
ANNUAL REPORT

OF

UNITED WATER IDAHO INC.

NAME

P.O. Box 190420, Boise, ID 83719 - 0420

ADDRESS

TO THE

IDAHO PUBLIC

UTILITIES COMMISSION

FOR THE

YEAR ENDED DECEMBER 31, 2004

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UTILITIES COMMISSION

**ANNUAL REPORT FOR WATER UTILITIES TO
THE IDAHO PUBLIC UTILITIES COMMISSION
FOR THE YEAR ENDING: December 31, 2004**

COMPANY INFORMATION

1 Give full name of utility UNITED WATER IDAHO INC.
 Telephone Area Code (208) 362-7304
 E-mail address Website www.unitedwater.com/uwid/
 2 Date of Organization April 2, 1928
 3 Organized under the laws of the state of Idaho
 4 Address of Principal Office (number & street) 8248 W. Victory Road
 5 P.O. Box (if applicable) P.O. Box 190420
 6 City Boise
 7 State Idaho
 8 Zip Code 83719-0420
 9 Organization (proprietor, partnership, Corp.) Corporation
 10 Towns, Counties served Boise, Eagle

Ada, Canyon

11 Are there any affiliated Companies? Yes
If yes, attach a list with names, addresses & descriptions. Explain any services provided to the utility.

12 Contact Information:	Name	Phone No.
President	Robert J. Iacullo	(201) 767-9300
Vice President	Gregory P. Wyatt	(208) 362-7327
Secretary	Carla E. Hjelm	(201) 767-9300 x2886
General Manager	Gregory P. Wyatt	(208) 362-7327
Complaints or Billing	Patricia Foss	(208) 362-7303
Engineering	Scott Rhead	(208) 362-7331
Emergency Service	Greg Wyatt, Scott Rhead or Patty Foss	(208) 362-1300
Accounting	Jeremiah J. Healy or Jarmila M. Cary	(208) 362-7337

13 Were any water systems acquired during the year or any additions/deletions made to the service area during the year? Yes
If yes, attach a list with names, addresses & descriptions. Explain any services provided to the utility.

14 Where are the Company's books and records kept?
United Water Management & Service Inc.
 Street Address 200 Old Hook Road
 City Harrington Park
 State New Jersey
 Zip 07640

Name: UNITED WATER IDAHO INC.

COMPANY INFORMATION

For Year Ended: December 31, 2004

11. Affiliated Companies:

UNITED WATER MANAGEMENT & SERVICE INC.
200 Old Hook Road
Harrington Park, NJ 07640

Services provided to the utility:
Management and service contract on file with the I.P.U.C.

UNITED WATER OPERATIONS IDAHO INC.
8248 West Victory Road
Boise, ID 83709

United Water Idaho Inc. provides Management, Accounting, Customer Service and Operations & Maintenance services at a cost to United Water Operations Idaho Inc.

UNITED WATER LEAKGUARD INC., a New Jersey corporation, qualified to do business in Idaho, 12/15/00 (NJ-8/.20/99) (Subsidiary of United Water Operations Inc.)
200 Old Hook Road
Harrington Park, NJ 07640

United Water Idaho Inc. provides Management, Accounting, Customer Service and Operations & Maintenance services at a cost to United Water LeakGuard Inc.

13. Additions / Deletions to service area:

Order No. 29610

Stipulation between Eagle Water Company & United Water Idaho for allocation of service territories

Amendment number 33 to amend & revise Certificate of Public Convenience & Necessity No. 142 to include Parcel number 6452 SW corner, SW1/4, SW 1/4, Section 11, Township 4 North, Range 1 East
Include Parcel number 1 SW corner, SW1/4, SW 1/4 Section 11, Township 4 North, Range 1 East, #990211375
Include Parcel number 2 SW corner, SW1/4, SW 1/4, Section 11, excluding that portion located in the NW 1/4 section 14, Township 4 North, Range 1 East Survey #4549, #990211375

Case No. UWI-W-04-3

Order No. 29625

Sale of Carriage Hill Subdivision

Amend & revise Certificate of Public Convenience & Necessity No. 142 to eliminate the Carriage Hill Subdivision

NAME: UNITED WATER IDAHO INC.

