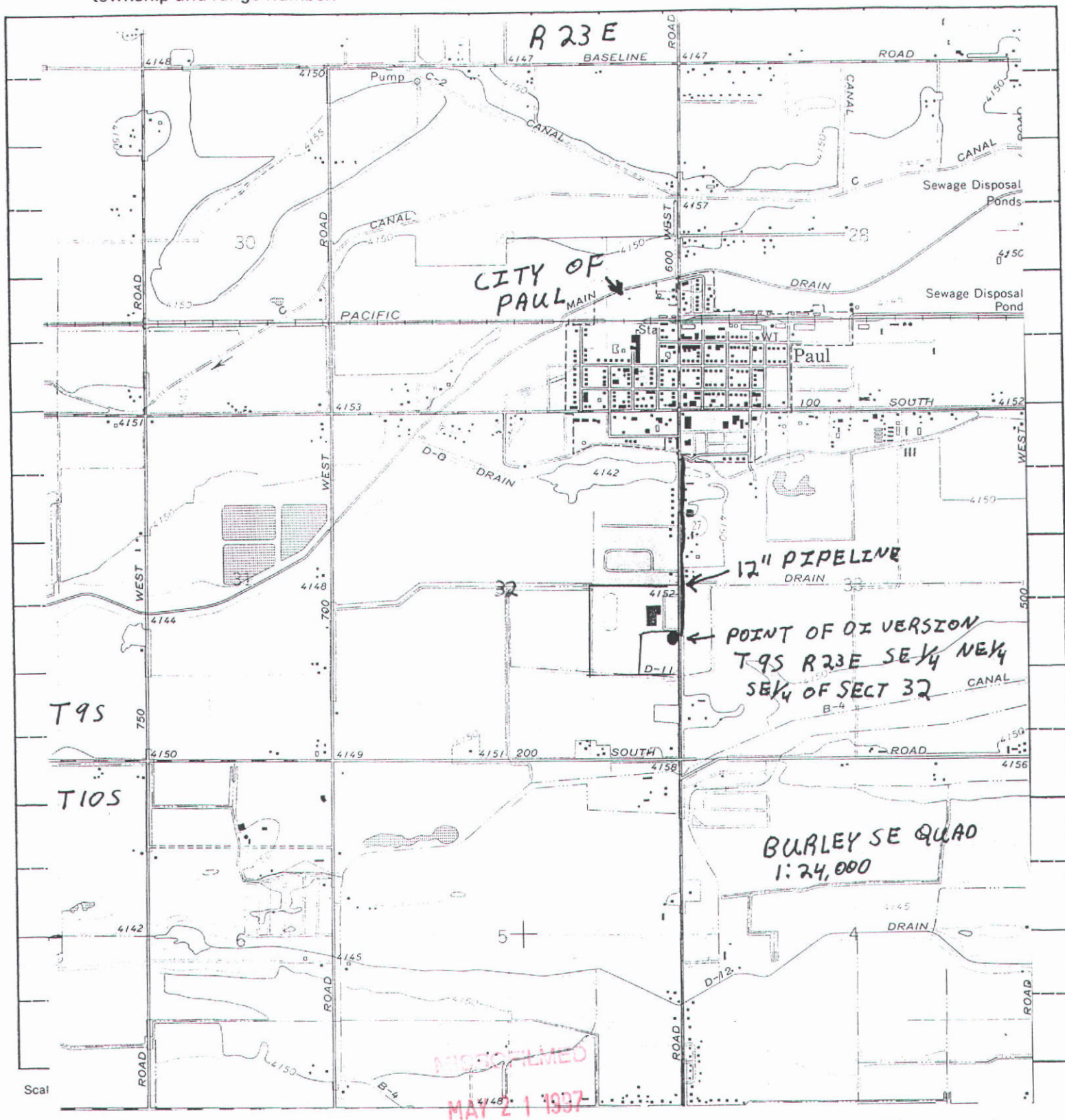


13. Map of proposed project: show clearly the proposed point of diversion, place of use, section number, township and range number.



BE IT KNOWN that the undersigned hereby makes application for permit to appropriate the public waters of the State of Idaho as herein set forth.

Randy E Jones Mayor
(Applicant)

36-08763

**BEFORE THE DEPARTMENT OF WATER RESOURCES
OF THE STATE OF IDAHO**

IN THE MATTER OF LAPSED PERMIT)
NO. 36-08763 IN THE NAME OF)
CITY OF PAUL)
_____)

REINSTATEMENT ORDER

This matter having come before the Idaho Department of Water Resources ("Department"), the Department makes the following Findings of Fact, Conclusions of Law and Order:

FINDINGS OF FACT

1. On May 15, 1997, the Department issued Permit No. 36-08763 to the City of Paul ("permit holder") authorizing the diversion of 2.75 cubic feet per second of ground water to be used for municipal purposes within the city limits of Paul and the surrounding service area. A condition of permit approval required the permit holder to submit proof of beneficial use of water ("proof") to the Department on or before May 1, 1999.
2. On October 18, 1999, the permit holder submitted proof to the Department.

CONCLUSIONS OF LAW

1. Section 42-218a.2, Idaho Code, provides as follows:

That upon receipt of proof of beneficial use after sixty (60) days after such notice of lapsing, the director shall require sufficient evidence to be submitted by the permit holder to clearly establish the extent of beneficial use made during the time authorized by the permit and any extensions of time previously approved. Upon finding that beneficial use had occurred during the authorized period and upon a showing of reasonable cause for filing a late proof of beneficial use, the director may reinstate the permit with the priority date advanced to the day that proof of beneficial use was received;

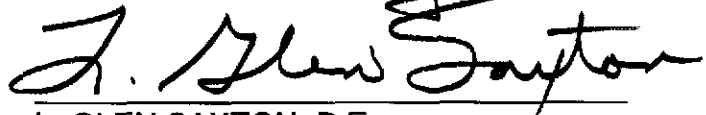
2. The permit holder has provided sufficient information and reasonable cause for the Department to reinstate the permit by submitting proof of beneficial use on October 18, 1999.

3. The Department should reinstate the permit with the priority advanced to the date that proof and the license examination fee were received.

ORDER

IT IS THEREFORE, HEREBY ORDERED that Permit No. 36-08763 in the name of the City of Paul is **REINSTATED** with the priority advanced to **October 18, 1999**.

Dated this 2nd day of February, 2000.



L. GLEN SAXTON, P.E.
Chief, Water Allocation Bureau

RECEIVED

OCT 19 1999

FOR OFFICE USE ONLY

Amount of Fee \$: 150.00

Receipt No. 5022612

Receipt By: P. SKINNER

Date Received: 10/19/99

RECEIVED 10/19/99

STATE OF IDAHO

DEPARTMENT OF WATER RESOURCES

PROOF OF BENEFICIAL USE

The Idaho Department of Water Resources considers this form a statement that the permit holder(s) has/have completed all development that will occur under this permit and that water has been applied according to the provisions of the permit for the beneficial use(s) described below. This form must be accompanied by a license examination fee, when necessary, or be accompanied by a completed field examination report prepared by a certified water right examiner who has been appointed by the department.

- Permit No. 36-08763 Telephone No. (208) - 438-4101
- Name(s) of Permit Holder(s): City of Paul
- Mailing Address: P.O. 130 Paul ID. 83347
- Source of Water: Well If **GROUNDWATER** (well), Date Drilled: mo. / yr.
 - Well Driller: HIGH PLAINS DRILLING Drilling Permit Number: 36 - 97 - 5 - 0071 - 000
 - OPTIONAL: Pump Horsepower: 100 Pressure (psi): Dynamic pumping level (ft):
- Use(s) (as authorized by the water right permit):

Domestic (No. of households): 500 Stockwater (No. and type of stock):

Irrigation (No. of acres): Other:
- Total rate of diversion and/or volume for which proof is submitted: 2.75 cfs OR acre feet
- Measuring Device Requirement: (refer to the approval conditions on your permit and respond accordingly)
(This question is not optional. Please check either yes or no. Proofs returned not checked accordingly, will be considered incomplete)

Measuring Device: Is a measuring device required?	Yes ☒	or No ☐
Has the measuring device been installed?	Yes ☒	or No ☐
Flow Measurement Port: Is a flow measurement port required?	Yes ☐	or No ☐
Has the measurement port been installed?	Yes ☐	or No ☐
- Fee Enclosed: \$ 150.00 (See Fee Schedule on back of the instructions for filing proof of beneficial use)
- Person to contact to accompany the Department representative during field examination of the water system.

Name: Richard Rau Telephone Number: (208) 438-4101

Address: P.O. 130 Paul ID 83347
- The information given on this form is my true statement of the extent to which the above numbered permit has been developed and I relinquish any undeveloped portion of the permit to the State of Idaho.

Signature of permit holder:

Richard Rau

Richard Rau

Public Works Dir

Date:

9-28-99

(include your title, if on behalf of company or organization)

OCT 17 2000

State of Idaho
Department of Water Resources
Permit To Appropriate Water

NO. 36-08763

Proposed Priority: March 24, 1997

Maximum Diversion Rate:

2.75 CFS

This is to certify, that CITY OF PAUL

PO BOX 130

PAUL ID 83347-0130

has applied for a permit to appropriate water from: GROUNDWATER

and a permit is APPROVED for development of water as follows:

BENEFICIAL USE

PERIOD OF USE

RATE OF DIVERSION

MUNICIPAL

01/01 to 12/31

2.75 CFS

LOCATION OF POINT(S) OF DIVERSION:

NESE , Sec. 32, Township 09S, Range 23E
MINIDOKA County

PLACE OF USE: See Remarks

CONDITIONS OF APPROVAL AND REMARKS

1. Proof of construction of works and application of water to beneficial use shall be submitted on or before May 1, 1999.
2. Subject to all prior water rights.
3. Project construction shall commence within one year from the date of permit issuance and shall proceed diligently to completion unless it can be shown to the satisfaction of the Director of the Department of Water Resources that delays were due to circumstances over which permit holder had no control.
4. After specific notification by the department, the right holder shall annually report the amount of water diverted to the department.
5. Right holder shall comply with the drilling permit requirements of Section 42-235, Idaho Code.
6. The right holder shall comply with Idaho well construction standards when constructing a well pursuant to this right.
7. The daily diversion volume for non-domestic uses under this municipal right shall not exceed 2,500 gallons per use and the daily diversion volume for domestic uses under this right shall not exceed 13,000 gallons per dwelling in accordance with Section 42-111, Idaho Code.
8. Irrigation of large projects such as parks, golf courses, or sports activities fields is not authorized under this right.
9. The issuance of this right does not grant any right-of-way or easement across the land of another.
10. Any license issued by IDWR pursuant to the right or portion thereof for the use of trust water is subject to a term review of 20 years after the date of this approval to determine availability of water for the use and to re-evaluate the public interest at the end of the term.

MICROFILMED
MAY 21 1997

State of Idaho
Department of Water Resources**Permit To Appropriate Water**

NO. 36-08763

CONDITIONS OF APPROVAL AND REMARKS

11. Diversion and use of water under this right is subject to an annual use fee if rules are subsequently promulgated which provide for the submittal of the fee.
12. The Director retains jurisdiction over this right and may change, add, or remove any requirement as determined to be appropriate.
13. Place of use within the city limits of Paul and surrounding service area.
14. A totalizing measuring device of a type approved by the department shall be installed and maintained as a part of the diverting works.

This permit is issued pursuant to the provisions of Section 42-204, Idaho Code.
Witness the signature of the Director, affixed at Boise, this

15 th day of May, 1997.

Karl J. Dreher

for
Karl J. Dreher, Director

WR

RECEIVED
MAY 21 1997

RECEIVED

MAY 2 - 1997

RECEIVED

Form 202
6/85

MAR 24 1997

Department of Water Resources
STATE OF IDAHO

Ident. No. 36-08763

DEPARTMENT OF WATER RESOURCES

Department of Water Resources
Southern Region

APPLICATION FOR PERMIT

To appropriate the public waters of the State of Idaho

1. Name of applicant CITY OF PAUL Phone (208) 438-4101
Post office address PO BOX 130 105 EAST IDAHO PAUL ID 83347
2. Source of water supply GROUND WATER which is a tributary of N/A
3. Location of point of diversion is SE $\frac{1}{4}$ of NE $\frac{1}{4}$ of SE $\frac{1}{4}$, Govt. Lot _____
Sec. 32 Township 9S Range 23E B.M. MINIDOKA County; additional
points of diversion if any: _____
4. Water will be used for the following purposes:
Amount 2.750 for MUNICIPAL purposes from JAN 01 to DEC 31 (both dates inclusive)
(cfs or acre-feet per annum)
Amount _____ for _____ purposes from _____ to _____ (both dates inclusive)
(cfs or acre-feet per annum)
Amount _____ for _____ purposes from _____ to _____ (both dates inclusive)
(cfs or acre-feet per annum)
Amount _____ for _____ purposes from _____ to _____ (both dates inclusive)
(cfs or acre-feet per annum)
5. Total quantity to be appropriated is (a) 2.750 and/or (b) _____
cubic feet per second acre feet per annum
6. Proposed diverting works:
 - a. Description of ditches, flumes, pumps, headgates, etc. 16" WELL WITH CASING APPROXIMATELY
650' DEEP WITH A 150HP PUMP DISCHARGING INTO THE WATER DISTRIBUTION NETWORK
VIA A 12' WATER LINE.
 - b. Height of storage dam _____ feet; active reservoir capacity _____ acre-feet; total
reservoir capacity _____ acre-feet; period of year when water will be diverted to storage:
_____ to _____ inclusive.
 - c. Proposed well diameter is 16 inches; proposed depth of well is 650 feet.
 - d. Is ground water with a temperature of greater than 90°F being sought? NO
7. Time required for the completion of the works and application of the water to the proposed beneficial use is
1 AND 1/2 years (minimum 1 year).

NOT RECORDED

MAY 21 1997

8. Description of proposed use: irrigation only, go to item 9:

- a. Hydropower; show total feet of head and proposed capacity in KW. _____
- b. Stockwatering; list number and kind of livestock. _____
- c. Municipal; show name of municipality. CITY OF PAUL, IDAHO
- d. Domestic; show number of households. 460 SERVICES
- e. Other; describe fully. _____

9. Description of place of use: CITY OF PAUL, IDAHO

- a. If water is for irrigation, indicate acreage in each subdivision in the tabulation below.
- b. If water is used for other purposes, place a symbol of the use (*example: D for Domestic*) in the corresponding place of use below. See instructions for standard symbols.

