=== COVER PAGE ===

TO: ____________________

FROM: PETERSON LAND SURVIN

FAX: 2088524090

TEL: 12088521385

COMMENT:

Vendor No: 404626
PETE PETERSON
2483 RIVERDALE ROAD
PO BOX 349
PRESTON ID 83263

Date 02/20/2002
Check 6011314
Document 2000539040

PacifiCorp
Accounts Payable Dept.
PO Box 3040
Portland, OR 97208-3040
Phone: (503) 813-6701
Accounts.Payable.Helpdesk@pacificorp.com

Invoice Number	Invoice Date	SAP Doc. Number	PO Number	Gross Amount	Discount	Net Amount
CR020102	02/01/2002	1900527105		10,725.00	0.00	10,725.00
				10,725.00	0.00	10,725.00

Pete Peterson
PO Box 349
Preston,Idaho 83263

PacifiCorp
1407 West,North Temple
Salt Lake City,Utah 84140

Attn:Scot Johnson

Expenses for Idaho Water District 11 Bear River,adopted budget for water year 2002 is $32,500.00.

Meals & Motel
Mileage @ .33 per mile
Supplies & Postage
Telephone
Office Rent

1/3 of total expense's is $10,725.00, to be paid by PacifiCorp.

[Due Date 03/01/2002]

Pete Peterson
Water Master
District 11

~~P.S.Send to:~~
Pete Peterson
PO Box 349
Preston,Idaho 83263

Pete Peterson
PO Box 349
Preston,Idaho 83263

PacifiCorp
1407 West North Temple
Salt Lake City,Utah 84140

Attn:Scot Johnson

PacifiCorp's charges for distribution of Stored water as our agreement for 2002 are as follows:

WAGES:	105 days @ \$31.00 per day	\$3,255.00
	260 days @ \$40.00 per day	\$10,400.00
		\$13,655.00

Due Date : 03/01/2002

Pete Peterson

Pete Peterson
Water Master
District 11

P.S.Send to:
Gerald Brown
P.O.Box 378
241 South Main
Soda Springs,Idaho 83276