COMPANY INFORMATION
(continued)

For the Year Ended December 31, 2004

- 15 Is the system operated or maintained under a service contract? No
- 16 **If yes:** With whom is the contract? _____
When does the contract expire? _____
What services and rates are included? _____
- 17 Is water purchased for resale through the system? Yes
- 18 **If yes:** Name of Organization Micron Technology Inc.
Name of owner or operator Micron Technology Inc.
Mailing Address P.O. Box 6, Mail Stop 7, Attn: Lori Atkins
City Boise
State ID
Zip 83706
- | | Gallons | Amount |
|-----------------|----------|-------------|
| Water Purchased | <u>0</u> | <u>\$ -</u> |
- 19 Has any system(s) been disapproved by the Idaho Division of Environmental Quality? No
If yes, attach full explanation
- 20 Has the Idaho Division of Environmental Quality recommended any improvements? No
If yes, attach full explanation
- 21 Number of Complaints received during year concerning:
- | | |
|--------------------|--------------|
| Quality of Service | <u>740</u> |
| High Bills | <u>1,081</u> |
| Disconnection | <u>1,664</u> |
- 22 No. of Customers involuntarily disconnected 1,664
- 23 Date customers last received a copy of the Summary of Rules required by IDAPA 31.21.01.701? February / March 2005
Attach a Copy of the Summary
- 24 Did significant additions or retirements from the Plant Accounts occur during the year? Yes
If yes, attach full explanation and an updated system map

24. SIGNIFICANT ADDITIONS TO THE PLANT ACCOUNT

ADDITIONS (Over \$100,000 Gross)

NO.	DESCRIPTION	AMOUNT
1	C03E001 Columbia WTP Clearwell	\$ 2,019,360
2	C03E002 South Boise Water Tank	\$ 1,504,342
3	C03J903 Financial System Restructuring	\$ 955,598
4	C..F501 Replacement Domestic Services	\$ 773,546
5	C..F001 New Domestic Services - Developer Installed	\$ 655,924
6	C..F005 New Domestic Services - Company Installed	\$ 589,390
7	C03D104 16" Treated Water Line from Columbia WTP	\$ 535,127
8	C..G501 Replacement Customer Meters	\$ 482,954
9	C04D004 First Bench Split	\$ 458,016
10	C03D383 Charter Pointe Subdivision #1	\$ 375,285
11	C..F003 New Fire Services	\$ 319,565
12	C04D607 Woodlawn, Pleasanton, Ross, 29th	\$ 290,055
13	C03D387 Hidden Springs Phase 3	\$ 269,598
14	C03J902 IS Infrastructure	\$ 253,748
15	C01E001 Arrowhead Canyon Reservoir	\$ 203,908
16	C01D382 Hidden Springs Phase 2	\$ 188,388
17	C..D502 Replacement Short Mains & Valves	\$ 184,506
18	C..G001 New Customer Meters	\$ 163,503
19	C03D395 Belmont Heights Subdivision #3	\$ 144,213
20	C98B001 Iron & Manganese Removal	\$ 133,633
21	C02A102 Initial Butte Water Rights	\$ 126,987
22	C03D351 Umpqua Subdivision # 2	\$ 124,214
23	C04D302 Riversend Subdivision # 2	\$ 123,008
24	C04A102 Surface Water Rights	\$ 119,879
25	C03D350 Creekwood Subdivision	\$ 115,582
26	C04D326 Banbury Meadows #5	\$ 113,189
27	C04D605 Cloverdale (railroad - Franklin)	\$ 106,195
28	C03D389 Bridgeport Subdivision	\$ 100,926

24. SIGNIFICANT RETIREMENTS FROM THE PLANT ACCOUNT

RETIREMENTS (Over \$15,000)

NO.	DESCRIPTION	BOOK COST	ACCUMULATED DEPRECIATION
1	R04D604 Tanglewood, Lagrange PRV	\$ 31,150	\$ 31,480
2	R04C003 First Bench Split Well Work Taggart #1 pump & motor	\$ 26,940	\$ 26,940
3	R..G501 Customer Meters	\$ 22,879	\$ 15,564
4	R..F501 Domestic Customer Services	\$ 16,637	\$ 45,038
5	R04C105 Pioneer Well - 120' shaft & spiders	\$ 16,500	\$ 16,500
6			
7	CARRIAGE HILLS SALE - JE030 12/15/2004 - order 29625		
8	None Carriage Hills - Phase 1 booked directly to plant	\$ 497,339	
9	C03D405 Carriage Hills - Phase 2	\$ 40,028	
10			
11			

Accum. Depr = Retirement Amount-Salvage+COR

NAME: UNITED WATER IDAHO INC.