TWP	RANGE	SEC.	NE¼				NW¼				SW¼				SE¼				TOTALS
			NE¼	NW¼	SW¼	SE¼	NE¼	NW¼	SW¼	SE¼	NE¼	NW¼	SW¼	SE¼	NE¼	NW¼	SW¼	SE¼	
9S	23E	29													M		M	M	
9S	23E	28									M	M	M	M		M	M		
9S	23E	33	M	M			M	M	M										
9S	23E	32	M	M		M									M				

Total number of acres to be irrigated _____

10. Describe any other water rights used for the same purposes as described above. MAIN WELL LOCATED AT CITY PARK 800 GPM CAPACITY AND MEADOW BROOK WELL WEST END OF TOWN 300 GPM CAPACITY

11. a. Who owns the property at the point of diversion? CITY OF PAUL
- b. Who owns the land to be irrigated or place of use? _____
- c. If the property is owned by a person other than the applicant, describe the arrangement enabling the applicant to make this filing. _____

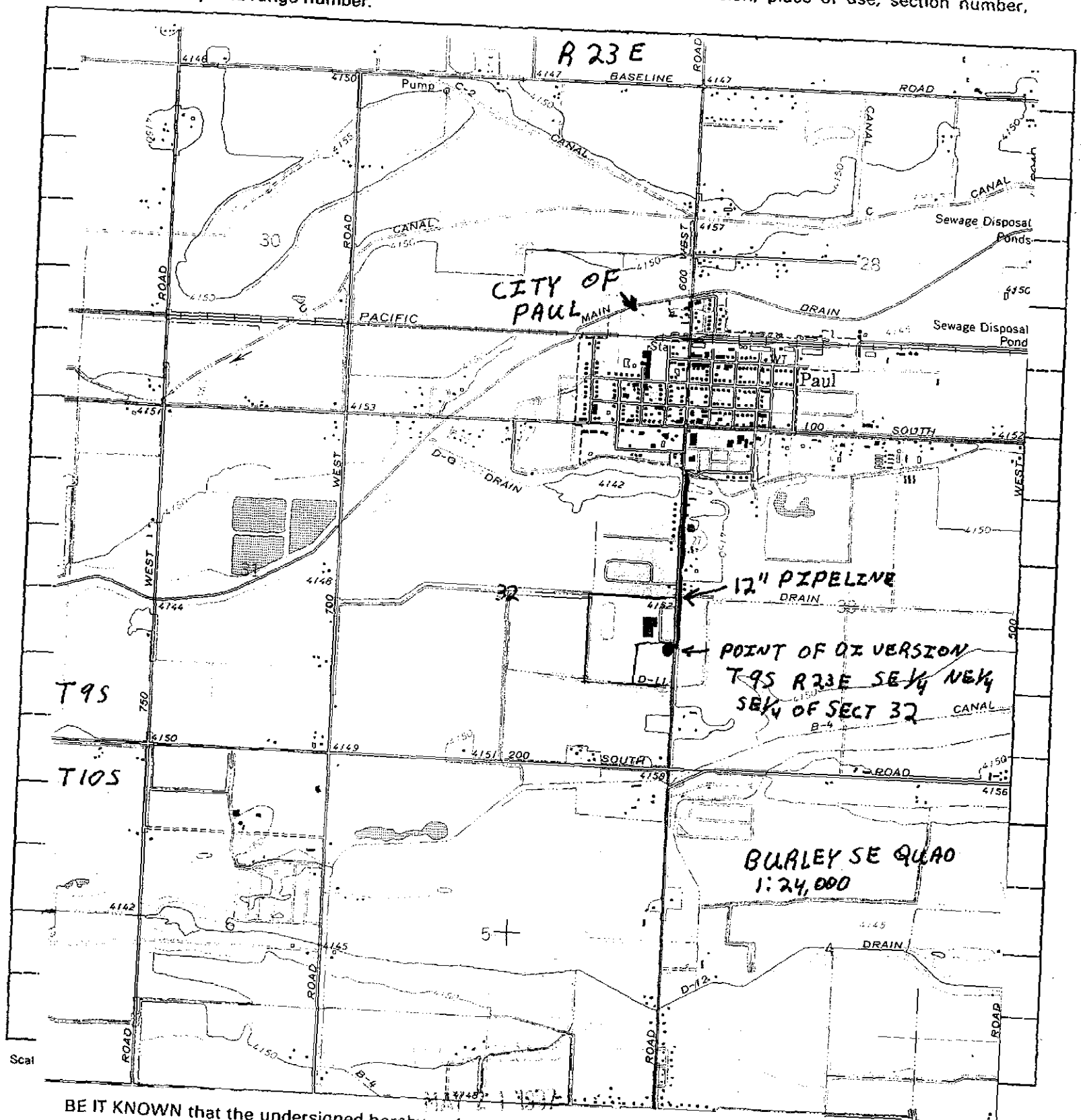
12. Remarks: _____

RECORDED

MAY 21 1987

36-08763

13. Map of proposed project: show clearly the proposed point of diversion, place of use, section number, township and range number.



BE IT KNOWN that the undersigned hereby makes application for permit to appropriate the public waters of the State of Idaho as herein set forth.

Randy E Jones Meyer
(Applicant)

36-08763

Received by JK Date 2-24-97 Time 9:45am Preliminary check by J. B. Stanton
Fee \$ 140⁰⁰ Received by JP # 5019947 Date 2-24-97
Publication prepared by MB Date 3/27/97 Published in S. Id. Press
Publication approved MB Date 4/17/97

ACTION OF THE DIRECTOR, DEPARTMENT OF WATER RESOURCES

This is to certify that I have examined Application for Permit to appropriate the public waters of the State of Idaho No. _____, and said application is hereby _____.

1. Approval of said application is subject to the following limitations and conditions:

a. SUBJECT TO ALL PRIOR WATER RIGHTS.

b. Proof of construction of works and application of water to beneficial use shall be submitted on or before _____, 19____.

c. The rate of diversion, if water is to be used for irrigation under this permit, when combined with all other water rights for the same land shall not exceed 0.02 cubic feet per second for each acre of land.

d. The water right acquired under this permit if for hydropower purposes shall be junior and subordinate to all rights to the use of water, other than hydropower, within the State of Idaho that are initiated later in time than the priority of this permit and shall not give rise to any right or claim against any future rights to the use of water, other than hydropower, within the State of Idaho initiated later in time than the priority of this permit.

e. Other:

RECEIVED
MAY 21 1997

36-08763



State of Idaho

DEPARTMENT OF WATER RESOURCES

1301 North Orchard Street, P.O. Box 83720, Boise, Idaho 83720-0098

Phone: (208) 327-7900 FAX: (208) 327-7866

February 2, 2000

DIRK KEMPTHORNE
GOVERNOR

KARL J. DREHER
DIRECTOR

CITY OF PAUL
C/O RICHARD RAU
PO BOX 130
PAUL ID 83347-0130

RE: PERMIT NO. 36-08763 - REINSTATEMENT ORDER

Dear Mr. Rau:

The department acknowledges receipt of the proof of beneficial use ("proof") form and supporting information submitted for the above referenced lapsed permit.

Enclosed is an order reinstating the permit, since proof and the license examination fee were submitted after the proof due date. Please note that the priority date has been advanced to **October 18, 1999**, pursuant to Section 42-218a.2, Idaho Code.

The next step in the process of developing a water right is for the department to conduct a field examination to determine and confirm the use being made of the water. If you have questions concerning the field examination, please contact the **SOUTHERN** Regional Office of the department in Twin Falls at (208) 736-3033.

Sincerely,

L. GLEN SAXTON, Chief
Water Allocation Bureau

Enclosure

c: IDWR - Region

MICROFILMED
FEB 17 2000

Permit No. 36-08763 Reviewed by WJ Date 7-05-99

TYPES OF USE

yes Name same as permit?

yes Address same as permit?

NO Proof timely received?

Correct Uses? _____

If not, complete calculation below.

SOURCE OF WATER

☒ Surface water source

_____ Ground water source

_____ Drilling permit required?

Copy in the file?

Amount paid for permit

Well log in the file?

Drilling Permit No.

Correct?

LICENSE EXAMINATION FEE

Yes Required?

Amount Submitted

yes Correct?

MEASURING DEVICE

yes Required?

yes installed?

_____ Waiver requested?

PRIORITY CALCULATION

Date proof received

Date proof due

No. of days late

Priority Date

New Priority Date

Lapse notice sent
on 6-28-99, Permit
became of no force
nor effect 60 days
later.

DEFICIENCIES OR ACTION ITEMS

- needs corresp requesting info for
late-late reinstatement.
proof Submitted 10-18-99

DATA ENTRY

New Address

Proof Made

10-18-99

The City Of Paul

PHONE 438-4101
P. O. BOX 13
PAUL, IDAHO 83347

RECEIVED

FEB 1 - 2000

Department of Water Resources

Januray 20, 2000

L. Glen Saxton, Chief
Water Allocation Bureau
Department of Water Resources
1301 N Orchard St.
PO Box 883720
Boise, ID 83720

Mr. Saxton:

In answer to your letter dated January 17th 2000, regarding the Lapsed Permit No. 36-08763, I would like to explain its delay.

We have included 3 pieces of evidence that you require, to show that beneficial use of the water did commence. Also to show the extent of the use of water during the authorized permit period.

Included you will find monthly statements from our utility company with meter location, including the months of Sept., 1998 through December of 1999. In addition to these statements, we have included a copy of the Water Measuring Device Certification. Also included is a copy of the 1998 Annual report for the Water Measurement.

We apologize for the delay in getting this information to you. Due to the shortness of staff, and the extra load of work that has engulfed the City in the last several months, the papers for the permit were overlooked.

We would ask that our permit be reinstated. If there is further information required, please contact me at 438-4101. Thank you.

Sincerely,



Richard Rau, PWD
City of Paul

RR/1

Sept 98
 \$ 99
 Dec.

SERVICE NUMBER	SERVICE ADDRESS
089200	665W 100S MEADOWBROOK PUM
091049	CROCUS DR MDWBRK LIFT PMP
092300	LIFT PUMP MEADOWBRK SUBD
175140	175S HWY 27 WELL
207250	148S 700W LN 725W
210200	145S 700W LIFT PUMP
219600	SEWAGE PUMP/MITTON APTS.
229750	JNCT HWY 27-HWY-25 SIGNAL
242700	LIFT PUMP-4TH & CLARK
247700	539 E. CLARK -IN ALLEY
250700	14 E. IDAHO
252100	105 E. IDAHO -CITY OFFICE
253450	SPRINKLR. VALVE-CITY PARK
253500	BY WATER TOWER-SMALL PUMP
253700	5TH E. & IDAHO
255100	BHD SCH-PUMP/PAUL SEWER
326860	120S 700W POND 730W
332500	125S 700W E-SIDE

MICROFILMED

FEB 17 1998

STATEMENT

ED ELECTRIC CO-OP, INC.

100 SOUTH 100 WEST - RUPERT, IDAHO 83350

(208) 436-4781 or (208) 678-5212

SEE REVERSE FOR
BILLING CODES

THIS BILL MAY BE PAID AT ANY
LOCAL D.L. EVANS BANK,
OUR BURLEY OFFICE OR
DEPOSIT IN THE DROP BOX AT
OUR RUPERT OFFICE.

UNITED ELECTRIC CO-OP
109 SOUTH 100
RUPERT, IDAHO

RETURN
THIS
STUB
WITH YOU
PAYMENT
WITHIN
15 DAYS FR
DATE OF
MAILING

THANK
YOU

PROJECT SHI
☐ CHECK HERE
PAYING AN ADDIT
AL \$1.00 FOR
PROJECT SHAR

DATE

9/1/98

ACCOUNT NO
00370

METER / REF. NO.	METER READING		MULTI-PLIER	DATE READ/ DATE PAID	KWH USED	DEMAND	BILLING CODE	AMOUNT
	PREVIOUS	PRESENT						
BALANCE FORWARD								4335.60
00790				9/11			CR	4335.60CR
09052				9/21			AL	3292.49
089200	3127	4648	10	9/22	15210	48.00	CE	603.80 DW
091049	05874	05980	1	9/22	106	.70	CE	17.28 S
092300	8456	8643	10	9/22	1870	4.30	CE	81.86 S
175140	00001	00034	40	9/22	1320	87.20	CE	409.32 DW
210200	8534	8778	10	9/24	2440	5.00	CE	99.56 S
219600	03344	03360	1	9/24	16	.27	CE	13.17 S
229750	14712	16644	1	9/24	1932	3.20	CE	75.06 Stop
242700	0180	0196	10	9/24	160	2.00	CE	27.92 S
247700	03173	03193	1	9/24	20	4.60	CE	31.12 S
250700	48125	48618	1	9/24	493	6.50	CE	51.56 Shop
252100	99333	00004	1	9/24	751	9.00	CE	52.78 ofc
253450	03028	03039	1	9/24	11	1.00	CE	16.05 PK
261600	09410	09410	1	9/24			CE	11.64 DW
DATE	ACCOUNT NO.	90 DAYS PAST DUE	60 DAYS PAST DUE	30 DAYS PAST DUE	CURRENT	TOTAL DUE		
9/1/98	00870	0.00	0.00	0.00	7555.02	7555.02		

TERMS: ALL ACCOUNTS DUE BY THE 15TH DAY OF THE MONTH. A FINANCE CHARGE OF 2% PER MONTH (24% ANNUAL RATE) WILL BE APPLIED TO PAST DUE ACCOUNTS. DELINQUENT ACCOUNTS ARE SUBJECT TO DISCONNECT AFTER THE 20TH OF THE MONTH FOLLOWING STATEMENT DATE.

AUTOMATIC PAYMENTS NOW AVAILABLE
CONTACT EITHER OFFICE FOR INFO
CONTINUED ON NEXT SHEET

CITY OF PAUL

PO BOX 100
PAUL ID

3247

7555.02
3247

SALES TAX

.00

TERMS: ALL ACCOUNTS DUE 15TH DAY OF THE MONTH. A FINANCE CHARGE OF 2% PER MONTH (24% ANNUAL RATE) WILL BE APPLIED TO ALL PAST DUE ACCOUNTS. ALL DELINQUENT ACCOUNTS ARE SUBJECT TO DISCONNECT AFTER THE 20TH OF THE MONTH FOLLOWING STATEMENT DATE.

TOTAL

3,293.49

MADELINE
DEC 17 2008

ED ELECTRIC CO-OP, INC.
100 SOUTH 100 WEST - RUPERT, IDAHO 83350
(208) 436-4781 or (208) 678-5212

STATEMENT

SEE REVERSE FOR BILLING CODES

BILL MAY BE PAID AT ANY
F.D.I. EVANS BANK,
BURLEY OFFICE OR
DEPOSIT IN THE DROP BOX AT
OUR RUPERT OFFICE.

UNITED ELECTRIC CO-OP,
109 SOUTH 100 WEST
RUPERT, IDAHO 83350

RETURN
THIS
STUB
WITH YOUR
PAYMENT
WITHIN
15 DAYS FROM
DATE OF
MAILING

THANK
YOU

PROJECT SHARE
☐ CHECK HERE IF
PAYING AN ADDITION-
AL \$1.00 FOR
PROJECT SHARE.

DATE	10/12/58
ACCOUNT NO.	0087

3430.59
11582

SER / REF. NO.	METER READING		MULTI-PLIER	DATE READ/ DATE PAID	KWH USED	DEMAND	BILLING CODE	AMOUNT
	PREVIOUS	PRESENT						
	BALANCE FORWARD							7555.02
10922				10/12				393.46
96326				10/16				7555.02
089200	4642	4684	10	10/23	360	33.00	CE	160.92 0W
091049	05980	06129	1	10/21	149	.00	CE	17.90 5
092300	8643	8786	10	10/21	1430	3.00	CE	65.04 3
175140	00034	00604	40	10/22	22800	110.00	CE	1061.70 0W
210200	8778	8972	10	10/28	1940	5.00	CE	85.56 3
219600	03360	03380	1	10/23	20	.25	CE	13.11 5
229750	16644	18382	1	10/23	1738	3.25	CE	70.01 Stop
242700	0196	0211	10	10/23	150	1.00	CE	23.54 3
247700	03193	03203	1	10/23	10	4.60	CE	30.86 3
250700	48618	49137	1	10/23	519	7.00	CE	50.99 6 my
252100	00084	00732	1	10/23	648	5.00	CE	49.10 0W
253450	03039	03039	1	10/20			CE	11.64 PK
253500	09410	09410	1	10/23			CE	21.44 DW
DATE	ACCOUNT NO.	90 DAYS PAST DUE	60 DAYS PAST DUE	30 DAYS PAST DUE	CURRENT		TOTAL DUE	
1/30/59	00870				3430.59		3430.59	

3: ALL ACCOUNTS DUE BY THE 15TH DAY OF THE MONTH. A FINANCE CHARGE OF 2% PER MONTH (24% ANNUAL RATE) WILL BE APPLIED TO PAST DUE ACCOUNTS. DELINQUENT ACCOUNTS ARE SUBJECT TO DISCONNECT AFTER THE 20TH OF THE MONTH FOLLOWING STATEMENT DATE.

