invoice	4/19/2007	2007-314	2007 AF Measurement Fee	0.2	0.27	0.05
Total MASON, JOHN & VALERIE						75.07
MASSE, CATHEY						
Invoice	4/19/2007	2007-315	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-315	2007 Admin	12.2	0.10	1.22
Invoice	4/19/2007	2007-315	2007 AF Measurement Fee	12.2	0.27	3.29
Total MASSE, CATHEY						79.51
MCCRAW, SANDIE & JAMES						
Invoice	4/19/2007	2007-316	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-316	2007 Admin	12	0.10	1.20
Invoice	4/19/2007	2007-316	2007 AF Measurement Fee	12	0.27	3.24
Total MCCRAW, SANDIE & JAMES						79.44
MCCULLOGH JR, WILLIAM JAMES						
Invoice	3/27/2007	2007-317	2007 Minimum Fee	1	25.00	25.00
Total MCCULLOGH JR, WILLIAM JAMES						25.00
MCDERMOTT, CARMA & TERREL						
Invoice	3/27/2007	2007-318	2007 Minimum Fee	1	25.00	25.00
Total MCDERMOTT, CARMA & TERREL						25.00
MECHAM BROS.						
Invoice	4/19/2007	2007-320	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-320	2007 Admin	185.4	0.10	18.54
Invoice	4/19/2007	2007-320	2007 AF Measurement Fee	185.4	0.27	50.06
Total MECHAM BROS.						143.60
MECHAM, MARCIA & REED M						
Invoice	3/27/2007	2007-322	2007 Minimum Fee	1	25.00	25.00
Total MECHAM, MARCIA & REED M						25.00
MERCER, WILLIAM						
Invoice	4/19/2007	2007-324	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-324	2007 Admin	0	0.10	0.00
Invoice	4/19/2007	2007-324	2007 AF Measurement Fee	0	0.27	0.00
Total MERCER, WILLIAM						75.00
MERRILL, KENT						
Invoice	4/19/2007	2007-325	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-325	2007 Admin	127.8	0.10	12.78
Invoice	4/19/2007	2007-325	2007 AF Measurement Fee	127.8	0.27	34.51
Total MERRILL, KENT						122.29
MEYERS, M JAY						
Invoice	4/19/2007	2007-326	2007 Diversion Fee	1	75.00	75.00

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Type	Date	Num	Item	Qty	Sales Price	Amount
Invoice	4/19/2007	2007-326	2007 Admin	149.3	0.10	14.93
Invoice	4/19/2007	2007-326	2007 AF Measurement Fee	149.3	0.27	40.31
Total MEYERS, M JAY						130.24
MICHAUD CREEK RANCHES INC						
Invoice	4/19/2007	2007-327	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-327	2007 Admin	425.9	0.10	42.59
Invoice	4/19/2007	2007-327	2007 AF Measurement Fee	425.9	0.27	114.99
Total MICHAUD CREEK RANCHES INC						232.58
MICHAUD FARMS						
Invoice	4/19/2007	2007-328	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-328	2007 Admin	336.2	0.10	33.62
Invoice	4/19/2007	2007-328	2007 AF Measurement Fee	336.2	0.27	90.77
Total MICHAUD FARMS						199.39
MILES, JOYCE A & BRENT M						
Invoice	3/27/2007	2007-330	2007 Minimum Fee	1	25.00	25.00
Total MILES, JOYCE A & BRENT M						25.00
MILLER, MARVIN G						
Invoice	4/19/2007	2007-331	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-331	2007 Admin	33.3	0.10	3.33
Invoice	4/19/2007	2007-331	2007 AF Measurement Fee	33.3	0.27	8.99
Total MILLER, MARVIN G						87.32
MILLS, DIANA & DONALD V						
Invoice	3/27/2007	2007-333	2007 Minimum Fee	1	25.00	25.00
Total MILLS, DIANA & DONALD V						25.00
MOLDENHAUER, ROBERT J						
Invoice	3/27/2007	2007-335	2007 Minimum Fee	1	25.00	25.00
Total MOLDENHAUER, ROBERT J						25.00
MORGAN, KEN						
Invoice	3/27/2007	2007-285	2007 Minimum Fee	1	25.00	25.00
Total MORGAN, KEN						25.00
MORGAN, MERLIN & SUEZAN						
Invoice	4/19/2007	2007-337	2007 Diversion Fee	2	75.00	150.00
Invoice	4/19/2007	2007-337	2007 Admin	36.5	0.10	3.65
Invoice	4/19/2007	2007-337	2007 AF Measurement Fee	36.5	0.27	9.86
Total MORGAN, MERLIN & SUEZAN						163.51
MORNINGVIEW WATER CO INC						
Invoice	4/19/2007	2007-338	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-338	2007 Admin	88.5	0.10	8.85
Invoice	4/19/2007	2007-338	2007 AF Measurement Fee	88.5	0.27	23.90
Total MORNINGVIEW WATER CO INC						107.75
MOSS, MARY						
Invoice	3/27/2007	2007-339	2007 Minimum Fee	1	25.00	25.00
Total MOSS, MARY						25.00
NEELEY CEMETERY						
Invoice	3/27/2007	2007-345	2007 Minimum Fee	1	25.00	25.00
Total NEELEY CEMETERY						25.00
NEIBAUR, RYAN						
Invoice	4/19/2007	2007-347	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-347	2007 Admin	23	0.10	2.30
Invoice	4/19/2007	2007-347	2007 AF Measurement Fee	23	0.27	6.21
Total NEIBAUR, RYAN						83.51
NELSON, LAURENCE						
Invoice	4/19/2007	2007-349	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-349	2007 Admin	8.4	0.10	0.84
Invoice	4/19/2007	2007-349	2007 AF Measurement Fee	8.4	0.27	2.27

