



IDAHO DEPARTMENT OF
WATER RESOURCES

322 E Front Street, Suite 648, Boise ID 83702 • PO Box 83720, Boise ID 83720-0098
Phone: 208-287-4800 • Fax: 208-287-6700 • Email: idwrinfo@idwr.idaho.gov • Website: idwr.idaho.gov

Governor Brad Little

Director Mathew Weaver

MARCH 9, 2026

EGIN BENCH CANALS INC
PO BOX 15
ST. ANTHONY ID 83445

**RE: RENTAL OF WATER FROM THE WATER SUPPLY BANK
WATER RIGHT NO(S). 21-12922, 21-12961, 21-12962, AGREEMENT 742 & 850**

Dear Renter:

Please find enclosed a receipt in the amount of \$ **26,742.70** in connection with the rental of 11629.0 acre-feet of water during 2026. Upon receipt of this letter, you are authorized to divert water in compliance with the conditions of water use described in your rental agreement.

Pursuant to the Water Supply Bank Rules, the rental fee will be retained by the Department to offset administrative costs, since you are the owner of the water right(s).

If you have any questions, please contact this office at (208) 287-4800.

Sincerely,

Kris Marghiem
For Water Supply Bank

Enclosure(s): Receipt No. C125191

c: Sascha Marston – Fiscal

RECEIVED

MAR 05 2026



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Governor Brad Little

Director Mathew Weaver

October 3, 2025

EGIN BENCH CANALS INC
PO BOX 15
ST. ANTHONY ID 83445

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: **RESPONSE DEADLINE** :
: **12/31/2025** :
: :

RE: Water Supply Bank Rental Agreement No. 742 & 850 Rental Fees for 2026 for Water Right No(s) 21-12922, 21-12961, 21-12962

Dear Renter,

The following are rental fees associated with your active Water Supply Bank rental agreements for 2026:

Rental Agreement ID	Rental Agreement End Date	Water Right(s) Rented	Rental Volume (AF)	Total Rental Fee \$23/AF	Owner Fee (90%)	Admin Fee (10%)	Rental Fee Due Date
742	12/31/2027	21-12922	11,069.00	\$25,456.70	N/A	\$25,458.70	12/31/2025
		Amount Paid		(\$2.00)	N/A		C119417
850	12/31/2028	21-12961, 21-12962	560.00	\$1,288.00	N/A	~~\$1,288.00~~	12/31/2025
		Total Due	11629.00	\$26,742.70	N/A	\$26,742.70	12/31/2025

Our records indicate that payment has not yet been fully received for 2026 rental(s) of the above water rights. If you have not already done so, please remit payment of **\$26,742.70** prior to the due date above and enclose a copy of this letter with your payment.

If you have questions about your rental, you can contact our office at 208-287-4800, or email bank@idwr.idaho.gov.

Thank you,

Izzy Crichton

Izzy Crichton
Water Supply Bank Specialist

CC: IDWR Front Desk

AD
2-28-26

Idaho Department of Water Resources Receipt

Receipt ID: C125191

Payment Amount	\$26,742.70	Date Received	3/5/2026	Region	STATE
Payment Type	Check	Check Number	2323		
Payer	EGIN BENCH CANALS, INC				

Comments	WATER SUPPLY BANK RENTAL AGREEMENT RENTER NAME: EGIN BENCH CANALS INC RENTAL AGREEMENT # 742 & 850 FOR WR # 21-12922, 21-12961, 21-12962 FOR YEAR 2026
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Fee Details

Amount	Description	PCA	Fund	Fund Detail	Subsidiary	Object
\$26,742.70	WATER BANK-DEPARTMENT SHARE	55113	0229	21		1205



Signature Line (Department Representative)