CITY OF PAUL

PO BOX 130
PAUL ID

83347

FOR NEW BILLING STATEMENTS NEXT
DATE HAVE A SAFE ALLOWANCE
CONTINUED ON NEXT SHEET



**UNITED ELECTRIC
CO-OP INC.**
109 South 100 West
Rupert, ID 83350

MEMBERSHIP NUMBER:	00870
NET AMOUNT DUE:	3235.45
BILLING DATE:	11/30/98



☐ PROJECT SHARE
CHECK HERE IF PAYING AN ADDITIONAL \$1.00 FOR
PROJECT SHARE.



0000039198 ***** MIXED ADC 350
CITY OF PAUL
PO BOX 130
PAUL ID 83347-0130

UNITED ELECTRIC CO-OP INC.
109 South 100 West
Rupert, ID 83350

008700000323545 17542

RETURN THIS PORTION OF STATEMENT BY 20th OF BILLING MONTH.

BILLS MAY BE PAID AT ANY LOCAL D.L. EVANS BANK, BURLEY/RUPERT OFFICE, OR DEPOSIT IN A DROP BOX AT EITHER OFFICE.

MEMBERSHIP NUMBER:	00870
CUSTOMER NAME:	CITY OF PAUL

DUE BY THE 20th DAY OF THE MONTH. A FINANCE CHARGE OF 2% PER ANNUM (ANNUAL RATE) WILL BE APPLIED TO THE PAST DUE ACCOUNTS. DELINQUENT ACCOUNTS ARE SUBJECT TO DISCONNECT AFTER THE 25th OF THE MONTH FOLLOWING BILLING DATE.



**UNITED ELECTRIC
CO-OP INC.**
109 South 100 West Rupert, ID 83350
208-436-4781 Phone
208-436-1264 Fax
www.unitedelectric.org

SERVICE/ REF. NO.	METER READING		MULTI- PLIER	DATE READ/ PAID	KWH USED	DEMAND/kw	BILLING DESCRIPTION	AMOUNT
	PREVIOUS	PRESENT						
326860				11/02			BALANCE FORWARD	3430.59
332500				11/02			PUMP ENERGY	25.71CR
11962				11/16			PUMP ENERGY	25.71CR
089200	4684	4949	10	11/19	2650	44.00	ACCOUNT CREDIT	3430.59CR
091049	06129	06299	1	11/19	170	.60	COMMERCIAL ENERGY	265.80
092300	8786	8895	10	11/19	1090	4.50	COMMERCIAL ENERGY	18.53
175140	00604	01075	40	11/20	18840	108.40	COMMERCIAL ENERGY	62.41
210200	8972	9088	10	11/23	1160	5.00	COMMERCIAL ENERGY	952.16
219600	03380	03431	1	11/23	51	.32	COMMERCIAL ENERGY	66.29
229750	18382	20154	1	11/23	1772	3.50	COMMERCIAL ENERGY	14.29
242700	0211	0223	10	11/23	120	1.50	COMMERCIAL ENERGY	72.13
247700	03203	03208	1	11/23	5	4.60	COMMERCIAL ENERGY	24.82
250700	49137	49818	1	11/23	681	6.80	COMMERCIAL ENERGY	30.73
252100	00732	02036	1	11/23	1304	5.20	COMMERCIAL ENERGY	57.38
253450	03039	03039	1	11/23			COMMERCIAL ENERGY	66.98
							COMMERCIAL ENERGY	11.64

AMOUNT FROM PREVIOUS BILL	PAYMENTS & ADJUSTMENTS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
3430.59	3430.59CR	0.00	3235.45	3235.45

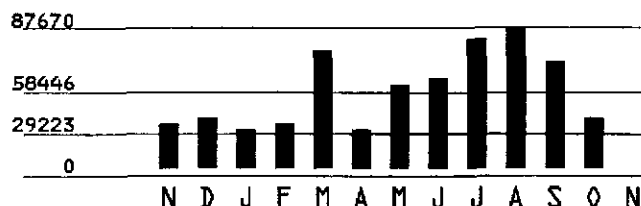
FX0728

SEE BACK FOR SERVICE NUMBERS AND ADDRESSES

MERRY CHRISTMAS & HAPPY NEW YEAR
WE HOPE YOU LIKE OUR NEW STATEMENTS

COMPARE YOUR USAGE

YEAR AGO ← → CURRENT MONTH





**UNITED ELECTRIC
CO-OP INC.**
109 South 100 West
Rupert, ID 83350

MEMBERSHIP NUMBER:	00870
NET! UNIT DUE:	2610.08
BILLING DATE:	12/31/98



☐ PROJECT SHARE
CHECK HERE IF PAYING AN ADDITIONAL \$1.00 FOR
PROJECT SHARE.



UNITED ELECTRIC CO-OP INC.
109 South 100 West
Rupert, ID 83350

CITY OF PAUL

PO BOX 130
PAUL ID

83347

008700000261008 24857

RETURN THIS PORTION OF STATEMENT BY 20th OF BILLING MONTH.

BILLS MAY BE PAID AT ANY LOCAL D.L. EVANS BANK, BURLEY/RUPERT OFFICE, OR DEPOSIT IN A DROP BOX AT EITHER OFFICE.

MEMBERSHIP NUMBER:	00870
CUSTOMER NAME:	CITY OF PAUL

DUE BY THE 20th DAY OF THE MONTH. A FINANCE CHARGE OF 2% PER
ANNUM (ANNUAL RATE) WILL BE APPLIED TO THE PAST DUE ACCOUNTS.
DELINQUENT ACCOUNTS ARE SUBJECT TO DISCONNECT AFTER THE 25th
OF THE MONTH FOLLOWING BILLING DATE.

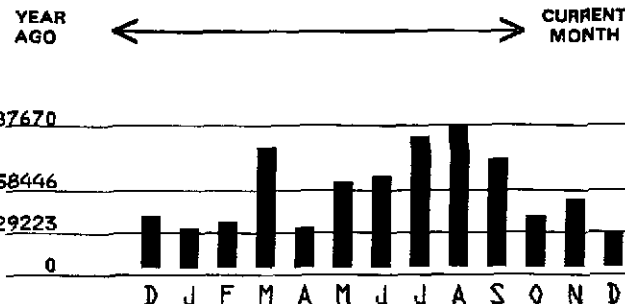


**UNITED ELECTRIC
CO-OP INC.**
109 South 100 West Rupert, ID 83350
208-436-4781 Phone
208-436-1264 Fax
www.unitedelectric.org

SERVICE/ REF. NO.	METER READING		MULTI- PLIER	DATE READ/ PAID	KWH USED	DEMAND/kw	BILLING DESCRIPTION	AMOUNT
	PREVIOUS	PRESENT						
17542				12/11			BALANCE FORWARD	3235.45
089200	4949	5056	10	12/21	1070	6.00	ACCOUNT CREDIT	3235.45CR
091049	06299	06441	1	12/21	142	1.20	COMMERCIAL ENERGY	68.07 DL
092300	8895	9006	10	12/21	1110	3.00	COMMERCIAL ENERGY	20.28 S
175140	01075	01601	40	12/22	21040	107.60	COMMERCIAL ENERGY	56.74 S
210200	9088	9206	10	12/23	1180	4.00	COMMERCIAL ENERGY	1006.06 DW
219600	03431	03515	1	12/23	84	.32	COMMERCIAL ENERGY	62.69 S
229750	20154	22295	1	12/23	2141	3.00	COMMERCIAL ENERGY	15.14 S
242700	0223	0234	10	12/23	110	1.00	COMMERCIAL ENERGY	79.66 SL
247700	03208	03216	1	12/23	8	1.40	COMMERCIAL ENERGY	22.50 S
250700	49818	50433	1	12/23	615	5.60	COMMERCIAL ENERGY	17.62 S
252100	02036	04007	1	12/23	1971	7.20	COMMERCIAL ENERGY	50.71 SH
253450	03039	03039	1	12/23			COMMERCIAL ENERGY	92.56 CO
253500	09410	09410	1	12/23			COMMERCIAL ENERGY	11.64 P
253700	99927	01472	1	12/23	1545	90.00	COMMERCIAL ENERGY	11.64 DW
								426.71 DU

AMOUNT FROM PREVIOUS BILL	PAYMENTS & ADJUSTMENTS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
3235.45	3235.45CR	0.00	2610.08	2610.08

SEE BACK FOR SERVICE NUMBERS AND ADDRESSES

IF STATEMENT IS NOT CORRECT, CALL
AUDITORS G PRICE & ASSOC 678-9019**COMPARE YOUR USAGE**



**UNITED ELECTRIC
CO-OP INC.**
109 South 100 West
Rupert, ID 83350

MEMBERSHIP NUMBER:	00870
NET AMOUNT DUE:	2447.35
BILLING DATE:	1/31/99



PROJECT SHARE

CHECK HERE IF PAYING AN ADDITIONAL \$1.00 FOR
PROJECT SHARE.



CITY OF PAUL

PO BOX 130
PAUL ID

83347

UNITED ELECTRIC CO-OP INC.
109 South 100 West
Rupert, ID 83350

008700000244735 30766

RETURN THIS PORTION OF STATEMENT BY 20th OF BILLING MONTH.

BILLS MAY BE PAID AT ANY LOCAL D.L. EVANS BANK, BURLEY/RUPERT OFFICE, OR DEPOSIT IN A DROP BOX AT EITHER OFFICE.

MEMBERSHIP NUMBER:	00870
CUSTOMER NAME:	CITY OF PAUL

DUE BY THE 20th DAY OF THE MONTH. A FINANCE CHARGE OF 2% PER
ANNUUM (ANNUAL RATE) WILL BE APPLIED TO THE PAST DUE ACCOUNTS.
DELINQUENT ACCOUNTS ARE SUBJECT TO DISCONNECT AFTER THE 25th
OF THE MONTH FOLLOWING BILLING DATE.



**UNITED ELECTRIC
CO-OP INC.**

109 South 100 West, Rupert, ID 83350
208-436-4781 Phone
208-436-1264 Fax
www.unitedelectric.org

SERVICE/ REF. NO.	METER READING		MULTI- PLIER	DATE READ/ PAID	KWH USED	DEMAND/kw	BILLING DESCRIPTION	AMOUNT
	PREVIOUS	PRESENT						
24857				1/15			BALANCE FORWARD	2610.08
089200	5056	5164	10	1/19	1080	3.50	ACCOUNT CREDIT	2610.08CR
091049	06441	06541	1	1/19	100	1.00	COMMERCIAL ENERGY	158.02 DW
092300	9006	9105	10	1/19	990	3.00	COMMERCIAL ENERGY	18.36 S
175140	01601	02043	40	1/21	17680	108.00	COMMERCIAL ENERGY	53.62 S
210200	9206	9425	10	1/22	2190	4.00	COMMERCIAL ENERGY	920.36 DW
219600	03515	03590	1	1/22	75	.27	COMMERCIAL ENERGY	88.94 S
229750	22295	24095	1	1/22	1800	3.00	COMMERCIAL ENERGY	14.70 S
242700	0234	0244	10	1/22	100	1.00	COMMERCIAL ENERGY	70.80 S
247700	03216	03244	1	1/22	28	1.88	COMMERCIAL ENERGY	22.24 S
250700	50433	51160	1	1/22	727	7.00	COMMERCIAL ENERGY	20.12 S
252100	04007	05908	1	1/22	1901	6.80	COMMERCIAL ENERGY	59.40 S
253450	03039	03039	1	1/22			COMMERCIAL ENERGY	89.09 S
253500	09410	09412	1	1/22	2	1.60	COMMERCIAL ENERGY	11.64 S
255100	8407	8541	10	1/22	1340	4.00	COMMERCIAL ENERGY	18.29 DW
							COMMERCIAL ENERGY	66.84 S

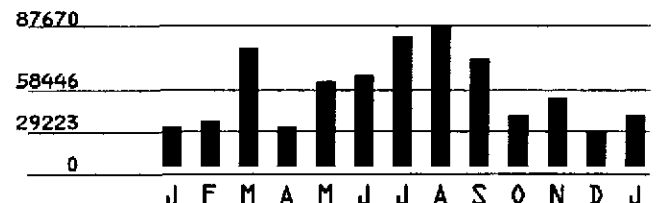
AMOUNT FROM PREVIOUS BILL	PAYMENTS & ADJUSTMENTS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
2610.08	2610.08CR	0.00	2447.35	2447.35

SEE BACK FOR SERVICE NUMBERS AND ADDRESSES

ANNUAL MEMBER MEETING MARCH 3 1999
2:00 PM AT BURLEY INN

COMPARE YOUR USAGE

YEAR AGO ← → CURRENT MONTH





**UNITED ELECTRIC
CO-OP INC.**
109 South 100 West
Rupert, ID 83350

MEMBERSHIP NUMBER:	00870
NET AMOUNT DUE:	2487.99
BILLING DATE:	2/28/99



PROJECT SHARE

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PROJECT SHARE.



UNITED ELECTRIC CO-OP INC.
109 South 100 West
Rupert, ID 83350

0000038685 ***** MIXED ADC 350



CITY OF PAUL
PO BOX 130
PAUL ID 83347-0130

008700000248799 36566

RETURN THIS PORTION OF STATEMENT BY 20th OF BILLING MONTH.

BILLS MAY BE PAID AT ANY LOCAL D.L. EVANS BANK, BURLEY/RUPERT OFFICE, OR DEPOSIT IN A DROP BOX AT EITHER OFFICE.

MEMBERSHIP NUMBER:	00870
CUSTOMER NAME:	CITY OF PAUL

DUE BY THE 20th DAY OF THE MONTH. A FINANCE CHARGE OF 2% PER
ANNUM (ANNUAL RATE) WILL BE APPLIED TO THE PAST DUE ACCOUNTS.
DELINQUENT ACCOUNTS ARE SUBJECT TO DISCONNECT AFTER THE 25th
OF THE MONTH FOLLOWING BILLING DATE.