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Type	Date	Num	Item	Qty	Sales Price	Amount
Total NELSON, LAURENCE						78.11
NORTHSIDE ESTATES WELL						
Invoice	4/19/2007	2007-354	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-354	2007 Admin	97.5	0.10	9.75
Invoice	4/19/2007	2007-354	2007 AF Measurement Fee	97.5	0.27	26.33
Total NORTHSIDE ESTATES WELL						111.08
NUR WATER CORPORATION						
Invoice	4/19/2007	2007-355	2007 Diversion Fee	2	75.00	150.00
Invoice	4/19/2007	2007-355	2007 Admin	26.4	0.10	2.64
Invoice	4/19/2007	2007-355	2007 AF Measurement Fee	26.4	0.27	7.13
Total NUR WATER CORPORATION						159.77
OGDEN, KIRK & ANITA						
Invoice	3/27/2007	2007-356	2007 Minimum Fee	1	25.00	25.00
Total OGDEN, KIRK & ANITA						25.00
OLSON, GREG						
Invoice	3/27/2007	2007-358	2007 Minimum Fee	1	25.00	25.00
Total OLSON, GREG						25.00
ONDRISKO, GARY & ALANA						
Invoice	3/27/2007	2007-359	2007 Minimum Fee	1	25.00	25.00
Total ONDRISKO, GARY & ALANA						25.00
PACKER, LYNDA & CLAIR						
Invoice	3/27/2007	2007-361	2007 Minimum Fee	1	25.00	25.00
Total PACKER, LYNDA & CLAIR						25.00
PARKWOOD ACRES WATER CO INC						
Invoice	4/19/2007	2007-364	2007 Diversion Fee	2	75.00	150.00
Invoice	4/19/2007	2007-364	2007 Admin	40.4	0.10	4.04
Invoice	4/19/2007	2007-364	2007 AF Measurement Fee	40.4	0.27	10.91
Total PARKWOOD ACRES WATER CO INC						164.95
PARTNER, DENNIS						
Invoice	4/19/2007	2007-365	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-365	2007 Admin	15.3	0.10	1.53
Invoice	4/19/2007	2007-365	2007 AF Measurement Fee	15.3	0.27	4.13
Total PARTNER, DENNIS						80.66
PASSINO, ANTHONY E						
Invoice	3/27/2007	2007-367	2007 Minimum Fee	1	25.00	25.00
Total PASSINO, ANTHONY E						25.00
PAZ, HARRIS, DUFFIN, RICE						
Invoice	3/27/2007	2007-145	2007 Minimum Fee	1	25.00	25.00
Total PAZ, HARRIS, DUFFIN, RICE						25.00
PENA, THOMAS						
Invoice	3/27/2007	2007-368	2007 Minimum Fee	1	25.00	25.00
Total PENA, THOMAS						25.00
PHILLIPS, CARL						
Invoice	4/19/2007	2007-374	2007 Diversion Fee	6	75.00	450.00
Invoice	4/19/2007	2007-374	2007 Admin	1,368.8	0.10	136.88
Invoice	4/19/2007	2007-374	2007 AF Measurement Fee	1,368.8	0.27	369.58
Total PHILLIPS, CARL						956.46
POCATELLO SCHOOL DISTRICT #25						
Invoice	3/27/2007	2007-377	2007 Minimum Fee	1	25.00	25.00
Total POCATELLO SCHOOL DISTRICT #25						25.00
Pocatello Sod Farm/J-B Enterprise, LLC						
Invoice	4/19/2007	2007-346	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-346	2007 Admin	467.2	0.10	46.72
Invoice	4/19/2007	2007-346	2007 AF Measurement Fee	467.2	0.27	126.14

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Type	Date	Num	Item	Qty	Sales Price	Amount
Total Pocatello Sod Farm/J-B Enterprise, LLC						247.86
PONY ACRES WATER ASSN						
Invoice	3/27/2007	2007-380	2007 Minimum Fee	1	25.00	25.00
Total PONY ACRES WATER ASSN						25.00
PRATT, GARY L						
Invoice	3/27/2007	2007-301	2007 Minimum Fee	1	25.00	25.00
Total PRATT, GARY L						25.00
R & M FARMS						
Invoice	4/19/2007	2007-405	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-405	2007 Admin	492.5	0.10	49.25
Invoice	4/19/2007	2007-405	2007 AF Measurement Fee	492.5	0.27	132.98
Total R & M FARMS						257.23
RABURN, JAYNEE N & LENARD H						
Invoice	3/27/2007	2007-383	2007 Minimum Fee	1	25.00	25.00
Total RABURN, JAYNEE N & LENARD H						25.00
RAYMOND, NYLE						
Invoice	4/19/2007	2007-570	2007 Diversion Fee	2	75.00	150.00
Invoice	4/19/2007	2007-570	2007 Admin	378.6	0.10	37.86
Invoice	4/19/2007	2007-570	2007 AF Measurement Fee	378.6	0.27	102.22
Total RAYMOND, NYLE						290.08
RAYMOND, ORSON DALLAS						
Invoice	4/19/2007	2007-387	2007 Diversion Fee	2	75.00	150.00
Invoice	4/19/2007	2007-387	2007 Admin	61.3	0.10	6.13
Invoice	4/19/2007	2007-387	2007 AF Measurement Fee	61.3	0.27	16.55
Total RAYMOND, ORSON DALLAS						172.68
REED HURST TRUCKING						
Invoice	4/19/2007	2007-388	2007 Diversion Fee	2	75.00	150.00
Invoice	4/19/2007	2007-388	2007 Admin	4	0.10	0.40
Invoice	4/19/2007	2007-388	2007 AF Measurement Fee	4	0.27	1.08
Total REED HURST TRUCKING						151.48
REED, ROBERT D						
Invoice	4/19/2007	2007-389	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-389	2007 Admin	231.2	0.10	23.12
Invoice	4/19/2007	2007-389	2007 AF Measurement Fee	231.2	0.27	62.42
Total REED, ROBERT D						160.54
REES, PATRICIA & CARL C						
Invoice	3/27/2007	2007-390	2007 Minimum Fee	1	25.00	25.00
Total REES, PATRICIA & CARL C						25.00
RHODEHOUSE, CLIFTON						
Invoice	4/19/2007	2007-393	2007 Diversion Fee	2	75.00	150.00
Invoice	4/19/2007	2007-393	2007 Admin	158.5	0.10	15.85
Invoice	4/19/2007	2007-393	2007 AF Measurement Fee	158.5	0.27	42.80
Total RHODEHOUSE, CLIFTON						208.65
RICHARDS, RANDY GARY						
Invoice	3/27/2007	2007-394	2007 Minimum Fee	1	25.00	25.00
Total RICHARDS, RANDY GARY						25.00
RICHARDSON, BRIAN D						
Invoice	3/27/2007	2007-58	2007 Minimum Fee	1	25.00	25.00
Total RICHARDSON, BRIAN D						25.00
RICHARDSON, KIM & JUSTIN						
Invoice	3/27/2007	2007-395	2007 Minimum Fee	1	25.00	25.00
Total RICHARDSON, KIM & JUSTIN						25.00
RIGBY PIONEER CEMETARY						
Invoice	4/19/2007	2007-399	2007 Diversion Fee	1	75.00	75.00

