

# WATERMASTER'S REPORT

From November 1, 2012 To October 31, 2013

Water District No. 120

Name of Watermaster James Cefalo

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

## AFFIDAVIT OF WATERMASTER

STATE OF IDAHO }  
COUNTY OF \_\_\_\_\_ } ss.

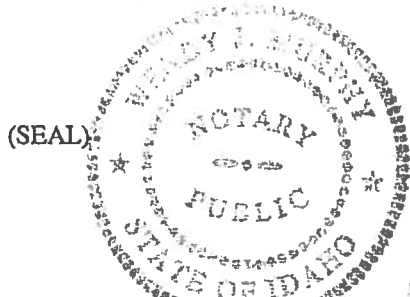
James Cefalo, being first duly sworn, deposes and says that he is Watermaster of Water District 120, having been lawfully appointed by Gary Spackman, Director, Idaho Department of Water Resources, and that the volumes of water, as stated in this report and prorated by him to the water right holders of the district are correct.

[Signature]

(Deputy) Watermaster District No. 120

Subscribed and sworn to before me, this 13<sup>th</sup> day of February, 2015.

Wendy J. Murphy  
Notary Public



My Commission expires 11/6/2019

Boise, Idaho, February 24, 2015

I HEREBY CERTIFY, that James Cefalo was lawfully appointed by me as Water Master of Water District No. 120, and that the information contained in this report, as herein sworn to, is, to the best of my knowledge and belief, correct.

Gary Spackman  
Director, Department of Water Resources

By Donni Lunn

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## SUMMARY

**WATER DISTRICT 120**  
**2013 WATERMASTER REPORT**

Measurements were conducted by Water District 120 staff in accordance with Water District 120 Resolutions and IDWR guidelines. Specific measurement information for the diversions within the district can be found in IDWR's WMIS database. Water district staff also took periodic ground water level measurements at wells scattered throughout the district. This data is stored in IDWR's file and is available to the public. In addition to measurement activities, water district staff reviewed aerial photos and diversion records to identify any enforcement issues within the district and contacted water users as necessary to address the apparent violations. Financial reports, minutes, resolutions, and assessment records are summarized and attached in separate documents. – James Cefalo

## PERSONNEL LISTING

**WATER DISTRICT 120  
2013 PERSONNEL**

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

**Advisory Committee**

***Aberdeen American Falls GWD***

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

***Bingham GWD***

Craig Evans  
Randy Polatis  
Gaylen VanOrden  
Neil Morgan  
Lance Gardner

***Bonneville GWD***

Marla Tribble  
Stephanie Mickelson  
Dane Watkins

## **FIVE YEAR WATER USE SUMMARY**

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



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

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

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

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

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

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

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



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



## **ASSESSMENTS**

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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



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

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

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

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Type	Date	Num	Memo	Item	Qty	Sales Price	Amount	Balance
<b>WOODVILLE WATER &amp; SEWER DISTRICT</b>								
Invoice	07/02/2013	2013-...	admin fee	2013 Ad...	26.4	0.02	0.53	0.53
Invoice	07/02/2013	2013-...	AF charge	2013 AF ...	26.4	0.30	7.92	8.45
Invoice	07/02/2013	2013-...	diversion fee	2013 div...	2	60.00	120.00	128.45
Total WOODVILLE WATER & SEWER DISTRICT					54.8		128.45	128.45
<b>YOUNG, DIANE C &amp; CAROLD</b>								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total YOUNG, DIANE C & CAROLD					1		25.00	25.00
<b>YOUNG, SHELLI L &amp; BRENT K</b>								
Invoice	04/08/2013	2013-...	Minimum Fee	Minimum...	1	25.00	25.00	25.00
Total YOUNG, SHELLI L & BRENT K					1		25.00	25.00
<b>TOTAL</b>					808,111.66		53,797.06	53,797.06