REVENUE & EXPENSE DETAIL

		For the Year Ended	December 31, 2004	
ACCT #		DESCRIPTION	AMOUNT	
<u>400 REVENUES</u>				
1	460	Unmetered Water Revenue	-	
2	461.1	Metered Sales - Residential	20,491,190	
3	461.2	Metered Sales - Commercial, Industrial	8,834,327	
4	462	Fire Protection Revenue - Private	496,067	
5	464	Other Water Sales Revenue	166,013	
6	465	Irrigation Sales Revenue	-	
7	466	Sales for Resale	-	
8	400	Total Revenue (Add Lines 1 - 7)		29,987,597
(also enter result on Page 4, line 1)				Account
9	*	DEQ Fees Billed separately to customers	221,499	16590 Reg_Assess
10	**	Hookup or Connection Fees Collected	-	
11	***	Commission Approved Surcharges Collected (Franchise Taxes)	747,631	23610
<u>401 OPERATING EXPENSES</u>				
12	601.1-6	Labor - Operation & Maintenance	1,692,623	
13	601.7	Labor - Customer Accounts	705,017	
14	601.8	Labor - Administrative & General	796,709	
15	603	Salaries - Officers & Directors	-	
16	604	Employee Pensions & Benefits	1,935,862	
17	610	Purchased and Leased Water	97,437	
18	615-16	Purchased Power & Fuel for Power	1,253,179	
19	618	Chemicals	267,331	
20	620.1-6	Materials & Supplies - Operation & Maint.	189,646	
21	620.7-8	Materials & Supplies - A & G, & Cust. Care	47,821	
22	631-34	Contract Services - Professional (Acctg., Legal, Mgmt. Fees)	2,294,115	
23	635	Contract Services - Water Testing	71,147	
24	636	Contract Services - Other	353,973	
25	641-42	Rentals - Property & Equipment	15,575	
26	650	Transportation Expense	360,452	
27	656-59	Insurance	669,124	
28	660	Advertising	57,207	
29	666	Rate Case Expense (Amortization)	-	
30	667	Regulatory Comm. Exp. (Amortization)	-	
31	670	Bad Debt Expense	133,811	
32	675	Miscellaneous	285,065	
33		Total Operating Expenses (less Reg. Comm, Depr, Taxes)		11,226,096
(Add lines 12 - 32, also enter on Pg 4, line 2)				

Name: UNITED WATER IDAHO INC.

INCOME STATEMENT

For Year Ended

December 31, 2004

ACCT #	DESCRIPTION		
1	Revenue (From Page 3, line 8)		<u>29,987,597</u>
2	Operating Expenses (From Page 3, line 33)	11,226,096	
3 403	Depreciation Expense	5,362,583	
4 406	Amortization, Utility Plant Aquisition Adj.	9,329	
5 407	Amortization Exp. - Other Util. Plant	55,213	
6 408.10	Regulatory Fees (PUC)	73,425	
7 408.11	Property Taxes	1,560,635	
8 408.12	Payroll Taxes	320,893	
9A 408.13	Other Taxes:	-	
9B	_____		
9C	_____		
9D	_____		
10 409.10	Federal Income Taxes	531,792	
11 409.11	State Income Taxes	292,951	
12 410.10	Provision for Deferred Income Tax - Federal	2,390,046	
13 410.11	Provision for Deferred Income Tax - State	(16,346)	
14 411	Provision for Deferred Utility Income Tax Credits	26,163	
15 412	Investment Tax Credits- Utility	(45,861)	
16	Total Expenses from operations before interest (add lines 2-15)		<u>21,786,919</u>
17 413	Income From Utility Plant Leased to Others	-	
18 414	Gains (Losses) From Disposition of Utility Plant	63,222	
19	Net Operating Income (Add lines 1, 17 & 18 less line 16)		<u>8,263,900</u>
20 415	Revenues, Merchandizing Jobbing and Contract Work	67,729	
21 416	Expenses, Merchandizing, Jobbing & Contracts	42,427	
22 419	Interest & Dividend Income, Other	168,551	
23 420	Allowance for Funds used During Construction	1,514,752	
24 421	Miscellaneous Non-Utility Income	63,307	
25 426	Miscellaneous Non-Utility Expense	672,133	
26 408.20	Other Taxes, Non-Utility Operations	-	
27 409-20	Income Taxes, Non-Utility Operations	-	
28	Net Non-Utility Income (Add lines 20,22,23 & 24 less lines 21,25,26, & 27)		<u>1,099,779</u>
29	Gross Income (add lines 19 & 28)		<u>9,363,680</u>
30 427.3	Interest Exp. on Long-Term Debt		<u>4,605,521</u>
31 427.5	Other Interest Charges		<u>(2,341)</u>
32	NET INCOME (Line 29 less lines 30 & 31) (Also Enter on Pg 9, Line 2)		<u><u>4,760,499</u></u>