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Type	Date	Num	Item	Qty	Sales Price	Amount
Invoice	4/19/2007	2007-399	2007 Admin	104.4	0.10	10.44
Invoice	4/19/2007	2007-399	2007 AF Measurement Fee	104.4	0.27	28.19
Total RIGBY PIONEER CEMETARY						113.63
RIGGS, JACK & JOYCE						
Invoice	4/19/2007	2007-401	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-401	2007 Admin	0	0.10	0.00
Invoice	4/19/2007	2007-401	2007 AF Measurement Fee	0	0.27	0.00
Total RIGGS, JACK & JOYCE						75.00
RIRIE SCHOOL DISTRICT 252						
Invoice	6/1/2007	2007-402	2007 Diversion Fee	1	75.00	75.00
Invoice	6/1/2007	2007-402	2007 AF Measurement Fee	49.1	0.27	13.26
Invoice	6/1/2007	2007-402	2007 Admin	49.1	0.10	4.91
Total RIRIE SCHOOL DISTRICT 252						93.17
RISENMAY, RALPH & PEGGY						
Invoice	4/19/2007	2007-714	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-714	2007 Admin	3.9	0.10	0.39
Invoice	4/19/2007	2007-714	2007 AF Measurement Fee	3.9	0.27	1.05
Total RISENMAY, RALPH & PEGGY						76.44
RIVERSIDE GREENHOUSE						
Invoice	3/27/2007	2007-518	2007 Minimum Fee	1	25.00	25.00
Total RIVERSIDE GREENHOUSE						25.00
ROBERTS, RICK						
Invoice	4/19/2007	2007-350	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-350	2007 Admin	194.4	0.10	19.44
Invoice	4/19/2007	2007-350	2007 AF Measurement Fee	194.4	0.27	52.49
Total ROBERTS, RICK						146.93
ROBISON, RYAN						
Invoice	3/27/2007	2007-218	2007 Minimum Fee	1	25.00	25.00
Total ROBISON, RYAN						25.00
RODEBACK, ELIZABETH B & WILBUR R						
Invoice	3/27/2007	2007-406	2007 Minimum Fee	1	25.00	25.00
Total RODEBACK, ELIZABETH B & WILBUR R						25.00
ROGERS, RUTH						
Invoice	3/27/2007	2007-385	2007 Minimum Fee	1	25.00	25.00
Total ROGERS, RUTH						25.00
ROKER, JIM						
Invoice	4/19/2007	2007-407	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-407	2007 Admin	8.6	0.10	0.86
Invoice	4/19/2007	2007-407	2007 AF Measurement Fee	8.6	0.27	2.32
Total ROKER, JIM						78.18
ROWLAND, CONNIE						
Invoice	4/19/2007	2007-411	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-411	2007 Admin	3.7	0.10	0.37
Invoice	4/19/2007	2007-411	2007 AF Measurement Fee	3.7	0.27	1.00
Total ROWLAND, CONNIE						76.37
ROWLANDS INC						
Invoice	4/19/2007	2007-412	2007 Diversion Fee	4	75.00	300.00
Invoice	4/19/2007	2007-412	2007 Admin	433.4	0.10	43.34
Invoice	4/19/2007	2007-412	2007 AF Measurement Fee	433.4	0.27	117.02
Total ROWLANDS INC						460.36
RUEGER SPRINGS RANCH						
Invoice	4/19/2007	2007-413	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-413	2007 Admin	12.5	0.10	1.25
Invoice	4/19/2007	2007-413	2007 AF Measurement Fee	12.5	0.27	3.38
Total RUEGER SPRINGS RANCH						79.63

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Type	Date	Num	Item	Qty	Sales Price	Amount
S & N ESTATES WATER USERS ASSOC.						
Invoice	4/19/2007	2007-415	2007 Diversion Fee	2	75.00	150.00
Invoice	4/19/2007	2007-415	2007 Admin	89	0.10	8.90
Invoice	4/19/2007	2007-415	2007 AF Measurement Fee	89	0.27	24.03
Total S & N ESTATES WATER USERS ASSOC.						182.93
SAUER, ROGER A						
Invoice	6/1/2007	2007-421	2007 Diversion Fee	1	75.00	75.00
Invoice	6/1/2007	2007-421	2007 AF Measurement Fee	299	0.27	80.73
Invoice	6/1/2007	2007-421	2007 Admin	299	0.10	29.90
Total SAUER, ROGER A						185.63
SCHNEIDER, FRED						
Invoice	3/27/2007	2007-425	2007 Minimum Fee	1	25.00	25.00
Total SCHNEIDER, FRED						25.00
SCHOOL DISTRICT NO 251, JOINT						
Invoice	4/19/2007	2007-264	2007 Diversion Fee	3	75.00	225.00
Invoice	4/19/2007	2007-264	2007 Admin	102.5	0.10	10.25
Invoice	4/19/2007	2007-264	2007 AF Measurement Fee	102.5	0.27	27.68
Total SCHOOL DISTRICT NO 251, JOINT						262.93
SCHREINER FARMS LLC						
Invoice	4/19/2007	2007-419	2007 Diversion Fee	2	75.00	150.00
Invoice	4/19/2007	2007-419	2007 Admin	745.4	0.10	74.54
Invoice	4/19/2007	2007-419	2007 AF Measurement Fee	745.4	0.27	201.26
Total SCHREINER FARMS LLC						425.80
SCHROEDER, NATHAN						
Invoice	4/19/2007	2007-427	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-427	2007 Admin	75.5	0.10	7.55
Invoice	4/19/2007	2007-427	2007 AF Measurement Fee	75.5	0.27	20.39
Total SCHROEDER, NATHAN						102.94
SEELY, STUART OR SHAWNA						
Invoice	4/19/2007	2007-430	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-430	2007 Admin	102	0.10	10.20
Invoice	4/19/2007	2007-430	2007 AF Measurement Fee	102	0.27	27.54
Total SEELY, STUART OR SHAWNA						112.74
SELECT FARMS						
Invoice	4/19/2007	2007-431	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-431	2007 Admin	0	0.10	0.00
Invoice	4/19/2007	2007-431	2007 AF Measurement Fee	0	0.27	0.00
Total SELECT FARMS						75.00
SELENKSY, CLARENCE						
Invoice	4/19/2007	2007-432	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-432	2007 Admin	8.8	0.10	0.88
Invoice	4/19/2007	2007-432	2007 AF Measurement Fee	8.8	0.27	2.38
Total SELENKSY, CLARENCE						78.26
SHACKELFORD, CHARLES						
Invoice	4/19/2007	2007-433	2007 Diversion Fee	7	75.00	525.00
Invoice	4/19/2007	2007-433	2007 Admin	2,735.8	0.10	273.58
Invoice	4/19/2007	2007-433	2007 AF Measurement Fee	2,735.8	0.27	738.67
Total SHACKELFORD, CHARLES						1,537.25
SHARP, MERLIN						
Invoice	4/19/2007	2007-719	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-719	2007 Admin	109.3	0.10	10.93
Invoice	4/19/2007	2007-719	2007 AF Measurement Fee	109.3	0.27	29.51
Total SHARP, MERLIN						115.44
SHELLEY, ELTON & WANDA						
Invoice	4/19/2007	2007-434	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-434	2007 Admin	33.2	0.10	3.32
Invoice	4/19/2007	2007-434	2007 AF Measurement Fee	33.2	0.27	8.96

