



State of Idaho

DEPARTMENT OF WATER RESOURCES

322 East Front Street, P.O. Box 83720, Boise, ID 83720-0098

Phone: (208) 287-4800 Fax: (208) 287-6700 Web Site: www.idwr.idaho.gov

MAY 30, 2006

DIRK KEMPTHORNE
Governor

KARL J. DREHER
Director

UNITED WATER
PO BOX 190420
BOISE ID 83719-0420

**RE: RENTAL OF WATER FROM THE WATER SUPPLY BANK. WATER
RIGHT NO(S). 63-31861, 63-10029, 63-2461, 63-31462, 63-7223, 63-
31470, 63-31479 AND 63-31861**

Dear Renter:

Please find enclosed a receipt in the amount of \$594.00 and copies of both fully executed Water Supply Bank Rental Agreements in connection with the rental of 195.6 and 537.8 acre feet of ground water for use during 2006. Upon receipt of these fully executed agreements, you are authorized to divert water in compliance with the conditions of water use described in the agreements.

If you have questions, please feel free to contact me.

Sincerely,

Noreen Vaughan
Water Allocation Bureau

Encl: 2

c: John Westra – IDWR Western Regional Office

Receipt Details for ID C080731

Status	Adjustment Type	Version
		2

General Information:

Date Received	Date Deposited	Region	Total Amount	Payment Type
3/28/2006 11:20:59 AM	3/28/2006 2:52:02 PM	STATE	\$7,473.40	Check
Payer		UNITED WATER		

Account Information:

Check #	Account #	Credit Card Name	Authorization #
86933			
Card Expiration Date	Credit Card Transaction #		

Comment STATE WATER BANK FOR FISK AND MAPLE HILLS # 1 VOUCHER #474453

Fee Detail:

Amount	Description	PCA	Fund	Fund Detail	Subsidiary	Object
\$6,726.06	WATER BANK-OWNER SHARE	55109	0229	21		1205
\$747.34	WATER BANK-DEPARTMENT SHARE	55109	0229	21		1205

Refund(s):

Amount	Payee	Date	Document Number
--------	-------	------	-----------------

Water Right Information:

Basin Number	Sequence Number	Split Suffix	Amount	Type
--------------	-----------------	--------------	--------	------

Print Report

Receipt Details for ID C081345

Status	Adjustment Type	Version
		1

General Information:

Date Received	Date Deposited	Region	Total Amount	Payment Type
5/26/2006 2:31:26 PM		STATE	\$594.00	Check
Payer		UNITED WATER		

Account Information:

Check #	Account #	Credit Card Name	Authorization #
00097950			
Card Expiration Date	Credit Card Transaction #		

Comment

Fee Detail:

Amount	Description	PCA	Fund	Fund Detail	Subsidiary	Object
\$59.40	WATER BANK-DEPARTMENT SHARE	55109	0229	21		1205
\$534.60	WATER BANK-OWNER SHARE	55109	0229	21		1205

Refund(s):

Amount	Payee	Date	Document Number
--------	-------	------	-----------------

Water Right Information:

Basin Number	Sequence Number	Split Suffix	Amount	Type
--------------	-----------------	--------------	--------	------

[Print Report](#)