**UNITED ELECTRIC
CO-OP INC.**

109 South 100 West Rupert, ID 83350
208-436-4781 Phone
208-436-1264 Fax
www.unitedelectric.org

SERVICE/ REF. NO.	METER READING		MULTI- PLIER	DATE READ/ PAID	KWH USED	DEMAND/kw	BILLING DESCRIPTION	AMOUNT
	PREVIOUS	PRESENT						
30766				2/16			BALANCE FORWARD	2447.35
089200	5164	5303	10	2/19	1390	4.00	ACCOUNT CREDIT	2447.35CR
091049	06541	06658	1	2/19	117	1.60	COMMERCIAL ENERGY	68.14 DW
092300	9105	9225	10	2/19	1200	3.00	COMMERCIAL ENERGY	21.28 S
175140	02043	02489	40	2/19	17840	108.40	COMMERCIAL ENERGY	59.08 S
210200	9425	9499	10	2/19	740	5.00	COMMERCIAL ENERGY	926.17 DW
219600	03590	03677	1	2/19	87	.38	COMMERCIAL ENERGY	55.37 S
229750	24095	25940	1	2/22	1845	3.20	COMMERCIAL ENERGY	15.47 S
242700	0244	0259	10	2/22	150	2.00	COMMERCIAL ENERGY	72.79 S
247700	03244	03255	1	2/22	11	4.00	COMMERCIAL ENERGY	27.66 S
250700	51160	52055	1	2/22	895	7.00	COMMERCIAL ENERGY	28.42 S
252100	05908	08247	1	2/22	2339	8.30	COMMERCIAL ENERGY	63.76 S
253450	03039	03039	1	2/22			COMMERCIAL ENERGY	106.66 of
253500	09412	09412	1	2/22			COMMERCIAL ENERGY	11.64 of
253700	03512	05456	1	2/22	1944	3.76	COMMERCIAL ENERGY	11.64 DW
							COMMERCIAL ENERGY	81.56 DW

AMOUNT FROM PREVIOUS BILL	PAYMENTS & ADJUSTMENTS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
2447.35	2447.35CR	0.00	2487.99	2487.99

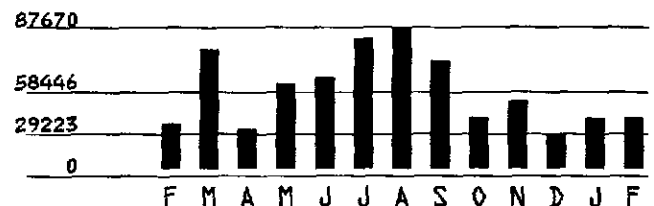
SEE BACK FOR SERVICE NUMBERS AND ADDRESSES

HIGH SCHOOL SOPHOMORE & JUNIORS
SIGN UP FOR YOUTH RALLY AT OFFICE

MEMORIAL
FEB 17 1999

COMPARE YOUR USAGE

YEAR AGO ← → CURRENT MONTH





**UNITED ELECTRIC
CO-OP INC.**
109 South 100 West
Rupert, ID 83350

MEMBERSHIP NUMBER:	00870
NET AMOUNT DUE:	2380.57
BILLING DATE:	3/31/99



PROJECT SHARE

CHECK HERE IF PAYING AN ADDITIONAL \$1.00 FOR
PROJECT SHARE.



UNITED ELECTRIC CO-OP INC.
109 South 100 West
Rupert, ID 83350

CITY OF PAUL

PO BOX 130
PAUL ID

83347

008700000238057 42440

RETURN THIS PORTION OF STATEMENT BY 20th OF BILLING MONTH.

BILLS MAY BE PAID AT ANY LOCAL D.L. EVANS BANK, BURLEY/RUPERT OFFICE, OR DEPOSIT IN A DROP BOX AT EITHER OFFICE.

MEMBERSHIP NUMBER:	00870
CUSTOMER NAME:	CITY OF PAUL

DUE BY THE 20th DAY OF THE MONTH. A FINANCE CHARGE OF 2% PER
ANNUUM (ANNUAL RATE) WILL BE APPLIED TO THE PAST DUE ACCOUNTS.
DELINQUENT ACCOUNTS ARE SUBJECT TO DISCONNECT AFTER THE 25th
OF THE MONTH FOLLOWING BILLING DATE.



**UNITED ELECTRIC
CO-OP INC.**

109 South 100 West Rupert, ID 83350
208-436-4781 Phone
208-436-1264 Fax
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SERVICE REF. NO.	METER READING		MULTI- PLIER	DATE READ/ PAID	KWH USED	DEMAND/kw	BILLING DESCRIPTION	AMOUNT
	PREVIOUS	PRESENT						
36566				3/15			BALANCE FORWARD	2487.99
089200	5303	5425	10	3/22	1220	4.00	ACCOUNT CREDIT	2487.99CR
091049	06658	06789	1	3/22	131	2.40	COMMERCIAL ENERGY	63.73 DW
092300	9225	9346	10	3/22	1210	2.50	COMMERCIAL ENERGY	24.94 S
175140	02489	02863	40	3/22	14960	104.80	COMMERCIAL ENERGY	57.28 S
210200	9499	9629	10	3/23	1300	3.50	COMMERCIAL ENERGY	836.46 DW
219600	03677	03731	1	3/23	54	.38	COMMERCIAL ENERGY	63.74 S
229750	25940	27868	1	3/23	1928	3.20	COMMERCIAL ENERGY	14.61 S
242700	0259	0271	10	3/23	120	1.00	COMMERCIAL ENERGY	74.95 ST
247700	03255	03262	1	3/23	7	1.20	COMMERCIAL ENERGY	22.76 S
250700	52055	52583	1	3/23	528	7.00	COMMERCIAL ENERGY	16.77 S
252100	08247	09914	1	3/23	1667	8.00	COMMERCIAL ENERGY	54.22 S
253450	03039	03039	1	3/23		.01	COMMERCIAL ENERGY	87.96 off
253500	09412	09412	1	3/23		.01	COMMERCIAL ENERGY	11.68 Bask
253700	05456	07084	1	3/23	1628	2.75	COMMERCIAL ENERGY	11.68 DW
								69.18 DW

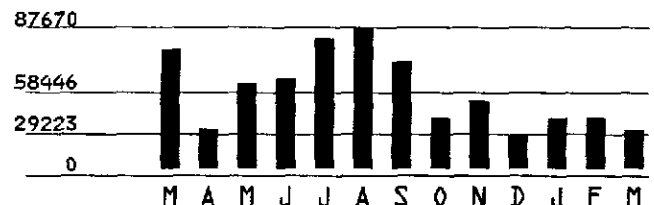
AMOUNT FROM PREVIOUS BILL	PAYMENTS & ADJUSTMENTS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
2487.99	2487.99CR	0.00	2380.57	2380.57

SEE BACK FOR SERVICE NUMBERS AND ADDRESSES

AVOID THE WINTER GLUM - USE LEVEL
PAY AND YOU'LL SAVE "SUM"!!!

PAID
FEB 17 1999

COMPARE YOUR USAGE

YEAR
AGOCURRENT
MONTH

April 1999

BILLS MAY BE PAID AT ANY LOCAL D.L. EVANS BANK, BURLEY/RUPERT OFFICE, OR DEPOSIT IN A DROP BOX AT EITHER OFFICE.

MEMBERSHIP NUMBER:	00870
CUSTOMER NAME:	CITY OF PAUL

DUE BY THE 20th DAY OF THE MONTH. A FINANCE CHARGE OF 2% PER ANNUM (ANNUAL RATE) WILL BE APPLIED TO THE PAST DUE ACCOUNTS. DELINQUENT ACCOUNTS ARE SUBJECT TO DISCONNECT AFTER THE 25th OF THE MONTH FOLLOWING BILLING DATE.



**UNITED ELECTRIC
CO-OP INC.**
109 South 100 West Rupert, ID 833
208-436-4781 Phone
208-436-1264 Fax
www.unitedelectric.org

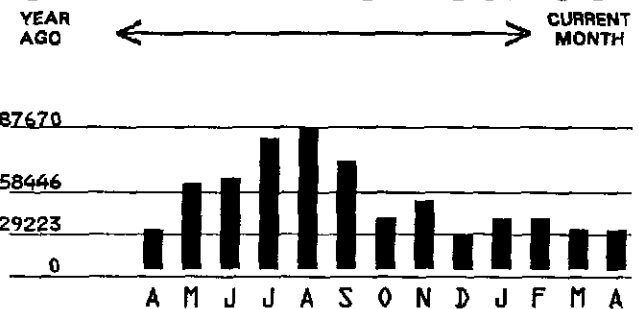
SERVICE/ REF. NO.	METER READING		MULTI- PLIER	DATE READ/ PAID	KWH USED	DEMAND/kw	BILLING DESCRIPTION	AMOUNT
	PREVIOUS	PRESENT						
42440				4/16			BALANCE FORWARD	2380.57
210200	9629	9740	10	4/20	1110	7.00	ACCOUNT CREDIT	2380.57CR
219600	03731	03774	1	4/20	43	.57	COMMERCIAL ENERGY	73.23 S
255100	8857	8985	10	4/20	1280	10.00	COMMERCIAL ENERGY	15.11 S
089200	5425	5522	10	4/21	970	4.50	COMMERCIAL ENERGY	90.02 S
091049	06789	06870	1	4/21	81	2.95	COMMERCIAL ENERGY	59.29 S
092300	9346	9421	10	4/21	750	7.00	COMMERCIAL ENERGY	25.91 S
175140	02863	03267	40	4/21	16160	107.20	COMMERCIAL ENERGY	63.87 S
229750	27868	29734	1	4/22	1866	3.00	COMMERCIAL ENERGY	877.55 D
242700	0271	0283	10	4/22	120	1.00	COMMERCIAL ENERGY	72.52 S
247700	03262	03267	1	4/22	5	4.20	COMMERCIAL ENERGY	22.76 S
250700	52583	53078	1	4/22	495	7.00	COMMERCIAL ENERGY	29.08 S
252100	09914	11482	1	4/22	1568	8.35	COMMERCIAL ENERGY	53.37 S
253450	03039	03039	1	4/22			COMMERCIAL ENERGY	86.82 S
253500	09412	09412	1	4/22			COMMERCIAL ENERGY	11.64 S
							COMMERCIAL ENERGY	11.64 S

AMOUNT FROM PREVIOUS BILL	PAYMENTS & ADJUSTMENTS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
2380.57	2380.57CR	0.00	2411.71	2411.71

SEE BACK FOR SERVICE NUMBERS AND ADDRESSES

HAPPY MOTHER'S DAY AND
CONGRATULATIONS GRADUATING SENIORS

COMPARE YOUR USAGE





**UNITED ELECTRIC
CO-OP INC.**
109 South 100 West
Rupert, ID 83350

MEMBERS NUMBER:	00870
NET AMOUNT DUE:	3023.41
BILLING DATE:	5/31/99



CITY OF PAUL

PO BOX 130
PAUL ID

83347

☐ PROJECT SHARE
CHECK HERE IF PAYING AN ADDITIONAL \$1.00 FOR
PROJECT SHARE.



UNITED ELECTRIC CO-OP INC.
109 South 100 West
Rupert, ID 83350

008700000302341 54524

RETURN THIS PORTION OF STATEMENT BY 20th OF BILLING MONTH.

BILLS MAY BE PAID AT ANY LOCAL D.L. EVANS BANK, BURLEY/RUPERT OFFICE, OR DEPOSIT IN A DROP BOX AT EITHER OFFICE.

MEMBERSHIP NUMBER:	00870
CUSTOMER NAME:	CITY OF PAUL

DUE BY THE 20th DAY OF THE MONTH. A FINANCE CHARGE OF 2% PER
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**UNITED ELECTRIC
CO-OP INC.**

109 South 100 West Rupert, ID 83350
208-436-4781 Phone
208-436-1264 Fax
www.unitedelectric.org

SERVICE/ REF. NO.	METER READING		MULTI- PLIER	DATE READ/ PAID	KWH USED	DEMAND/kw	BILLING DESCRIPTION	AMOUNT
	PREVIOUS	PRESENT						
48433				5/14			BALANCE FORWARD	2411.71
089200	5522	5601	10	5/19	790	2.00	ACCOUNT CREDIT	2411.71CR
091049	06870	07940	1	5/19	1070	1.00	COMMERCIAL ENERGY	44.30 DW
092300	9421	9518	10	5/19	970	4.00	COMMERCIAL ENERGY	43.58 S
175140	03267	03732	40	5/19	18600	114.80	COMMERCIAL ENERGY	57.23 S
210200	9740	9888	10	5/21	1480	5.00	COMMERCIAL ENERGY	972.31 DW
219600	03774	03817	1	5/21	43	.23	COMMERCIAL ENERGY	74.61 S
229750	29734	31465	1	5/21	1731	3.20	COMMERCIAL ENERGY	13.71 S
242700	0283	0295	10	5/21	120	1.00	COMMERCIAL ENERGY	69.83 ST
247700	03267	03346	1	5/21	78	1.60	COMMERCIAL ENERGY	22.76 S
250700	53078	53652	1	5/21	574	7.00	COMMERCIAL ENERGY	20.29 S
252100	11482	12751	1	5/21	1269	7.40	COMMERCIAL ENERGY	55.42 Shop
253450	03039	03039	1	5/21			COMMERCIAL ENERGY	75.14 ofd
253500	09412	09412	1	5/21			COMMERCIAL ENERGY	11.64 PK
253700	08611	09827	1	5/21	1216	2.69	COMMERCIAL ENERGY	11.64 DW
							COMMERCIAL ENERGY	58.22 ow

AMOUNT FROM PREVIOUS BILL	PAYMENTS & ADJUSTMENTS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
2411.71	2411.71CR	0.00	3023.41	3023.41

SEE BACK FOR SERVICE NUMBERS AND ADDRESSES

WATCH OUT FOR OVERHEAD POWER LINES
STUDENTS, HAVE A SAFE & FUN SUMMER**COMPARE YOUR USAGE**

YEAR AGO ← → CURRENT MONTH





**UNITED ELECTRIC
CO-OP INC.**
109 South 100 West
Rupert, ID 83350

MEMBERSHIP NUMBER:	00870
NET AMOUNT DUE:	3788.53
BILLING DATE:	6/30/99



CITY OF PAUL

PO BOX 130
PAUL ID

83347

☐ PROJECT SHARE
CHECK HERE IF PAYING AN ADDITIONAL \$1.00 FOR
PROJECT SHARE.



UNITED ELECTRIC CO-OP INC.
109 South 100 West
Rupert, ID 83350

008700000378853 60571

RETURN THIS PORTION OF STATEMENT BY 20th OF BILLING MONTH

BILLS MAY BE PAID AT ANY LOCAL D.L. EVANS BANK, BURLEY/RUPERT OFFICE, OR DEPOSIT IN A DROP BOX AT EITHER OFFICE.

MEMBERSHIP NUMBER:	00870
CUSTOMER NAME:	CITY OF PAUL

DUE BY THE 20th DAY OF THE MONTH. A FINANCE CHARGE OF 2% PER
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OF THE MONTH FOLLOWING BILLING DATE.