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Type	Date	Num	Item	Qty	Sales Price	Amount
Total SHELLEY, ELTON & WANDA						87.28
SHEPPARD, A GAIL, RICHARD						
Invoice	4/19/2007	2007-437	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-437	2007 Admin	70.4	0.10	7.04
Invoice	4/19/2007	2007-437	2007 AF Measurement Fee	70.4	0.27	19.01
Total SHEPPARD, A GAIL, RICHARD						101.05
SIMMS, LARRY K						
Invoice	3/27/2007	2007-441	2007 Minimum Fee	1	25.00	25.00
Total SIMMS, LARRY K						25.00
SIRE, DAVID L						
Invoice	3/27/2007	2007-408	2007 Minimum Fee	1	25.00	25.00
Total SIRE, DAVID L						25.00
SMITH, EDWARD A						
Invoice	4/19/2007	2007-444	2007 Diversion Fee	4	75.00	300.00
Invoice	4/19/2007	2007-444	2007 Admin	1,383.1	0.10	138.31
Invoice	4/19/2007	2007-444	2007 AF Measurement Fee	1,383.1	0.27	373.44
Total SMITH, EDWARD A						811.75
SMITH, SHERMAN & VESTA						
Invoice	4/19/2007	2007-446	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-446	2007 Admin	87.4	0.10	8.74
Invoice	4/19/2007	2007-446	2007 AF Measurement Fee	87.4	0.27	23.60
Total SMITH, SHERMAN & VESTA						107.34
SNAKE RIVER CATTLE CO						
Invoice	4/19/2007	2007-448	2007 Diversion Fee	2	75.00	150.00
Invoice	4/19/2007	2007-448	2007 Admin	281.2	0.10	28.12
Invoice	4/19/2007	2007-448	2007 AF Measurement Fee	281.2	0.27	75.92
Total SNAKE RIVER CATTLE CO						254.04
SNAKE RIVER SCHOOL DISTRICT #52						
Invoice	3/27/2007	2007-449	2007 Minimum Fee	2	25.00	50.00
Total SNAKE RIVER SCHOOL DISTRICT #52						50.00
SNYDER, ALAN M						
Invoice	3/27/2007	2007-451	2007 Minimum Fee	1	25.00	25.00
Total SNYDER, ALAN M						25.00
SOHN, EDNA G & HERBERT F						
Invoice	3/27/2007	2007-452	2007 Minimum Fee	1	25.00	25.00
Total SOHN, EDNA G & HERBERT F						25.00
SOUTHEAST IDAHO ENERGY LLC 1						
Invoice	4/19/2007	2007-168	2007 Diversion Fee	4	75.00	300.00
Invoice	4/19/2007	2007-168	2007 Admin	147.9	0.10	14.79
Invoice	4/19/2007	2007-168	2007 AF Measurement Fee	147.9	0.27	39.93
Total SOUTHEAST IDAHO ENERGY LLC 1						354.72
SPACE ACRES WATER USERS						
Invoice	4/19/2007	2007-453	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-453	2007 Admin	4.3	0.10	0.43
Invoice	4/19/2007	2007-453	2007 AF Measurement Fee	4.3	0.27	1.16
Total SPACE ACRES WATER USERS						76.59
SPRINGFIELD STERLING CEMETERY DIST						
Invoice	3/27/2007	2007-454	2007 Minimum Fee	1	25.00	25.00
Total SPRINGFIELD STERLING CEMETERY DIST						25.00
SPRINGSTEED ROOFING						
Invoice	3/27/2007	2007-455	2007 Minimum Fee	1	25.00	25.00
Total SPRINGSTEED ROOFING						25.00
STANGER, BONNIE L & ELLIS KAY						
Invoice	3/27/2007	2007-468	2007 Minimum Fee	1	25.00	25.00

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Type	Date	Num	Item	Qty	Sales Price	Amount
Total STANGER, BONNIE L & ELLIS KAY						25.00
STATE OF IDAHO - DEPT OF TRANSPORTATION						
Invoice	4/19/2007	2007-241	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-241	2007 Admin	9.4	0.10	0.94
Invoice	4/19/2007	2007-241	2007 AF Measurement Fee	9.4	0.27	2.54
Total STATE OF IDAHO - DEPT OF TRANSPORTATION						78.48
STATE OF IDAHO (FISH & GAME)						
Invoice	4/19/2007	2007-239	2007 Diversion Fee	3	75.00	225.00
Invoice	4/19/2007	2007-239	2007 Admin	812.8	0.10	81.28
Invoice	4/19/2007	2007-239	2007 AF Measurement Fee	812.8	0.27	219.46
Total STATE OF IDAHO (FISH & GAME)						525.74
STEIDLEY, NEELEY & LAYNE M						
Invoice	3/27/2007	2007-469	2007 Minimum Fee	1	25.00	25.00
Total STEIDLEY, NEELEY & LAYNE M						25.00
STEWART, CLINTON B						
Invoice	3/27/2007	2007-471	2007 Minimum Fee	1	25.00	25.00
Total STEWART, CLINTON B						25.00
STIBAL, JIM C & CONNIE R						
Invoice	3/27/2007	2007-582	2007 Minimum Fee	1	25.00	25.00
Total STIBAL, JIM C & CONNIE R						25.00
STOLWORTHY, BRENDA & DAVID						
Invoice	3/27/2007	2007-475	2007 Minimum Fee	1	25.00	25.00
Total STOLWORTHY, BRENDA & DAVID						25.00
STRAND, KATHIE D & C BENNETT						
Invoice	3/27/2007	2007-476	2007 Minimum Fee	1	25.00	25.00
Total STRAND, KATHIE D & C BENNETT						25.00
SWENSEN, EINAR & DIANE						
Invoice	3/27/2007	2007-92	2007 Minimum Fee	1	25.00	25.00
Total SWENSEN, EINAR & DIANE						25.00
TANNER, RENNIE						
Invoice	4/19/2007	2007-487	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-487	2007 Admin	4.9	0.10	0.49
Invoice	4/19/2007	2007-487	2007 AF Measurement Fee	4.9	0.27	1.32
Total TANNER, RENNIE						76.81
TAYLOR, LYLE D						
Invoice	4/19/2007	2007-489	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-489	2007 Admin	438.8	0.10	43.88
Invoice	4/19/2007	2007-489	2007 AF Measurement Fee	438.8	0.27	118.48
Total TAYLOR, LYLE D						237.36
TAYLOR, MICHAEL L						
Invoice	4/19/2007	2007-490	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-490	2007 Admin	18.7	0.10	1.87
Invoice	4/19/2007	2007-490	2007 AF Measurement Fee	18.7	0.27	5.05
Total TAYLOR, MICHAEL L						81.92
TAYLOR, TOM						
Invoice	3/27/2007	2007-48	2007 Minimum Fee	1	25.00	25.00
Total TAYLOR, TOM						25.00
TEED, VIRGINIA						
Invoice	3/27/2007	2007-297	2007 Minimum Fee	1	25.00	25.00
Total TEED, VIRGINIA						25.00
THE ADVOCATE COMMUNITY INC						
Invoice	4/19/2007	2007-7	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-7	2007 Admin	81.2	0.10	8.12
Invoice	4/19/2007	2007-7	2007 AF Measurement Fee	81.2	0.27	21.92

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Accrual Basis

Water District 120

Sales by Customer Detail

November 2006 through October 2007

Type	Date	Num	Item	Qty	Sales Price	Amount
Total THE ADVOCATE COMMUNITY INC						105.04
THOMAS, KIMBER L						
Invoice	3/27/2007	2007-494	2007 Minimum Fee	1	25.00	25.00
Total THOMAS, KIMBER L						25.00
THOMAS, VERA						
Invoice	4/19/2007	2007-495	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-495	2007 Admin	4.6	0.10	0.46
Invoice	4/19/2007	2007-495	2007 AF Measurement Fee	4.6	0.27	1.24
Total THOMAS, VERA						76.70
THOMPSON FARMS						
Invoice	4/19/2007	2007-131	2007 Diversion Fee	3	75.00	225.00
Invoice	4/19/2007	2007-131	2007 Admin	332	0.10	33.20
Invoice	4/19/2007	2007-131	2007 AF Measurement Fee	332	0.27	89.64
Total THOMPSON FARMS						347.84
THOMPSON, LYNN & BETTY						
Invoice	4/19/2007	2007-496	2007 Diversion Fee	2	75.00	150.00
Invoice	4/19/2007	2007-496	2007 Admin	21.1	0.10	2.11
Invoice	4/19/2007	2007-496	2007 AF Measurement Fee	21.1	0.27	5.70
Total THOMPSON, LYNN & BETTY						157.81
THOMPSON, WILLIAM D						
Invoice	4/19/2007	2007-497	2007 Diversion Fee	2	75.00	150.00
Invoice	4/19/2007	2007-497	2007 Admin	243	0.10	24.30
Invoice	4/19/2007	2007-497	2007 AF Measurement Fee	243	0.27	65.61
Total THOMPSON, WILLIAM D						239.91
THURSTEN, MARGARETE						
Invoice	4/19/2007	2007-498	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-498	2007 Admin	127.4	0.10	12.74
Invoice	4/19/2007	2007-498	2007 AF Measurement Fee	127.4	0.27	34.40
Total THURSTEN, MARGARETE						122.14
TOWN & COUNTRY MOBILE HOME PARK						
Invoice	3/27/2007	2007-501	2007 Minimum Fee	1	25.00	25.00
Total TOWN & COUNTRY MOBILE HOME PARK						25.00
TRIBLE, MARLA C & THOMAS C						
Invoice	3/27/2007	2007-502	2007 Minimum Fee	1	25.00	25.00
Total TRIBLE, MARLA C & THOMAS C						25.00
TRIPP, RANAE & EVAN J						
Invoice	3/27/2007	2007-503	2007 Minimum Fee	1	25.00	25.00
Total TRIPP, RANAE & EVAN J						25.00
TYLER, LYNN						
Invoice	4/19/2007	2007-505	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-505	2007 Admin	0	0.10	0.00
Invoice	4/19/2007	2007-505	2007 AF Measurement Fee	0	0.27	0.00
Total TYLER, LYNN						75.00
U OF I RESEARCH & ENVIRONMENTAL CTR						
Invoice	3/27/2007	2007-506	2007 Minimum Fee	1	25.00	25.00
Total U OF I RESEARCH & ENVIRONMENTAL CTR						25.00
USA FERTILIZER						
Invoice	4/19/2007	2007-508	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-508	2007 Admin	2.8	0.10	0.28
Invoice	4/19/2007	2007-508	2007 AF Measurement Fee	2.8	0.27	0.76
Total USA FERTILIZER						76.04
VALLEY READY MIX INC						
Invoice	4/19/2007	2007-516	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-516	2007 Admin	19.1	0.10	1.91
Invoice	4/19/2007	2007-516	2007 AF Measurement Fee	19.1	0.27	5.16

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Water District 120
Sales by Customer Detail
November 2006 through October 2007

Type	Date	Num	Item	Qty	Sales Price	Amount
Total VALLEY READY MIX INC						82.07
VAN ORDEN, GARTH						
Invoice	3/27/2007	2007-517	2007 Minimum Fee	1	25.00	25.00
Total VAN ORDEN, GARTH						25.00
VAN ORDEN, STEVE						
Invoice	3/27/2007	2007-24	2007 Minimum Fee	1	25.00	25.00
Total VAN ORDEN, STEVE						25.00
VAN ORDEN, W KEVIN						
Invoice	3/27/2007	2007-520	2007 Minimum Fee	1	25.00	25.00
Total VAN ORDEN, W KEVIN						25.00
VANORDEN, JAY & SHELLEY						
Invoice	3/27/2007	2007-519	2007 Minimum Fee	1	25.00	25.00
Total VANORDEN, JAY & SHELLEY						25.00
Wahlen, Val						
Invoice	4/19/2007	2007-477	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-477	2007 Admin	219.1	0.10	21.91
Invoice	4/19/2007	2007-477	2007 AF Measurement Fee	219.1	0.27	59.16
Total Wahlen, Val						156.07
WALBOM, JEFFERY						
Invoice	3/27/2007	2007-523	2007 Minimum Fee	1	25.00	25.00
Total WALBOM, JEFFERY						25.00
WALKER PRODUCE CO INC						
Invoice	4/19/2007	2007-525	2007 Diversion Fee	9	75.00	675.00
Invoice	4/19/2007	2007-525	2007 Admin	455.2	0.10	45.52
Invoice	4/19/2007	2007-525	2007 AF Measurement Fee	455.2	0.27	122.90
Total WALKER PRODUCE CO INC						843.42
WALTERS, BRUCE A						
Invoice	4/19/2007	2007-531	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-531	2007 Admin	0	0.10	0.00
Invoice	4/19/2007	2007-531	2007 Admin	0	0.10	0.00
Total WALTERS, BRUCE A						75.00
WALTERS, DEANNA						
Invoice	4/19/2007	2007-532	2007 Diversion Fee	2	75.00	150.00
Invoice	4/19/2007	2007-532	2007 Admin	180.6	0.10	18.06
Invoice	4/19/2007	2007-532	2007 AF Measurement Fee	180.6	0.27	48.76
Total WALTERS, DEANNA						216.82
WARM CREEK IRRIGATION CO						
Invoice	10/25/2007	2007-534	2007 Admin (Municipalities)	2,294	0.10	229.40
Total WARM CREEK IRRIGATION CO						229.40
WATT, SERENA B & MAX D						
Invoice	3/27/2007	2007-535	2007 Minimum Fee	1	25.00	25.00
Total WATT, SERENA B & MAX D						25.00
WEBER, DONNEL						
Invoice	4/19/2007	2007-537	2007 Diversion Fee	2	75.00	150.00
Invoice	4/19/2007	2007-537	2007 Admin	96.4	0.10	9.64
Invoice	4/19/2007	2007-537	2007 AF Measurement Fee	96.4	0.27012	26.04
Total WEBER, DONNEL						185.68
WENDT, KRAIG & ANNETTE						
Invoice	4/19/2007	2007-711	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-711	2007 Admin	7.7	0.10	0.77
Invoice	4/19/2007	2007-711	2007 AF Measurement Fee	7.7	0.27	2.08
Total WENDT, KRAIG & ANNETTE						77.85
WESTFALL, KENNETH						
Invoice	3/27/2007	2007-540	2007 Minimum Fee	1	25.00	25.00

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Water District 120
Sales by Customer Detail
November 2006 through October 2007