**UNITED ELECTRIC
CO-OP INC.**

109 South 100 West Rupert, ID 83350
208-436-4781 Phone
208-436-1264 Fax
www.unitedelectric.org

SERVICE/ REF. NO.	METER READING		MULTI- PLIER	DATE READ/ PAID	KWH USED	DEMAND/kw	BILLING DESCRIPTION	AMOUNT
	PREVIOUS	PRESENT						
54524				6/11			BALANCE FORWARD	3023.41
089200	5601	6462	10	6/21	8610	43.50	ACCOUNT CREDIT	3023.41CR
091049	06940	06982	1	6/21	42	1.10	COMMERCIAL ENERGY	DW 418.67
092300	9518	9668	10	6/21	1500	3.00	COMMERCIAL ENERGY	S 17.27
175140	03732	04426	40	6/21	27760	126.40	COMMERCIAL ENERGY	S 66.88
210200	9888	0131	10	6/23	2430	5.00	COMMERCIAL ENERGY	DW 1258.25
219600	03817	03835	1	6/23	18	.20	COMMERCIAL ENERGY	S 99.30
229750	31465	33404	1	6/23	1939	3.50	COMMERCIAL ENERGY	S 12.93
242700	0295	0312	10	6/23	170	1.00	COMMERCIAL ENERGY	Stop 76.48
247700	03346	03362	1	6/23	16	2.00	COMMERCIAL ENERGY	S 24.06
250700	53652	54148	1	6/23	498	4.00	COMMERCIAL ENERGY	S 20.30
252100	12751	13766	1	6/23	1015	3.30	COMMERCIAL ENERGY	Shop 41.02
253450	03039	03039	1	6/23			COMMERCIAL ENERGY	of 51.63
253500	09412	09412	1	6/23		.60	COMMERCIAL ENERGY	Park 11.64
253700	09827	10235	1	6/23	408	2.31	COMMERCIAL ENERGY	DW 14.11
							COMMERCIAL ENERGY	DW 35.65

AMOUNT FROM PREVIOUS BILL	PAYMENTS & ADJUSTMENTS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
3023.41	3023.41CR	0.00	3788.53	3788.53

SEE BACK FOR SERVICE NUMBERS AND ADDRESSES

BEWARE OF OVERHEAD POWERLINES
WHEN MOVING IRRIGATION LINES

COMPARE YOUR USAGEYEAR
AGOCURRENT
MONTH



**UNITED ELECTRIC
CO-OP INC.**
109 South 100 West
Rupert, ID 83350

MEMBERSHIP NUMBER:	00870
NET AMOUNT DUE:	4561.85
BILLING DATE:	7/31/99



PROJECT SHARE

CHECK HERE IF PAYING AN ADDITIONAL \$1.00 FOR
PROJECT SHARE.



CITY OF PAUL

PO BOX 130
PAUL ID

83347

UNITED ELECTRIC CO-OP INC.
109 South 100 West
Rupert, ID 83350

008700000456185 66709

RETURN THIS PORTION OF STATEMENT BY 20th OF BILLING MONTH.

BILLS MAY BE PAID AT ANY LOCAL D.L. EVANS BANK, BURLEY/RUPERT OFFICE, OR DEPOSIT IN A DROP BOX AT EITHER OFFICE.

MEMBERSHIP NUMBER:	00870
CUSTOMER NAME:	CITY OF PAUL

DUE BY THE 20th DAY OF THE MONTH. A FINANCE CHARGE OF 2% PER
ANNUUM (ANNUAL RATE) WILL BE APPLIED TO THE PAST DUE ACCOUNTS.
DELINQUENT ACCOUNTS ARE SUBJECT TO DISCONNECT AFTER THE 25th
OF THE MONTH FOLLOWING BILLING DATE.



**UNITED ELECTRIC
CO-OP INC.**

109 South 100 West Rupert, ID 83350
208-436-4781 Phone
208-436-1264 Fax
www.unitedelectric.org

SERVICE/ REF. NO.	METER READING		MULTI- PLIER	DATE READ/ PAID	KWH USED	DEMAND/kw	BILLING DESCRIPTION	AMOUNT
	PREVIOUS	PRESENT						
60571				7/16			BALANCE FORWARD	3788.53
089200	6462	8236	10	7/20	17740	48.50	ACCOUNT CREDIT	3788.53CR
091049	06982	07017	1	7/20	35	1.80	COMMERCIAL ENERGY	676.63 DW
092300	9668	9847	10	7/20	1790	6.00	COMMERCIAL ENERGY	19.97 S
175140	04426	05104	40	7/22	27120	128.80	COMMERCIAL ENERGY	86.79 S
210200	0131	0359	10	7/22	2280	10.00	COMMERCIAL ENERGY	1251.51 DW
219600	03835	03866	1	7/22	31	.27	COMMERCIAL ENERGY	116.02 S
229750	33404	35103	1	7/22	1699	3.00	COMMERCIAL ENERGY	13.56 S
242700	0312	0330	10	7/22	180	3.00	COMMERCIAL ENERGY	68.17 S
247700	03362	03385	1	7/22	23	3.00	COMMERCIAL ENERGY	32.57 S
250700	54148	54588	1	7/22	440	5.00	COMMERCIAL ENERGY	24.61 S
252100	13766	14720	1	7/22	954	4.00	COMMERCIAL ENERGY	43.69 S
253450	03039	03040	1	7/22	1	.80	COMMERCIAL ENERGY	52.93 off
253500	09412	09412	1	7/22			COMMERCIAL ENERGY	14.96 PK
253700	10235	10542	1	7/22	307	50.95	COMMERCIAL ENERGY	11.64 DW
							COMMERCIAL ENERGY	233.54 DW

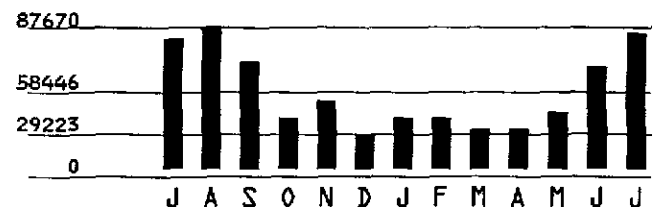
AMOUNT FROM PREVIOUS BILL	PAYMENTS & ADJUSTMENTS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
3788.53	3788.53CR	0.00	4561.85	4561.85

SEE BACK FOR SERVICE NUMBERS AND ADDRESSES

ENJOY THE MINIDOKA & CASSIA COUNTY
FAIRS & JUST THINK---BACK TO SCHOOL

COMPARE YOUR USAGE

YEAR AGO ← → CURRENT MONTH





**UNITED ELECTRIC
CO-OP INC.**
109 South 100 West
Rupert, ID 83350

MEMBERSHIP NUMBER:	00870
NET AMOUNT DUE:	4132.68
BILLING DATE:	8/31/99



☐ PROJECT SHARE
CHECK HERE IF PAYING AN ADDITIONAL \$1.00 FOR
PROJECT SHARE.



UNITED ELECTRIC CO-OP INC.
109 South 100 West
Rupert, ID 83350

CITY OF PAUL

PO BOX 130
PAUL ID

83347

0087000000413268 72716

RETURN THIS PORTION OF STATEMENT BY 20th OF BILLING MONTH.

BILLS MAY BE PAID AT ANY LOCAL D.L. EVANS BANK, BURLEY/RUPERT OFFICE, OR DEPOSIT IN A DROP BOX AT EITHER OFFICE.

MEMBERSHIP NUMBER:	00870
CUSTOMER NAME:	CITY OF PAUL

DUE BY THE 20th DAY OF THE MONTH. A FINANCE CHARGE OF 2% PER ANNUM (ANNUAL RATE) WILL BE APPLIED TO THE PAST DUE ACCOUNTS. DELINQUENT ACCOUNTS ARE SUBJECT TO DISCONNECT AFTER THE 25th OF THE MONTH FOLLOWING BILLING DATE.



**UNITED ELECTRIC
CO-OP INC.**
109 South 100 West Rupert, ID 83350
208-436-4781 Phone
208-436-1264 Fax
www.unitedelectric.org

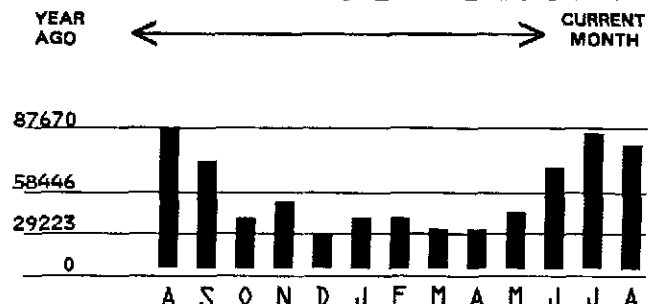
SERVICE/ REF. NO.	METER READING		MULTI- PLIER	DATE READ/ PAID	KWH USED	DEMAND/kw	BILLING DESCRIPTION	AMOUNT
	PREVIOUS	PRESENT						
66709				8/13			BALANCE FORWARD	4561.85
089200	8236	0126	10	8/23	18900	48.50	ACCOUNT CREDIT	4561.85CR
091049	07017	07048	1	8/23	31	2.00	COMMERCIAL ENERGY	706.79 DW
092300	9847	0018	10	8/23	1710	4.00	COMMERCIAL ENERGY	20.69 S
229750	35103	36820	1	8/23	1717	3.00	COMMERCIAL ENERGY	76.46 S
242700	0330	0344	10	8/23	140	2.00	COMMERCIAL ENERGY	68.64 ST
247700	03385	03399	1	8/23	14	4.00	COMMERCIAL ENERGY	27.40 S
250700	54588	54999	1	8/23	411	5.00	COMMERCIAL ENERGY	28.49 S
252100	14720	15673	1	8/23	953	4.00	COMMERCIAL ENERGY	42.94 S
253500	09412	09412	1	8/23			COMMERCIAL ENERGY	52.90 of S
253700	10542	10724	1	8/23	182	.45	COMMERCIAL ENERGY	11.64 DW
255100	9554	9764	10	8/23	2100	5.00	COMMERCIAL ENERGY	22.11 DW
175140	05104	05755	40	8/24	26040	112.80	COMMERCIAL ENERGY	90.72 S
253450	03040	03130	1	8/24	90		COMMERCIAL ENERGY	1157.47 DW
210200	0359	0607	10	8/25	2480	5.00	COMMERCIAL ENERGY	13.98 PK
							COMMERCIAL ENERGY	100.60 S

AMOUNT FROM PREVIOUS BILL	PAYMENTS & ADJUSTMENTS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
4561.85	4561.85CR	0.00	4132.68	4132.68

SEE BACK FOR SERVICE NUMBERS AND ADDRESSES

HAVE A SAFE & ENJOYABLE LABOR DAY
BE CAUTIOUS OF HARVEST MACHINERY

COMPARE YOUR USAGE





**UNITED ELECTRIC
CO-OP INC.**
109 South 100 West
Rupert, ID 83350

MEMBERSHIP NUMBER:	00870
NET. AMT DUE:	3909.58
BILLING DATE:	9/30/99



CITY OF PAUL

PO BOX 130
PAUL ID

83347

☐ PROJECT SHARE
CHECK HERE IF PAYING AN ADDITIONAL \$1.00 FOR
PROJECT SHARE.



UNITED ELECTRIC CO-OP INC.
109 South 100 West
Rupert, ID 83350

008700000390958 78872

RETURN THIS PORTION OF STATEMENT BY 20th OF BILLING MONTH.

BILLS MAY BE PAID AT ANY LOCAL D.L. EVANS BANK, BURLEY/RUPERT OFFICE, OR DEPOSIT IN A DROP BOX AT EITHER OFFICE.

MEMBERSHIP NUMBER:	00870
CUSTOMER NAME:	CITY OF PAUL

DUE BY THE 20th DAY OF THE MONTH. A FINANCE CHARGE OF 2% PER
ANNUM (ANNUAL RATE) WILL BE APPLIED TO THE PAST DUE ACCOUNTS.
DELINQUENT ACCOUNTS ARE SUBJECT TO DISCONNECT AFTER THE 25th
OF THE MONTH FOLLOWING BILLING DATE.



**UNITED ELECTRIC
CO-OP INC.**
109 South 100 West, Rupert, ID 83350
208-436-4781 Phone
208-436-1264 Fax
www.unitedelectric.org

SERVICE REF. NO.	METER READING		MULTI- PLIER	DATE READ/ PAID	KWH USED	DEMAND/kw	BILLING DESCRIPTION	AMOUNT
	PREVIOUS	PRESENT						
72716				9/10			BALANCE FORWARD	4132.68
089200	0126	1326	10	9/20	12000	47.00	ACCOUNT CREDIT	4132.68CR
091049	07048	07092	1	9/20	44	1.60	COMMERCIAL ENERGY	521.23 DW
092300	0018	0162	10	9/20	1440	3.00	COMMERCIAL ENERGY	19.38 S
175140	05755	06350	40	9/21	23800	112.00	COMMERCIAL ENERGY	65.32 S
210200	0607	0774	10	9/22	1670	4.00	COMMERCIAL ENERGY	1095.94 DW
219600	03902	03920	1	9/22	18	.23	COMMERCIAL ENERGY	75.42 S
229750	36820	38870	1	9/22	2050	3.00	COMMERCIAL ENERGY	13.06 S
242700	0344	0358	10	9/22	140	2.00	COMMERCIAL ENERGY	77.30 stay
247700	03399	03406	1	9/22	7	3.80	COMMERCIAL ENERGY	27.40 S
250700	54999	55476	1	9/22	477	4.00	COMMERCIAL ENERGY	27.49 S
252100	15673	16689	1	9/22	1016	4.90	COMMERCIAL ENERGY	40.53 sho
253700	10724	11026	1	9/22	302	2.39	COMMERCIAL ENERGY	58.25 af
255100	9764	9961	10	9/22	1970	5.00	COMMERCIAL ENERGY	33.22 DW
207250	75358	75583	1	9/27	225	2.00	COMMERCIAL ENERGY	87.34 S
								25.73 S

AMOUNT FROM PREVIOUS BILL	PAYMENTS & ADJUSTMENTS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
4132.68	4132.68CR	0.00	3909.58	3909.58

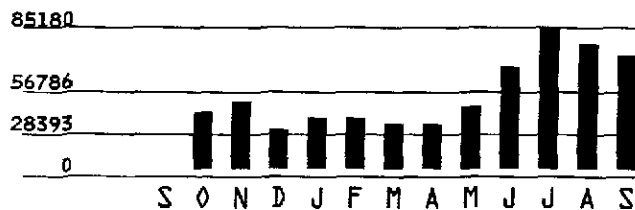
SEE BACK FOR SERVICE NUMBERS AND ADDRESSES

HALLOWEEN IS RAPIDLY APPROACHING -
WATCH OUT FOR THOSE LITTLE GOBLINS

12/10/99
10/10/99

COMPARE YOUR USAGE

YEAR AGO ← → CURRENT MONTH





**UNITED ELECTRIC
CO-OP INC.**
109 South 100 West
Rupert, ID 83350

MEMBERSHIP NUMBER:	00870
NET AMOUNT DUE:	2736.10
BILLING DATE:	10/31/99



0000039585 ***** 3-DIGIT 833



CITY OF PAUL
PO BOX 130
PAUL ID 83347-0130

☐ PROJECT SHARE
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PROJECT SHARE.



UNITED ELECTRIC CO-OP INC.
109 South 100 West
Rupert, ID 83350

0087000000273610 85036

RETURN THIS PORTION OF STATEMENT BY 20th OF BILLING MONTH.

BILLS MAY BE PAID AT ANY LOCAL D.L. EVANS BANK, BURLEY/RUPERT OFFICE, OR DEPOSIT IN A DROP BOX AT EITHER OFFICE.

MEMBERSHIP NUMBER:	00870
CUSTOMER NAME:	CITY OF PAUL

DUE BY THE 20th DAY OF THE MONTH. A FINANCE CHARGE OF 2% PER
MONTH (24% ANNUAL RATE) WILL BE APPLIED TO THE PAST DUE ACCOUNTS.
DELINQUENT ACCOUNTS ARE SUBJECT TO DISCONNECT AFTER THE 25th
OF THE MONTH FOLLOWING BILLING DATE.