Type	Date	Num	Item	Qty	Sales Price	Amount
Total WESTFALL, KENNETH						25.00
WHITMORE, PHIL & SHERI						
Invoice	4/19/2007	2007-542	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-542	2007 Admin	34	0.10	3.40
Invoice	4/19/2007	2007-542	2007 AF Measurement Fee	34	0.27	9.18
Total WHITMORE, PHIL & SHERI						87.58
WILCOX, BETTE J & BLAIR						
Invoice	3/27/2007	2007-545	2007 Minimum Fee	1	25.00	25.00
Total WILCOX, BETTE J & BLAIR						25.00
WILCOX, GIB & JAMIE						
Invoice	4/19/2007	2007-137	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-137	2007 Admin	38.3	0.10	3.83
Invoice	4/19/2007	2007-137	2007 AF Measurement Fee	38.3	0.27	10.34
Total WILCOX, GIB & JAMIE						89.17
WILDE, AVON						
Invoice	3/27/2007	2007-546	2007 Minimum Fee	1	25.00	25.00
Total WILDE, AVON						25.00
WILLIAMS, JOHN R						
Invoice	3/27/2007	2007-547	2007 Minimum Fee	1	25.00	25.00
Total WILLIAMS, JOHN R						25.00
WILLIAMS, TIMOTHY E						
Invoice	3/27/2007	2007-548	2007 Minimum Fee	1	25.00	25.00
Total WILLIAMS, TIMOTHY E						25.00
WOMACK, DORIS L & ALMO B						
Invoice	3/27/2007	2007-549	2007 Minimum Fee	1	25.00	25.00
Total WOMACK, DORIS L & ALMO B						25.00
WOOD, BRYON & JENNIFER						
Invoice	3/27/2007	2007-142	2007 Minimum Fee	1	25.00	25.00
Total WOOD, BRYON & JENNIFER						25.00
WOODLAND HEIGHTS SUB #2						
Invoice	4/19/2007	2007-553	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-553	2007 Admin	47.1	0.10	4.71
Invoice	4/19/2007	2007-553	2007 AF Measurement Fee	47.1	0.27	12.72
Total WOODLAND HEIGHTS SUB #2						92.43
WOODLAND HEIGHTS WATER USERS						
Invoice	4/19/2007	2007-554	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-554	2007 Admin	88.8	0.10	8.88
Invoice	4/19/2007	2007-554	2007 AF Measurement Fee	88.8	0.27	23.98
Total WOODLAND HEIGHTS WATER USERS						107.86
WOODVILLE CEMETARY MAINTENANCE D						
Invoice	3/27/2007	2007-555	2007 Minimum Fee	1	25.00	25.00
Total WOODVILLE CEMETARY MAINTENANCE D						25.00
WOODVILLE WATER & SEWER DISTRICT						
Invoice	4/19/2007	2007-556	2007 Diversion Fee	2	75.00	150.00
Invoice	4/19/2007	2007-556	2007 Admin	0.3	0.10	0.03
Invoice	4/19/2007	2007-556	2007 AF Measurement Fee	0.3	0.27	0.08
Total WOODVILLE WATER & SEWER DISTRICT						150.11
YOUNG, DIANE C & CAROLD						
Invoice	3/27/2007	2007-560	2007 Minimum Fee	1	25.00	25.00
Total YOUNG, DIANE C & CAROLD						25.00
YOUNG, LINDA M						
Invoice	3/27/2007	2007-561	2007 Minimum Fee	1	25.00	25.00
Total YOUNG, LINDA M						25.00

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Water District 120
Sales by Customer Detail
November 2006 through October 2007

Type	Date	Num	Item	Qty	Sales Price	Amount
YOUNG, SHELLI L & BRENT K						
Invoice	3/27/2007	2007-559	2007 Minimum Fee	1	25.00	25.00
Total YOUNG, SHELLI L & BRENT K						25.00
ZITLAU, CARL						
Invoice	4/19/2007	2007-717	2007 Diversion Fee	1	75.00	75.00
Invoice	4/19/2007	2007-717	2007 Admin	125.3	0.10	12.53
Invoice	4/19/2007	2007-717	2007 AF Measurement Fee	125.3	0.27	33.83
Total ZITLAU, CARL						121.36
TOTAL						111,854.78

Other Minutes

Water District 120
Advisory Meeting
1/30/2007
900 N. Skyline Dr., Idaho Falls, ID

Tim Deeg called the meeting to order at 1:45 pm. Those in attendance were as follows:

Stephanie Mickelsen	Tim Deeg	Wendy Murphy
Craig Evans	Tim Luke	Gene Hansen
Neal Powell	Lyle Swank	Scott Clawson
Steve Howser	Lisa Snaar	Dane Watkins
Gaylen VanOrden		

Dane Watkins moved to accept the minutes as written, Neal Powell seconded. The minutes were approved as written.

Lisa Snaar gave the financial report. Total income of the district was \$80,743.57; most of the income was from assessments. Total expenses were \$28,436.23. The expenses are considerably under the budgeted amount primarily to staff turnaround. Lewis Rounds left in December and Ernie did not start working for the District until May, John Phillips left the department as well and provided seven months without measurement personnel. The budget was calculated with the anticipation of the East ESPA Measurement District being dissolved. Net income to the district was \$52,307.34. Total checking/savings balances are just under \$106,000. The accounts receivable as of 10/31/2006 was \$10,298.18, this was up because the ground water districts last quarter billing. Total liabilities and equity was \$119,181.18. The accounts receivable balance is currently about \$900.

There was then some discussion a regarding making sure water users are not double billed from the water district and ground water districts, reservation water rights, and developing a process for collection of the past dues. Stephanie moved to have the AG office to write a letter to get the money collected. Neal seconded the motion, and the motion passed. Stephanie also moved to accept the financial reports as submitted, Neal seconded. The financial reports were approved as presented.

Ernie Carlsen then presented his Watermaster report. We now have a new governor and a new interim director for the department. The discussion is still pending on the conjunctive management rules. Water District 100 and 110 has been formed. These have defined the north boundary of Water District 120. Basin 25 was added to the district in December, and the hearing for Basin 27 was held on 1/29/2007.

Tim indicated there were 25-30 people at the hearing to expand the district to include Basin 27. The tribe testified with their normal testimony of their statement of rights. Other questions at the hearing were in regards to the increased assessments from the ground water districts, Tim attributed the increase to Mitigation costs. There were some

questions regarding the establishment of the boundaries. Tim indicated the boundaries for the ESPA was primarily based off a USGS study done in the 1980's. The city of Pocatello has some wells in and out. Tim Deeg indicated the accounting process is difficult when the water district boundaries don't include all of the ground water district boundaries. Tim Luke also indicated Basin 29 will become a water district.

Eleven letters were sent regarding unauthorized water use. Aerial photography was used to locate these violations. The letters allow an opportunity for the water users to indicate discrepancies in IDWR records, and to identify a process to correct the problem. Tim Deeg asked for a list of those illegally using water. Tim Deeg indicated their ground water district leased water from the state water bank to mitigate for their potential unauthorized use.

Steve Howzer then asked about the potential of WD120 developing a water bank, and being proactive as WD1 was in the past. It was decided that Idaho Code might need to be changed to allow for the possibility, and allowing for the development of the district into what they envision it could become. There was discussion about the difference in the delivery systems of surface water compared to ground water in who holds the water rights on the ground.

Gene Hansen then gave a presentation indicated 157 wells were measured. Thirty-eight audits were done on the ground water district and water district measurements. Measurements are good comparisons if they fall within $\pm 10\%$. The major audit differences might be due to different year operations, system upgrades. The purpose in auditing in the year following the originally measurement is to determine if the measurement requirement of three years can be lengthened. There was discussion about hiring an independent auditor, it was determined that most people who measure are already involved in some way. The current practice meets the current requirements, and we need to keep costs within reason. Gene also indicated that 22 wells were added to the district because of transfers, and that more were still to be added. He indicated he had found a problem in that he came across well that had been tagged but were not in the inventory system of WMIS. Craig Evans indicated he felt this was an inventory conducted by Idaho Power when they were measuring wells, the information should be in the Idaho Power database.

Discussion then moved toward the resolutions to be presented at the annual meeting. Steve Howser moved to add the following resolution as item 16: BE IT RESOLVED the member of the ESPA Advisory Committee shall be appointed by the chairman of Water District 120 advisory committee. Dane Watkins seconded this motion and the motion carried.

Dane Watkins moved to add penalty language to resolution 10, and add resolution 17 to withhold or suspend deliveries of water to those who have not paid their assessments. Neal Powell seconded this motion and the motion passed.

Stephanie Mickelsen made a motion to charge \$50 per diversion, and \$0.15 administrative cost. Neal Powell seconded and the motion passed.

Tim Luke indicated Dell Raybould is proposing legislation regarding the ESPA monitoring costs. He is proposing the state pay for 50% of the costs, and the cost would be limited to 2.5 cents per acre. With this Water District 1 portion is drop and Water District 120 will be up. Stephanie asked what type of results could we see from this program. Tim implied the results would be improving the water modeling process. It was indicated he would provide information regarding the budgeted costs for 2007 to the annual meeting.

Wendy asked for clarification regarding Stephanie's resolution for the 2007 assessments. After much discussion it was concluded that the resolution is to increase the administrative charge to \$0.15 in resolution number 10 and 5. Resolution 5 should also be changed to make sure that any remaining portion of the costs would be adjusted in item b. This would ensure the water users who are being measured pay for the costs of their measurements.

Stephanie moved to adjourn the meeting, Steve Howser seconded and the motion passed. The meeting adjourned at 4:46 pm.

Water District 120
Advisory Committee Meeting
Minutes
Thursday, May 31, 2007
1:30 p.m.

Tim Deeg called the meeting to order at 1:45 p.m. Other advisors in attendance were Richard Mayer, Walter Gay, Marla Tribble, Nic Behrend, Gaylen VanOrden, M. Dan Hammond, and Dane Watkins. Lyle Swank, Ernie Carlson, Lisa Snarr and Gene Hansen of IDWR and Wendy Murphy from Water District 1 were also in attendance.

Dan Watkins moved to approve the minutes from the January 30, 2007 advisory meeting as written. Nic Behrend seconded the motion, which was approved by all in attendance.

Lisa Snarr gave the financial report. In preparing the billing she started with the ground water district billings because those were well defined by the resolutions. Then the minimum water users were billed and then finally the water users whose wells are measured. Lisa presented the Water District 120 Profit and Loss statement, which showed the districts expenses from November 1, 2006 through May 2007. The \$450 of bad debt was an expense amount recommended by the auditor. Lisa then discussed the Balance Sheet indicating a balance of \$5,123 in the Bank of Commerce and \$157,928 with the State Treasurers. Net Income so far this year is \$65,302. See attached financial report.

Lisa indicated there were three water users who were delinquent which should be addressed today. First is a Jolene Gillwater who has a water right for one acre and is not using her well. The ground is burning up. Gene has contacted her and they have no intention of ever using the water right. Tim indicated we should continue to bill for the five years and then address the forfeiture issue. The second delinquency is Lynn & Betty Thompson. This water user is on the reservation with a small lot of about 18 acres. Gene would check with BIA to find out about any connection with them. The third is Les Hightower. It is the intention to mail a letter from the attorney generals office. In order to assess a lein on the taxes the Idaho Statues would need to be amended. There are also several credits on the AR, these are due to the dissolution of the East. Lisa also indicated the ESPA costs would not be spent because the legislation is covering this cost this year.

Lyle Swank presented reservoir content schematic. He indicated the allocation was reduced because of flood control operations. The shortage was taken from Jackson (25%) and Palisades (75%). He indicated this loss could make it difficult to rent water this year. Palisades's allocation was 78% and Jackson was 88%. Tim Deeg indicated the flood curves are for the first of March. No flood control is scheduled for December and January, which is when this water was taken. Lyle indicated in similar water years if average precipitation occurred they could have refilled. He also indicated another factor was the early start up of water users with the dry weather. Tim Deeg asked if there was any chance WD1 would be filing a 60-day notice for not refilling. Lyle indicated WD1 did not have any intention at this time. Lyle indicated the USBR was looking to get 75-80,000 acre-feet of ESA water. The

rental pool does not allow for private leases below Milner. Freshet releases will be captured in American Falls and be done by June 1.

Tim Deeg moved to approve the financial report, Walter Gay seconded and the motion passed.

Ernie Carlsen then talked about IDWR activities. IGWA had a plan to meet the Surface Water Coalition call. Letters were being sent tomorrow for the Dairy Processor call. He indicated 22 pending notices of violations were mailed seven have been resolved. Letters were only sent to a few in which ground had been identified to not have a water right. Those that could be accomplished with a transfer (land use was slightly different) were not mailed. There is a need to provide education back to the water users in letting them know the transfer requirement. Ernie said the vacant water right agent position would be filled by the end of June. There were questions regarding auditing the ground water districts, Gene indicated this would be done by him or Corbin Knowles.

Tim Deeg then indicated that the call made to water users in Water District 130 was still at a Stay, and the Judge removed himself because of conflict of interest. WD130 has a replacement plan to provide 35,000 AF. For WD120 there are currently plans to have a hearing in the fall. The hearing may bring up the injury issue. There is a plan to underwrite 5/8 of an inch of the 1,009,000 of water, but the director recommended adjusted to 3/4 inch of water. Tim thought they had a sound plan to provide water. Their plan would include the exhausting of their storage water. If they held back storage there would be no injury. He felt they could fight about the 5/8 of an inch another day. Supporting documents from Twin Falls supported the 5/8 of an inch. He is not sure why the director is requiring 3/4 of an inch. Idaho Power's claim to Hydropower rights and power generation will be a fight in the state again this year.

Tim indicated CDR and Associates have a sixteen to eighteen month plan for the ESPA management. Only one meeting held thus far where ground rules were set out. He also indicated recharge takes place outside the irrigation season. Twin Falls and Idaho Power have a 1977 permit asking for subordination to upstream users. There has always been a zero flow at Milner (Swan Falls). There was a field exam done in 1992, but no hearing has been held on the permit. IGWA has filed an objection to the permit at the first of the year.