**UNITED ELECTRIC
CO-OP INC.**
109 South 100 West Rupert, ID 83350
208-436-4781 Phone
208-436-1264 Fax
www.unitedelectric.org

SERVICE REF. NO.	METER READING		MULTI- PLIER	DATE READ PAID	KWH USED	DEMAND/kw	BILLING DESCRIPTION	AMOUNT
	PREVIOUS	PRESENT						
78872				10/15			BALANCE FORWARD	3909.58
089200	1326	1433	10	10/20	1070	46.50	ACCOUNT CREDIT	3909.58CR
091049	07092	07149	1	10/20	57	5.40	COMMERCIAL ENERGY	235.03 DW
092300	0162	0292	10	10/20	1300	2.50	COMMERCIAL ENERGY	35.38 S
175140	06350	06915	40	10/21	22600	110.80	COMMERCIAL ENERGY	59.62 S
210200	0774	0931	10	10/22	1570	3.50	COMMERCIAL ENERGY	1059.80 DW
219600	03920	03941	1	10/22	21	.18	COMMERCIAL ENERGY	70.76 S
229750	38870	40659	1	10/22	1789	3.00	COMMERCIAL ENERGY	12.93 S
242700	0358	0369	10	10/22	110	1.00	COMMERCIAL ENERGY	70.51 ST
247700	03406	03410	1	10/22	4	4.00	COMMERCIAL ENERGY	22.50 S
250700	55476	55886	1	10/22	410	4.00	COMMERCIAL ENERGY	28.23 S
252100	16689	17587	1	10/22	898	4.10	COMMERCIAL ENERGY	38.79 Sh
253450	00001	00001	1	10/22			COMMERCIAL ENERGY	51.89 of
253700	11026	11429	1	10/22	403	2.45	COMMERCIAL ENERGY	11.64 PK
255100	9961	0158	10	10/22	1970	5.00	COMMERCIAL ENERGY	36.10 DW
							COMMERCIAL ENERGY	87.34 S

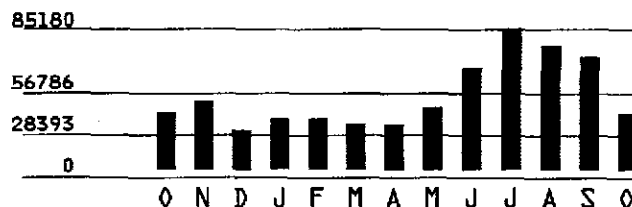
0087032

AMOUNT FROM PREVIOUS BILL	PAYMENTS & ADJUSTMENTS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
3909.58	3909.58CR	0.00	2736.10	2736.10

SEE BACK FOR SERVICE NUMBERS AND ADDRESSES

IRRIGATION PUMP DISCONNECTS WILL
BEGIN THE WEEK OF NOV 1ST**COMPARE YOUR USAGE**

YEAR AGO ← → CURRENT MONTH





**UNITED ELECTRIC
CO-OP INC.**
109 South 100 West
Rupert, ID 83350

MEMBERSHIP NUMBER:	00870
NET AMOUNT DUE:	2551.42
BILLING DATE:	11/30/99



PROJECT SHARE

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PROJECT SHARE.



0000038856 ***** MIXED ADC 350



CITY OF PAUL
PO BOX 130
PAUL ID 83347-0130

UNITED ELECTRIC CO-OP INC.

109 South 100 West
Rupert, ID 83350

008700000255142 91111

RETURN THIS PORTION OF STATEMENT BY 20th OF BILLING MONTH.

BILLS MAY BE PAID AT ANY LOCAL D.L. EVANS BANK, BURLEY/RUPERT OFFICE, OR DEPOSIT IN A DROP BOX AT EITHER OFFICE.

MEMBERSHIP NUMBER:	00870
CUSTOMER NAME:	CITY OF PAUL

DUE BY THE 20th DAY OF THE MONTH. A FINANCE CHARGE OF 2% PER
MONTH (24% ANNUAL RATE) WILL BE APPLIED TO THE PAST DUE ACCOUNTS.
DELINQUENT ACCOUNTS ARE SUBJECT TO DISCONNECT AFTER THE 25th
OF THE MONTH FOLLOWING BILLING DATE.

**UNITED ELECTRIC
CO-OP INC.**

109 South 100 West Rupert, ID 83350
208-436-4781 Phone
208-436-1264 Fax
www.unitedelectric.org

SERVICE/ REF. NO.	METER READING		MULTI- PLIER	DATE READ/ PAID	KWH USED	DEMAND/kw	BILLING DESCRIPTION	AMOUNT
	PREVIOUS	PRESENT						
85036				11/15			BALANCE FORWARD	2736.10
089200	1433	1492	10	11/19	590	46.50	ACCOUNT CREDIT	2736.10CR
091049	07149	07211	1	11/19	62	1.00	COMMERCIAL ENERGY	222.55 DU
092300	0292	0396	10	11/19	1040	3.50	COMMERCIAL ENERGY	17.37 S
175140	06915	07350	40	11/22	17400	106.80	COMMERCIAL ENERGY	56.98 S
210200	0931	1041	10	11/22	1100	3.00	COMMERCIAL ENERGY	908.13 DU
219600	03941	03978	1	11/22	37	.24	COMMERCIAL ENERGY	56.48 S
229750	40659	42591	1	11/22	1932	3.20	COMMERCIAL ENERGY	13.59 S
242700	0369	0381	10	11/22	120	1.50	COMMERCIAL ENERGY	75.06 S
247700	03410	03450	1	11/22	40	3.80	COMMERCIAL ENERGY	24.82 S
250700	55886	56336	1	11/22	450	4.60	COMMERCIAL ENERGY	28.35 S
252100	17587	18538	1	11/22	951	6.40	COMMERCIAL ENERGY	42.30 S
253450	00001	00001	1	11/22			COMMERCIAL ENERGY	62.75 S
253500	00001	00001	1	11/22			COMMERCIAL ENERGY	11.64 S
253700	11429	12858	1	11/22	1429	12.31	COMMERCIAL ENERGY	11.64 DU
								103.42 DU

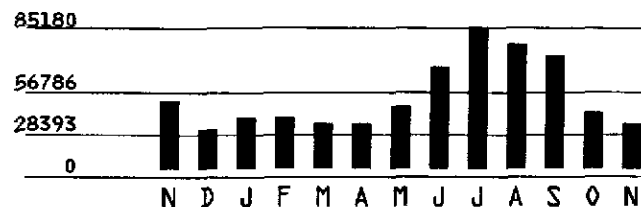
AMOUNT FROM PREVIOUS BILL	PAYMENTS & ADJUSTMENTS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
2736.10	2736.10CR	0.00	2551.42	2551.42

SEE BACK FOR SERVICE NUMBERS AND ADDRESSES

LET'S REMEMBER THE TRUE SPIRIT OF
CHRISTMAS AS WE BEGIN A NEW YEAR

COMPARE YOUR USAGE

YEAR AGO ← → CURRENT MONTH





**UNITED ELECTRIC
CO-OP INC.**
1330 21st Street
Heyburn, Idaho 83336

MEMBERSHIP NUMBER:	00870
NET AMOUNT DUE:	2493.63
BILLING DATE:	12/31/99



CITY OF PAUL

PO BOX 130
PAUL ID

83347

☐ PROJECT SHARE
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PROJECT SHARE.



UNITED ELECTRIC CO-OP INC.
1330 21st Street
Heyburn, Idaho 83336

008700000249363 97593

RETURN THIS PORTION OF STATEMENT BY 20th OF BILLING MONTH.

BILLS MAY BE PAID AT ANY LOCAL D.L. EVANS BANK, OR DEPOSIT IN A DROP BOX AT OUR OFFICE.

MEMBERSHIP NUMBER:	00870
CUSTOMER NAME:	CITY OF PAUL

DUE BY THE 20th DAY OF THE MONTH. A FINANCE CHARGE OF 2% PER MONTH (24% ANNUAL RATE) WILL BE APPLIED TO THE PAST DUE ACCOUNTS. DELINQUENT ACCOUNTS ARE SUBJECT TO DISCONNECT AFTER THE 25th OF THE MONTH FOLLOWING BILLING DATE.



**UNITED ELECTRIC
CO-OP INC.**

1330 21st Street • Heyburn, Idaho 83336
208-679-2222 Phone
208-679-3333 Fax
www.unitedelectric.org

SERVICE/ REF. NO.	METER READING		MULTI- PLIER	DATE READ/ PAID	KWH USED	DEMAND/kw	BILLING DESCRIPTION	AMOUNT
	PREVIOUS	PRESENT						
91111				12/10			BALANCE FORWARD	2551.42
089200	1492	1581	10	12/20	890	43.00	ACCOUNT CREDIT	2551.42CR
091049	07211	07228	1	12/20	17	3.00	COMMERCIAL ENERGY	215.92 dw
092300	0396	0502	10	12/20	1060	3.00	COMMERCIAL ENERGY	24.45 S
175140	07350	07735	40	12/20	15400	105.60	COMMERCIAL ENERGY	55.44 S
210200	1041	1147	10	12/21	1060	2.50	COMMERCIAL ENERGY	851.19 dw
219600	03978	04025	1	12/21	47	.84	COMMERCIAL ENERGY	53.38 S
229750	42591	44433	1	12/21	1842	3.20	COMMERCIAL ENERGY	16.32 S
242700	0381	0390	10	12/21	90	1.00	COMMERCIAL ENERGY	72.72 stop
247700	03450	03455	1	12/21	5	5.00	COMMERCIAL ENERGY	21.98 S
250700	56336	56984	1	12/21	648	6.80	COMMERCIAL ENERGY	32.38 S
252100	18538	20187	1	12/21	1649	8.40	COMMERCIAL ENERGY	56.52 stop
253450	00001	00006	1	12/21	5		COMMERCIAL ENERGY	89.14 ofc
253500	00001	00001	1	12/21			COMMERCIAL ENERGY	11.77 ok
253700	12858	14540	1	12/21	1682	2.82	COMMERCIAL ENERGY	11.64 dw
							COMMERCIAL ENERGY	70.87 dw

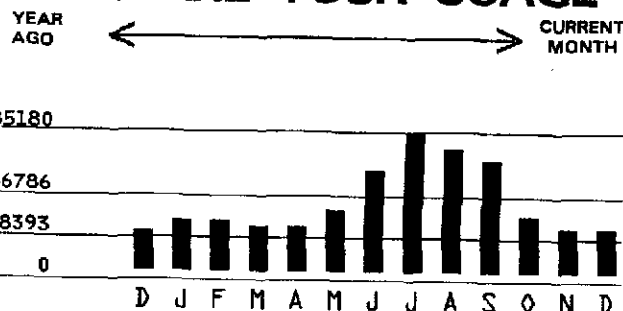
CR #17143

AMOUNT FROM PREVIOUS BILL	PAYMENTS & ADJUSTMENTS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
2551.42	2551.42CR	0.00	2493.63	2493.63

SEE BACK FOR SERVICE NUMBERS AND ADDRESSES

WE ARE NOW OPEN IN HEYBURN - PLEASE
NOTE OUR NEW PHONE NUMBER & ADDRESS

COMPARE YOUR USAGE



For the Water Measurement Using - MEASURING DEVICE METHOD

NOTE: A separate reporting form must be submitted for each well.

Name: - CITY OF PAUL _____

Water Right No: - 36-08763 _____

Legal Description: 7 09S 23E 32 NESE _____

Site Tag No: - WEST MINICO WELL _____

Diversion Name: _____

B
41117

Current Owner

State & Zip ID 83347

State & Zip _____

State & Zip _____

SECTION II Meter Readings

Describe type or brand of the meter: _____

Record flow meter volume and flow rate at least once per month, indicating date of reading. Take year-end reading near December 31. Record units (galons, acre-feet, gpm, cfs) and any multipliers. Please explain when two or more diversions are measured with one meter, or when two or more meters are used for one diversion (indicate each meter's readings).

Date (enter date of reading)	Total Volume Reading Units: _____ (gal or af) Multiplier: _____	Flow Rate Units: _____ (gpm or cfs) Multiplier: X	Discharge pressure (psi)
January			
February		Variable	
March	NO METERS		63
April			
May			
June			
July			
August			
September			
October	11,211,540 est.		
November	7,673,150 est.		
December	8,102,840		

* Please make year-end reading on or near December 31, 1998

Do the totalizer readings above include the meter multiplier? _____ Yes _____ No

Total Gallons 26,987,530

OR

Total Acre-ft _____ (325,850 gallons per acre-foot)

SECTION III Well Information (Optional)

Idaho code measurement statute § 42-701 requires water users to measure water levels in their wells. However, IDWR recognizes that measuring water levels in some wells is very difficult, especially wells with submersible-type pumps installed. If the water level cannot be measured, please give a brief explanation in the comments section. If measured in 1998 please report on next page:

Static Water Level: Ft. _____ Date _____ Time of day _____
 Depth to water in the well with the **pump off** and water level stabilized, measured
 from approximate ground level to water surface in the well.

Dynamic Water Level: Ft. _____ Date _____ Time of day _____
 Depth to water in the well with the **pump operating** at or near full capacity and
 the water level stabilized.

SECTION IVA For Irrigation Uses; crop information and method of irrigation for area being
 served by this pump. If possible list each type of crop and the number of acres grown and number
 of acres irrigated with each of the irrigation systems methods.

Crop	Acres	How irrigated? (no. of acres each method)	
		Sprinkler (acres)	Surface(acres)
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Not Irrigated this year**	** _____		

Total acres _____

** Show the numbers of acres normally irrigated but **NOT** irrigated for some reason this
 year.

SECTION IVB (Optional) For Non-Irrigation Uses; describe type of use:

SECTION V Modifications made in 1998 and other comments

Please describe in the space below any major modifications made to the pumping plant or piping system which would affect the accuracy of the flow measurements during 1998.

Attach drawings, sketches, photographs, notes or design information if needed.

This is a new installation. It has a sea flow meter

We had problems with getting it calibrated and the right head.

SECTION VI

Comments:

SECTION VI Certification

I hereby certify that the above reported information is correct to the best of my knowledge and that I recognize that willful submittal of false or inaccurate data is a violation of law subject to the penalty provisions of Sections 42-311, 42-350 and 42-351, Idaho Code.

Date _____ Signature _____

For Office Use Only

Received by _____

Date _____

Reviewed by _____

Date _____

Data Entry by _____

Date _____

RECEIVED
FEB 17 1999

WMLP2 5-7-1997

STATE OF IDAHO
DEPARTMENT OF WATER RESOURCES
Water Measurement Program

WATER MEASURING DEVICE CERTIFICATION

Date of Testing 5/16/99Person performing test ABG

Post-It Fax Note

7671

Date 5/26/00# of pages 3

From

To RIE H

Co./Dept.

Co.

Phone #

Phone #

Fax #

438-4141

Fax #

Name:

City of Paul

Water Right No:

Legal Description:

T R Sec

Site Tag No:

Diversion Name:

West
Minico Well

Current Owner

Name

Last First MI

Phone

Address

City

State

Zip

Operator (if leased or operated by someone else)

Name

Last First MI

Phone

SECTION I WELL SITE IDENTIFICATION

Global Positioning System Data: - Not Completed Yet

Data Collection Filename

Offset

IDWR Site Tag Identification No.

Site Tag location description:

PLS/USGS Locator

For Department/District Use Only

Received by

Date

Reviewed by

Date

Data Entry by

Date

SECTION II INSTALLED METER INFORMATION

METER AND MOUNTING PIPE INFORMATION			
Date of meter Installation	<i>12/10/98</i>	Multiplier - Flow rate	<i>1.0</i>
Manufacturer	<i>Soo Meter Co.</i>	Multiplier - Totalizer	<i>1.0</i>
Meter Type	<i>Propeller</i>	Location (good, fair, poor)	<i>good</i>
Model	<i>FT410</i>	Pipe information	<i>PVC</i>
Serial Number		Pipe material	<i>PVC</i>
Size (nominal)	<i>12"</i>	Outside Diameter	<i>12" 15.3"</i>
Measure Flow Rate?	(circle one) <i>Yes</i> No	Wall Thickness	<i>.5 in. = .05'</i>
Measurement Units	(circle one) CFS <i>GPM</i> Other (specify)	Inside Diameter	<i>14.0</i>
Measure Cumulative Volume?	(circle one) <i>Yes</i> No	Dist. of straight pipe upstream from meter	<i>Buried-But looks good</i>
Volume Units	Acre-Feet Yes <i>No</i> Other (specify) <i>GPM</i>	Dist. of Straight pipe downstream from meter	<i>Buried But looks good</i>

SECTION III CERTIFICATION FOR CALIBRATION OF A WATER MEASUREMENT METER

See back page for instructions.

Measurement No. 1 (M_1) is the measured rate of flow from the permanently installed flow meter.

Measurement No. 2 (M_2) is the measured rate of flow from the measuring device being used to check the flow for the calibration. This method or device must be accurate to within $\pm 5\%$ error. Describe below the method and equipment used to perform this measurement.

OK

$$\text{Percent Difference} = (M_1 - M_2) \div M_2 \times 100 = \pm \% \quad (\text{Acceptable is within } \pm 10\%) \quad (\text{equation 1})$$

$$\text{Calibration Multiplier} = M_2 \div M_1 \quad (\text{equation 2})$$

Is flowmeter installed according to manufacturer's specifications? *Yes* / No / Unsure

Describe any apparent problems with installation or operation

Flowmeter accuracy prior to any adjustments: _____ Totalizer reading _____

Flowmeter accuracy after final adjustment: _____ Totalizer reading _____

Flowmeter calibration multiplier: *1.0* *Fuji Meter*

Water Level Data

Does the well have access to measure water levels? Yes ☒ No ☐

Static Water Level ft
Date

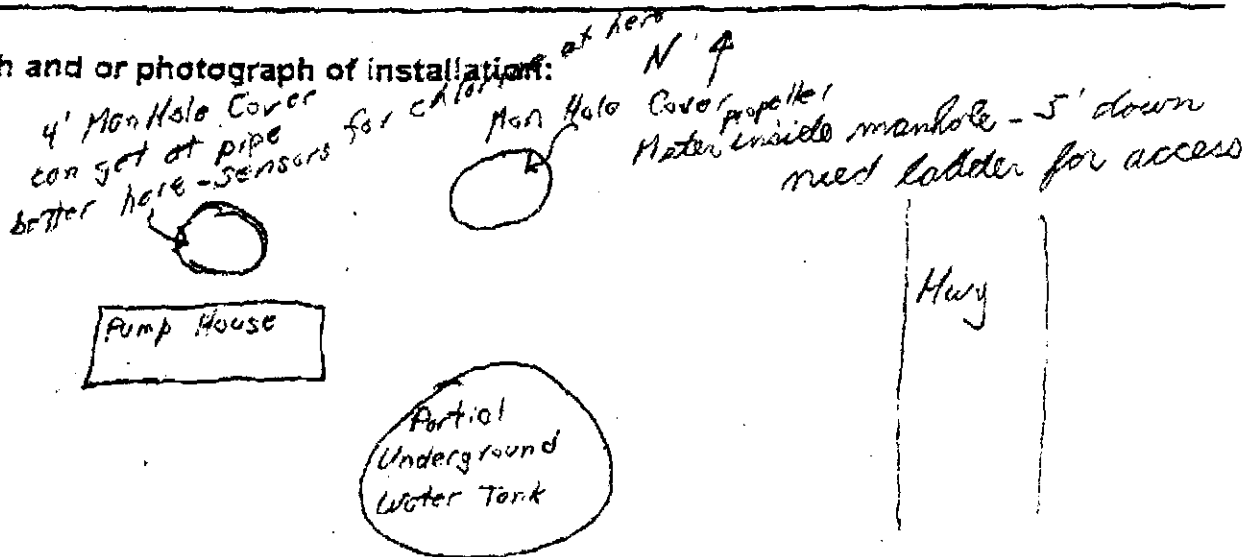
Pumping Water Level ft (at condition #)
Date

FLOWMETER ACCURACY CALIBRATION TABLE

Owners meter (totalizer reading)	Time	Total Gallons	Ave. Flow Rate - GPM (M.)	Standard total gallons	Average flow rate (M.)	Percent diff. (±)	Comments and adjustments
10213863	13.22						
10216940	13.34	3077	256.4	3011	250.7	2.2%	

Notes, Comments or Calculations: The Fuji read lower than
their meter but the Fuji read low on the bigger pipes
at Landmark Research Center. Therefore the readings from the
City of Pueblo meter & the West Minor well don't need adjusted.

Sketch and or photograph of installation:



I certify that the above information is true and correct to the best of my knowledge and ability and the measurements taken and recorded are in accordance with the standards and specifications of the equipment used.

Signature Arnold Williams
(person performing measurements)

Date 5/6/99



State of Idaho

DEPARTMENT OF WATER RESOURCES

1301 North Orchard Street, P.O. Box 83720, Boise, Idaho 83720-0098

Phone: (208) 327-7900 FAX: (208) 327-7866

January 17, 2000

DIRK KEMPTHORNE
GOVERNOR

KARL J. DREHER
DIRECTOR

CITY OF PAUL
P.O. BOX 130
PAUL, ID 83347

RE: LAPSED PERMIT NO. 36-08763

Dear Permit Holder:

The department is in receipt of the proof of beneficial use statement and the \$150 license examination fee which you submitted to the department on October 18, 1999 in connection with the above referenced lapsed permit.

Since the proof was received after the 60 day lapse period, the permit can be reinstated only if you submit the following information for department consideration:

- ▶ **Two (2) pieces of evidence** to show that beneficial use of the water did commence and to show the extent of the use of water during the authorized permit period, i.e. from the time the permit was issued until the proof due date (May 15, 1997 to May 1, 1999) and;
- ▶ Reasonable cause why the proof of beneficial use was filed late.

You can submit pumping records, receipts from equipment purchased and/or installed, or other information to verify use during the authorized development period.

The department will maintain the proof of beneficial use statement along with any information which has been submitted with it, for **21 days** to provide you the opportunity to submit the required information. Please be aware that this permit is **lapsed** and is of no force nor effect unless it is reinstated.

If you have questions regarding this matter, please feel free to contact the department.

Sincerely,


L. GLEN SAXTON, Chief
Water Allocation Bureau

MICROFILMED
FEB 17 2000

c: IDWR - Region

The City Of Paul

PHONE 438-4101
P. O. BOX 13
PAUL, IDAHO 83347

RECEIVED

OCT 18 1999

Department of Water Resources
Southern Region

October 14, 1999

Department of Water Resources
1341 Fillmore St.
Suite 200
Twin Falls, ID 83301-3380

Sir:

We were of the understanding that the Engineers had this document completed.

We then discovered it had gone unnoticed in our office.

We would ask that you would accept our apologies for this overlook.

Respectfully,



Richard Rau, Public Works Director
City of Paul

*Rec'd by
Marty, 1999*

MICROFILMED

FEB 17 2000



State of Idaho

DEPARTMENT OF WATER RESOURCES

1301 North Orchard Street, P.O. Box 83720, Boise, Idaho 83720-0098

Phone: (208) 327-7900 FAX: (208) 327-7866

DIRK KEMPTHORNE
GOVERNOR

KARL J. DREHER
DIRECTOR

June 28, 1999

City of Paul
PO Box 130
Paul ID 83347-0130

LAPSE NOTICE

RE: Permit No. 36-08763

Dear Permit Holder:

You are hereby notified that under the provisions of Section 42-218a of the Idaho Code, the above referenced permit has **lapsed**. No further construction or additional development is authorized under this permit unless it is reinstated.

On February 28, 1999, the department sent you a Proof Due Notice, by certified mail, informing you of the need to submit a Proof of Beneficial Use Statement or an Extension of Time. However, the department has reason to believe that you may not have received the notice as required by Section 42-2040, Idaho Code.

The permit can be reinstated with **no advance in priority** if you submit an acceptable proof of beneficial use statement or extension of time to the department within **sixty (60) days** of the date of mailing of this lapse notice. If nothing is received by the department, the permit will be void and of no further force or effect.

If you have any questions concerning this matter, please contact me directly at (208)327-7953.

Sincerely,

JULIE L. YARBROUGH, Administrative Assistant
Water Allocation Bureau

CERTIFICATION OF MAILING

I hereby certify that on 6/28/99
a copy of this document was
deposited in the United States mail,
postage prepaid addressed to the
individual(s) named above.

MICROFILMED

FEB 17 2000

February 28, 1999

CITY OF PAUL
PO BOX 130
PAUL ID 833470130

PROOF DUE NOTICE

RE: PERMIT NO. 36-08763

Dear Permit Holder:

One of the conditions of approval of the above referenced water permit was that proof of the extent of your beneficial use must be submitted to this office on or before May 1, 1999.

(See last page of your approved permit or your last approved extension request.) Enclosed is a form which when accompanied by the license examination fee or a complete field examination report prepared by a certified water right examiner may be used to submit the required proof.

If you have not fully completed your project, and you or a previous owner of this permit have not received a prior extension of time, you may request an extension of time if the delay is for reasonable cause as provided in Section 42-204, Idaho Code. If you have been prevented from proceeding by a governmental agency or by litigation which might bring title to the water in question, more than one extension of time can be granted. An extension of time request form is enclosed for your convenience.

Either an acceptable proof of beneficial use submittal or an acceptable request for an extension of time must be received by this department on or before the above described proof due date. If neither is received, the department will send you a lapse notice. Within sixty (60) days of the mailing of the lapse notice, the permit will no longer be of any force nor effect.

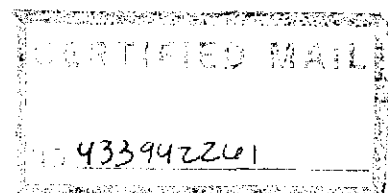
SINCERELY,

JULIE L. YARBROUGH
Senior Secretary

Enclosures

RECORDED

FEB 17 1999





State of Idaho

DEPARTMENT OF WATER RESOURCES

1301 North Orchard Street, Statehouse Mail, Boise, Idaho 83720-9000

Phone: (208) 327-7900 FAX: (208) 327-7866

PHILIP E. BATT
GOVERNOR

KARL J. DREHER
DIRECTOR

May 15, 1997

CITY OF PAUL
PO BOX 130
PAUL ID 83347-0130

PERMIT APPROVAL NOTICE

RE: PERMIT NO. 36-08763

Dear Permit Holder:

The Department of Water Resources (IDWR) has issued the enclosed permit authorizing you to establish a new water right. Please be sure to thoroughly review the conditions of approval and remarks listed on your permit.

The permit is a preliminary order issued by IDWR pursuant to section 67-5243, Idaho Code. It can and will become a final order without further action by IDWR unless a party petitions for reconsideration or files an exception and/or brief as described in the enclosed information sheet.

As a permit owner you must commence the excavation or construction of the diverting works within one year of the date the permit was issued, and you must proceed diligently until the project is completed. The date shown under condition no. 1 is the date when the project must be completed.

The Department will send you a "Proof Due Notice" approximately 60 days prior to the above referenced date requesting you to file either a Proof of Beneficial Use form or a Request for Extension of Time form.

If a well has not already been constructed you are required to obtain a "drilling permit" from the department. The right to drill a well is not a part of this permit to appropriate water.

Also, please note that as of July 1, 1996, water right owners are required to report any change of water right ownership and any change of mailing address to the department. If you have acquired a water right or have changed your mailing address PRIOR TO July 1, 1996, you have until July 30, 1998, to notify the department. If you acquire a water right or change your mailing address AFTER July 1, 1996, you must notify the department within 120 days of the change.

725 31 857

Failure to report these changes could result in a \$100 late filing fee. Contact any office of the department to obtain the proper reporting form.

This permit authorizes the appropriation of trust water. Trust water is defined as that portion of a particular hydropower water right which exceeds certain minimum stream flows established by state action, and is held in trust by the State of Idaho for the use and benefit of the people within the state. Conditions pertaining to a term review, annual use fee and jurisdiction of the permit are trust water conditions.

Sincerely,



Shelley W. Keen
Water Rights Supervisor

SK:ph

Enclosures

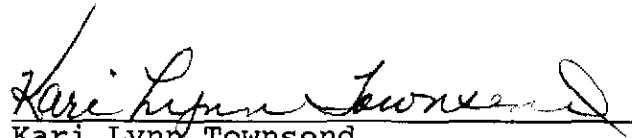
MAILED
JUN 21 1964

CERTIFICATE OF MAILING

I hereby certify that on the 15th day of May, 1997, I mailed a true and correct copy, postage prepaid, of the foregoing PRELIMINARY ORDER (Approved Permit) to the person(s) listed below:

Water Right No. 36-08763

CITY OF PAUL
PO BOX 130
PAUL ID 833470130


Kari Lynn Townsend
Secretary

MEMORANDUM

DATE: May 15, 1997

TO: File 36-08763

FROM: Shelley W. Keen *SWK*

RE: Status of municipal use

Section 42-202(2) of the Idaho Code states that "an application proposing an appropriation of water by a municipal provider for reasonably anticipated future needs" must be accompanied by documentation related to the service area, planning horizon, etc. Because application 36-08763 does not include any of the special documentation, nor does it indicate in any way that it proposes an appropriation for reasonably anticipated future needs, it should not at any time be interpreted as such.

APPLICATION FOR PERMIT
STATE OFFICE REVIEW
by Cindy Zimmerman

01/97

No.: 36-8763 Name: City of Paul Date: 5/12/97 Ad OK? ☒ / Gvmt Lts: ☒

AREA OF CONCERN?

PROTESTED:

SYSTEM COMPLETED:

Yes/proof filed
1 year/no proof
+1 year

GROUNDWATER: ☒ FLO-CH

+ 0.24 cfs
=/- 0.24 cfs
=/+ 5 a.

DRILLING PERMIT:

Existing well
Included w/permit
No WD permit?
irr. in WD

SURFACE WATER ☒ FLO-CH (Surface water that doesn't sink is regulated):

Water District (~~dam~~)
=/+ 0.24 cfs
- 0.24 cfs
In WD =/+ 0.24 cfs
- 0.24 cfs
=/+ 5 a. irr.

RIVER BASINS (*Surface water):

Snake R (01)
(02/03-irr)
Boise River (63)
Payette River (65)

USE:

~~Domestic~~ (surface)
~~Domestic~~ (+1 in concern area)
Fish Propagation
Irr <POU> =/- 5 a
+ 5 a
Mining
Power

Storage (☒ 3 compo.)