Tim indicated the water summit brought more state attention to the issue. The governor is invested in trying to make something happen. Idaho Power has sued the governor and the state attorney general but not the legislature.

Other business: The next meeting will be the second week in September at the IDWR office. There was some discussion about letters being sent to planning and zoning making them aware of the state requirements. Walter Gay moved to adjourn the meeting, Marla Tribble seconded and the meeting adjourned at 3:30 pm.

Water District 120
Regular Advisory Committee Meeting
Minutes
Tuesday, September 11, 2007
1:40 p.m. – DEQ Conference Room, Idaho Falls

Attendees: Dane Watkins, Steve Howzer, Walter Gay, Neil Powell, Stephanie Mickelson, Blake Jordon, Wendy Murphy, Ernie Carlsen, and Dan Hammond.

Tim Deeg, Chairman, was unable to attend. Ernie Carlsen, Watermaster, presided as chairman in his absence. Wendy Murphy was acting secretary. Stephanie Mickelson moved to accept the May 31, 2007 minutes as printed. Neil Powell seconded this motion, all those in attendance approved.

Wendy Murphy then presented the financial report. The draft Profit and Loss statement as of 8/31/2007 showed income totaling \$103,292, and expenses of \$30,824. There are three months remaining to be billed by IDWR, and the ESPA monitoring expenses will be covered by the legislature for this fiscal year. Net income so far is \$72,468. The Balance Sheet shows checking and savings accounts with \$181,855, accounts receivable with a negative \$966, and funds held by IDWR of \$3,920. The total assets and equity of WD120 is \$184,809. Wendy indicated that of the three customers who were identified at the last meeting with seriously past due balances; only one remains unpaid (Gillenwater). At the May 31, 2007 meeting the 2007 assessments had a balance of \$13,779 owing. The current balance is \$1,601.

Lyle Swank presented the reservoir content schematic. He indicated this report has errors because lightening strikes knocked out sensors at Jackson and American Falls. Jackson currently is holding over ½ of the remaining storage, and American Falls is less than 2%. The USBR has released power head past Milner, IPCO is currently running the last of their water this week. Releases out of Milner will be at zero by the end of the week. Neil Powell asked if the management of the reservoirs was for irrigation or power purposes. Lyle indicated his interest was for irrigation, however the Bureau, the operators of the reservoir, have more than irrigation interests they need to attend to. He indicated the Committee of Nine sent a letter in January that the Bureau attributed to reducing flows in February and March. The Bureau has met with many local water users groups and has discussed the possibility of reviewing flood curves. This could have a negative impact for irrigators, and could limit the ability to manage the water. Palisades Water Users, Incorporated was able to negotiate with the Bureau another 2% for space holders by reducing power head to mitigate the impacts of this last years winter operations.

Lyle then shared the Director's Notice of Intent to Issue License 01-7011. This is a hydropower water permit dated in 1977. The language was modified after the issuance of this permit as follows:

Lyle asked the minutes to be corrected regarding the acre-feet of water in the fourth to the last paragraph.

Ernie tentatively scheduled the next meeting for December 11, 2007 at 1:30 pm at the DEQ Conference room.

Dane Watkins moved to adjourn the meeting, Neal Powell seconded. The meeting adjourned at 3:20 pm.

Water District 120
Regular Advisory Committee Meeting
Minutes
Tuesday, December 11, 2007
1:30 pm. – DEQ Conference Room, Idaho Falls

Attendees: Richard Mayer, Marla Tribble, Dane Watkins, Blake Jordon, Gene Hansen, Neal Powell, Gaylen Van Order, Stephanie Mickelson, Lyle Swank, Wendy Murphy, Lisa Purvis, Ernie Carlsen, Tim Deeg.

Tim Deeg called the meeting to order at 1:39 pm. Stephanie Mickelson moved to accept the September 11, 2007 minutes as printed. Dane Watkins seconded this motion, all those in attendance approved.

Wendy Murphy then presented the financial report. The draft Profit and Loss statement as of October 2007 showed income totaling \$119,937.78 and expenses of \$60,141.26. ESPA monitoring expenses were budgeted but spent. The legislators appropriated the money for 2007 and there is a bill proposed for 2008 as well. Net income so far is \$59,256.52. The Balance Sheet shows checking and savings accounts with \$171,312.96, accounts receivable with \$1,609.90 and funds held by IDWR of \$8,194.84. The total assets and equity of WD120 is \$181,117.70. The one Accounts receivable seriously past due balance (Gillenwater) after 5 years her water rights could be forfeited. The current balance is \$578.27. Dane Watkins motioned to approve the financial reports. Stephanie Mickelson seconded the motion.

There was some discussion about the February 11, 2008 Annual meeting. Tim Deeg brought up that it should be at American Falls this year since it was in Blackfoot last year. Stephanie mentioned that for better representation it should rotate each year. Blackfoot City Council Chambers was reserved. Tim Deeg will get back with Lisa about reserving a place in American Falls.

Lyle Swank spoke about water supply. Water District 1 this year had highest consumption of irrigation rights and 11 months below average precipitation. Palisades was reduced to 2% this past season (which is the lowest it has been since 1989 storage). Palisades is currently at 14% and American Falls at 34%. Average carryover would be about ½ full. We need a lot of snow pack to catch up. There was then some discussion about if there are groups in the western states that lobby together for water rights. Lyle mentioned The National Water Resource Group.

Ernie Carlsen gave the IDWR report. IDWR is still working through the list of NOV's. Some just need to file transfers to correct the shape files. Those that are just clerical changes with no hydrological impact will not require advertising and should be a one day approval. We are working on developing flow chart in house to follow the transfer process.

Wendy asked when was a good time to notify districts of transfers. Tim Deeg said the sooner the better even if it means a monthly report. Stephanie said that ground water districts are not notified on property ownership changes. Tim Deeg said sometimes that the rights are held in escrow. Marla asked if the department kept track of ownership changes. Tim Deeg recommended to cross check the County Assessor Change of Ownership with Boise report. Gene said that he thought that water rights should be completed within 1 year but that he visited a site where they were taking 3 years. Wendy Murphy said she went to a conference where a ground water district secretary was very proactive, the secretary, Angie, checked the transfers with the county monthly.

Blake Jordon is working on field measurement with Gene Hansen.

Ernie Carlsen presented the Watermaster report. The designated measurements for this year were completed.

Chairman's report was presented by Tim Deeg. Draft from IDWR says WD120 owes 16,132 acre feet. This is currently being reviewed by IGWA. IGWA rented 68,000 acre-feet of water (55,000 acre-feet bought for WD130, 13,000 acre-feet still available for WD120. Only people that can carryover are the person paying for storage space. He just spent 8 days at hearings. Surface Water Coalitiation and spring users had 28 exhibits – no access and not admissible in court. The Surface Water Coalition call hearing will begin on January 16, 2008 in the Department of Water Resource Building in Boise. The hearings usually start at 9:00.

The advisory meeting prior to the annual meeting will on Tuesday, January 29, 2008 in the IDWR Conference room from 1:30 to 4 pm.

Neal motion that the meeting be adjoined at 3:45 pm and Marla seconded the motion.