LOCATION:

42-248 area
Boise Front LoGeo
In-stream dev.
Irr Dist/Canal Co.
Swan Falls Flag
Trust
Non-Trust <1>

OWNERSHIP: Non-owner

OTHER CONDITIONS:

STANDARD REMARKS:

BENEFICIAL USE DUE:

COMMENTS:

- No/Yes: ESRP *within Aquifer Mor/ GWMA / Trust / Non-trust
- 020 (Protest Agreement) or *W19 (Order)

- NA
- P16
- 26A-P17

- ~~028~~ (may report) or 028 (shall report) use ~~01M~~ per ~~State~~
- No MD
- 01M or 028; 065-079 (if GW use SW 1st-statewide)

- NA (pre 7/1/87; ☒ WDQ3)
- Permit No. _____, P99
- 046-46B-P23 (post 7/1/87)
- P05 (new well)

- R04 (req) WD # _____ <SEE MAP & LISTING>
- 01J (meas dev)-P08
- 01H (lock dev)-P01 or No MD
- 01M or No MD (in-stream stock or power)
- No MD
- 01M

- 11A-P04, NA
- 007-P07 (w/ remark *WB9 if above Weiser), NA
- 05A (if WD), 11E (not 42-111 use), NA
- 064 (regulated uses), 047-P04 (Payette Lake), NA

- *WB5 (Big Wood R or Boise R $\uparrow$ Star Bridge); 27A (Payette River); ~~NA~~
- ~~079-074~~
- 07A-042 (req)-09E (WQ)-P10; 044 (North of 1000 Springs)
- 057 (0.03 cfs/acre)
- 03A (0.02 cfs/acre)
- 054 (req) & 09E-P10
- 17K-08A-025-01F(P19)-028-09E(P10); 027 (if no other cons. use);
17G (FERC) or 17M (FERC); 18B-P09; +25 cfs-P18
- 072 (req); 18A (multiple MD within district), 18B-P09 (+10' dam),

- P84 (if in 20/30/40/50/60/70/80 (87) basin)
- 058 (-85° GW temp only)
- P52 (stream channel alteration)
- 023 (Twin Falls area)
- 7 <SEE CODE CHART>
- 051-052-053 (P74) (Consumptive Uses), NA
- 048-049 (Consumptive Uses), NA
- 004 (PD/PU) Residents

- 022 075
- DPu R19 modified w/ install

- 5/1/1999

City of Pocatello

STATE OF IDAHO
DEPARTMENT OF WATER RESOURCES

APPLICATION FOR PERMIT ANALYSIS SHEET

INITIAL REVIEW BY J. J. Stanton DATE 3-26, 1997
APPLICATION NO. 36-08763

REQUIRED INFORMATION

- ☒ Name (If applicant is a corporation or partnership, names must be provided for the director, officers, & other partners.)
- ☒ Address
- ☒ Source (see USGS quad for names of water sources)
- ☒ Point of diversion (10 Acres for spring, lot & block description, subdivisions, local name, flow &/or volume.)
- ☒ County
- ☒ Quantity (flow &/or volume)
- ☒ Period of use
- ☒ Nature of proposed use (include description of use)
- ☒ Description of diverting works.
- ☒ Time required for beneficial use of water.
- ☒ Place of use or acres irrigated.
- ☒ Map
- ☒ Signature (If applicant is corp., partnership, or municipality of signator is required)
- ☒ Fee
- ☒ Yes ☐ No* In form to receipt

---PROPOSED PRIORITY DATE
3-24 1997

ADDITIONAL INFORMATION

- ☒ Overlapping place of use(Describe source & relationship to present application on the back. *May be moratorium exempt-*
- ☐ Overlapping point of diversion. *process app.*
- ☐ Yes ☒ No Field check required
- ☐ Yes ☒ No Field check by _____
- ☐ Yes ☒ No Field report attached
- ☐ Yes ☒ No Critical Ground water area
- ☐ Yes ☒ No Groundwater management area
- ☐ Yes ☒ No Send Dam safety information
- ☐ Yes ☒ No Send power requirement letter
- ☐ Yes ☒ No Send fish farm requirement letter
- ☐ Yes ☒ No Power residency affidavit.
- ☐ Yes ☒ No Power efficiency form
- ☒ Yes ☐ No Within trustwater boundary(If yes, attach trustwater supplementary analysis sheet.
- ☐ Yes ☒ No Diversion greater than 5 cfs or 500 acre ft. (If yes, attach large diversion supplementary analysis sheet)

See reverse side for additional information.

* REQUEST THE FOLLOWING ADDITIONAL INFORMATION FROM THE APPLICANT: _____

Date Requested _____, 19____

RECEIVED

MAY 2 - 1997

Department of Water Resources

PROCESSING ☒ Yes ☐ No In form for Advertising
☐ Yes ☒ No No Statewide Advertising
☒ Yes ☐ No Fee amount, receipt date & No. recorded on app.

SEND COPIES TO: ☐ Idaho Dept of Health & Welfare ☐ USDI BLM
☐ Idaho Dept of Fish & Game ☐ USFS
☐ Idaho Dept of Lands ☐ Water Dist.
☐ Adjudication Bureau Unit ☐ Other

FINAL REGIONAL PROCESSING REVIEW

☒ Yes ☐ No Affidavit of publication received.
☒ Yes ☐ No Application published correctly. If not, record action taken.

☒ Yes ☐ No Publication dates and paper, recorded on App.
☐ Yes ☒ No Protests received
Final date for Protest
☒ Yes ☐ No Protests, dates, resolution of protest, recorded on app.
☒ Yes ☐ No Recommendations attached
☒ Yes ☐ No Measuring device required
☐ Yes ☒ No Access port required
☐ Yes ☒ No Will water be delivered by watermaster? If yes, what dist.
☒ Yes ☐ No Special conditions of approval or cover letter below.

See Attached 4/29/97 Memo

See below for additional information

Date of priority recommended 3/28, 19 97
By AP Date 4/28, 19 97

STATE OFFICE REVIEW

See below for additional information

By _____ Date _____, 19 ____

ADDITIONAL INFORMATION:

MEMORANDUM

DATE: May 14, 1997
TO: File No. 36-08763
FROM: Cindy Zimmerman 
SUBJECT: Trustwater Review

This application proposes to divert 0.96 cfs of trustwater from a groundwater source for municipal use in the City of Paul and surrounding service area. The well will be located within T09S, R23E, S32, NESE. This application satisfies 42-203A & C requirements.

MAILED

MAY 21 1997

FROM: Allen Merritt *AM*

DATE: April 29, 1997

TO: File: Application for Permit 36-08763

SUBJECT: Review & Recommendation

The application proposes to develop a new well for municipal use for the city of Paul. The well is to be located in an area presently covered by the "Eastern Snake Plain Moratorium" and lies within the West ESPA Water Measurement District. Pursuant to the moratorium such municipal wells have been allowed for "domestic & fire protection" purposes but not authorized for new major consumptive uses such as irrigation of large tracts of lands such as ballfields, parks, etc.

The application was advertised with no protests.

Recommendation:

I recommend that the application be approved subject to the following conditions:

R19 1. A measuring device with totalizing meter be installed
measured at the new well.

Remark 2. The place of use is limited to within the city limits of the city of Paul and to the surrounding service area.

075 3. Irrigation of large projects such as parks, golf courses, or athletic fields is not authorized under this permit.

022 4. Uses authorized under this permit must be for fire protection or uses which individually meet the definition for domestic use provided in 42-111, Idaho Code.

046
46B 5. The new well authorized under this permit must comply with the drilling permit (42-235) requirement and meet IDWR well construction standards and DEQ health requirements for Public Water Supply Systems.

? 6. Subject to all county, state & federal permits that may be required.

? 7. Subject to West ESPA Water Measurement District requirements.

RECEIVED
MAY 29 1997

RECEIVED
MAY 2 - 1997

RECEIVED

APR 17 1997

SOUTH IDAHO PRESS

BURLEY, IDAHO

Department of Water Resources
Southern Region

AFFIDAVIT OF PUBLICATION

County of Cassia)
) ss
STATE OF IDAHO)

Amy Cantrell, being first duly sworn, deposes and says that she is the Legals clerk of the South Idaho Press, a daily newspaper published at Burley, Idaho, in the county aforesaid and that the paper is of general circulation therein. Deponent further states that the printed notice attached hereto was duly published according to law in the regular editions of the South Idaho Press for two consecutive week(s), commencing with the issue dated April 7 1997, and ending with the issue dated April 14 19 97.

Amy Cantrell

STATE OF IDAHO)
COUNTY OF)
MINIDOKA)

On this 14th day of April in the year of 1997 before me, a Notary Public, personally appeared Amy Cantrell, known or identified to me to be the person whose name is subscribed to the within instrument, and being by me first duly sworn, declared that the statements therein are true, and acknowledged to me that she executed the same.

John A. Brown
Notary Public for Idaho

Residing at: Rupert, Idaho

My commission expires: 6-28-2000

Cost of Publication 31.68

Affidavit Fee 5.00

Total Cost 36.68

OK
mb
4/17/97

MAILED
APR 21 1997

87-117

**NOTICE OF APPLICATION FOR
WATER PERMIT**

The following application has been filed
to appropriate the public waters of the
State of Idaho:

CITY OF PAUL

PO BOX 130

PAUL ID 83347

Application for Permit No. 36-08763

Source: groundwater

Diversion Pt(s): NE1/4SE1/4, S32,
T09S, R23E; Minidoka County.

Use: Municipal (2.75 cfs) 1/1-12/31

In: Within city limits of Paul, ID

Date Filed: 3/24/97

The permit will be subject to all prior
water rights. Any protest must be filed
with the Director, Dept. of Water
Resources, Southern Region, 1341
Fillmore St., Suite 200; Twin Falls, ID
83301 together with a protest fee of
\$25.00 on or before April 24, 1997.
The protestant must also send a copy of
the protest to the applicant.

Karl J. Dreher, Director

Published in the South Idaho Press April 7,
and 14, 1997.

**NOTICE OF APPLICATION FOR
WATER PERMIT**

The following application has been filed
to appropriate the public waters of the
State of Idaho:

CITY OF PAUL

PO BOX 130

PAUL ID 83347

Application for Permit No. 36-08763

Source: groundwater

**Diversion Pt(s): NE1/4SE1/4, S32,
T09S, R23E; Minidoka County.**

Use: Municipal (2.75 cfs) 1/1-12/31

In: Within city limits of Paul, ID

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Resources, Southern Region, 1341
Fillmore St., Suite 200; Twin Falls, ID
83301 together with a protest fee of
\$25.00 on or before April 24, 1997.
The protestant must also send a copy of
the protest to the applicant.

Karl J. Dreher, Director

**Published in the South Idaho Press on
4/7 & 4/14/97.**



State of Idaho

DEPARTMENT OF WATER RESOURCES

1341 Fillmore Street, Suite 200, Twin Falls, ID 83301-3380

Phone: (208) 736-3033 FAX: (208) 736-3037

March 28, 1997

PHILIP E. BATT
GOVERNOR

KARL J. DREHER
DIRECTOR

ATTENTION-LEGALS
SOUTH IDAHO PRESS
PO BOX 190
BURLEY ID 83318

Gentlemen:

Enclosed you will find a legal notice which we wish to have published in your newspaper. We have inserted the required publication dates. If time allows, please submit a galley proof for review before publication.

We have attempted to submit this legal as camera ready. Please call me at your earliest convenience and prior to your staff re-typing the legal if it does not meet your specifications so I can possibly make adjustments.

If you cannot publish the notice on the proposed dates, please contact us immediately.

In order to receive payment, an affidavit of publication must be submitted to the Department along with the publication bill.

Very truly yours,

Mary Baldwin
Sr. Secretary

Enclosure

NOTICE OF APPLICATION FOR WATER PERMIT

The following application has been filed to appropriate the public waters of the State of Idaho:

CITY OF PAUL
PO BOX 130
PAUL ID 83347

Application for Permit No. 36-08763

Source: groundwater

Diversion Pt(s): NE1/4SE1/4, S32, T09S, R23E; Minidoka County.

Use: Municipal (2.75 cfs) 1/1-12/31

In: Within city limits of Paul, ID

Date Filed: 3/24/97

The permit will be subject to all prior water rights. Any protest must be filed with the Director, Dept. of Water Resources, Southern Region, 1341 Fillmore St., Suite 200; Twin Falls, ID 83301 together with a protest fee of \$25.00 on or before April 24, 1997. The protestant must also send a copy of the protest to the applicant.

Karl J. Dreher, Director

Published in the South Idaho Press on 4/7 & 4/14/97.

APR 21 1997
REG 21 DC



State of Idaho

DEPARTMENT OF WATER RESOURCES

1341 Fillmore Street, Suite 200, Twin Falls, ID 83301-3380

Phone: (208) 736-3033 FAX: (208) 736-3037

March 27, 1997

PHILIP E. BATT
GOVERNOR

KARL J. DREHER
DIRECTOR

MAYOR RANDY E JONES
CITY OF PAUL
PO BOX 130
PAUL ID 83347

Re: Application for Permit No. 36-08763

Dear Applicant(s):

The Department of Water Resources acknowledges receipt of your water right application for permit. The application has been assigned the above referenced identification number. Please refer to this number in all further correspondence.

This office has scheduled advertising the application in the South Idaho Press for 4/7 & 4/14/97. A period of ten days following the second publication will be allowed for the submittal of protests.

If an application is protested you will be sent a copy of the protest. The protest must be resolved before the application is approved or denied. If the protest is not resolved voluntarily, this Department will conduct a conference and/or hearing on the matter.

If an application is not protested, it will be forwarded to our State Office in about five weeks. State office personnel will conduct a complete review prior to final processing of the application and will notify you of the outcome of this review. When a permit is issued, you will be sent a copy. A typical processing time for an unprotested application is about eight weeks.

Please feel free to contact this office if you have any questions regarding this procedure.

Very truly yours,

James E. Stanton
Sr. Water Resource Agent

JS:MB



FORSGREN
ASSOCIATES / INC.

RECEIVED

MAR 24 1997

Department of Water Resources
Southern Region

LETTER OF TRANSMITTAL

PLEASE REPLY TO:

Dept of Water Resources
222 Shoshone St East
Twin Falls ID 83301

☒ REXBURG OFFICE ☐ EVANSTON OFFICE
☐ BOISE OFFICE ☐ WEST YELLOWSTONE OFFICE
☐ SALT LAKE CITY OFFICE ☐ WENATCHEE OFFICE

REXBURG 350 North 2nd East, Rexburg, ID 83440 (208) 356-9201
BOISE 410 South Orchard, Suite 180, Boise, ID 83706 (208) 342-3144
SALT LAKE CITY 370 East 500 South, Salt Lake City, UT 84111 (801) 364-4785
EVANSTON 849 Front Street, 2nd Floor, Evanston, WY 82930 (307) 789-6735
WEST YELLOWSTONE 15 Madison Ave., P.O. Box 1032 West Yellowstone, MT 59758 (406) 646-9340
WENATCHEE 125 McGee Street, S.E., East Wenatchee, WA 98802 (509) 884-1426

DATE: March 17, 1997
PROJECT: 96-138
ATTENTION: _____
REFERENCE: Paul Water System Improvements

WE ARE ENCLOSING:

COPIES	DESCRIPTION
1	Application for Permit
1	Drilling Permit

REMARKS:

If you need any additional information, please let us know.

Dave R. Waldron, EIT
Project Engineer

ash

If enclosures are not as noted, please notify us.

36-08763