Name: UNITED WATER IDAHO INC.

ACCOUNT 101 PLANT IN SERVICE DETAIL

For Year Ended:

December 31, 2004

SUB ACCT #	DESCRIPTION	Balance Beginning of Year	Added During Year	Removed During Year	Balance End of Year
1 301	Organization	116,926	-	(9,878)	107,048
2 302	Franchises and Consents	-	-	-	-
3 303	Land, Land Rights & Water Rights	7,466,935	511,703	(78,171)	7,900,467
4 304	Structures and Improvements	14,550,790	573,672	(48,114)	15,076,349
5 305	Reservoirs & Standpipes	83,217	-	-	83,217
6 306	Lake, River & Other Intakes	535,531	-	-	535,531
7 307	Wells	9,115,826	295,383	(152,319)	9,258,890
8 308	Infiltration Galleries & Tunnels	34,652	-	-	34,652
9 309	Supply Mains	577,998	14,826	-	592,824
10 310	Power Generation Equipment	381,125	-	-	381,125
11 311	Power Pumping Equipment	11,090,479	683,608	(154,124)	11,619,964
12 320	Purification Systems	13,736,233	1,276,329	(9,499)	15,003,063
13 330	Distribution Reservoirs & Standpipes	6,968,443	1,064,858	-	8,033,301
14 331	Trans. & Distrib. Mains & Accessories	95,551,818	7,983,153	(206,766)	103,328,205
15 333	Services	36,054,743	2,297,870	(45,380)	38,307,234
16 334	Meters and Meter Installations	11,309,268	686,974	(26,179)	11,970,063
17 335	Hydrants	985,175	514,641	(10,763)	1,489,053
18 336	Backflow Prevention Devices	-	-	-	-
19 339	Other Plant & Misc. Equipment	113,085	116,973	-	230,058
20 340	Office Furniture and Computer Equipment	7,552,108	1,452,487	-	9,004,595
21 341	Transportation Equipment	134,111	1,731	-	135,842
22 342	Stores Equipment	24,448	-	-	24,448
23 343	Tools, Shop and Garage Equipment	518,175	4,322	(7,877)	514,620
24 344	Laboratory Equipment	116,643	-	-	116,643
25 345	Power Operated Equipment	122,742	-	-	122,742
26 346	Communications Equipment	1,258,186	120,734	(7,518)	1,371,402
27 347	Miscellaneous Equipment	107,622	2,730	-	110,353
28 348	Other Tangible Property	268,381	-	-	268,381
	Rounding Difference	(2)	-	-	(2)
29	TOTAL PLANT IN SERVICE	218,774,660	17,601,995	(756,587)	235,620,068

(Add lines 1 - 28)

Enter beginning & end of year totals on Pg 7, Line 1

* Removal includes sale of Carriage Hills (JE030 12/15/2004) \$537,367

ACCUMULATED DEPRECIATION ACCOUNT 108.1 DETAILFor Year Ended: December 31, 2004

SUB ACCT #	DESCRIPTION	Annual Depreciation Rate * %	Balance Beginning of Year	Balance End of Year	Increase or (Decrease)
1 304	Structures and Improvements	2.00%	2,387,373	2,686,952	299,579
2 305	Reservoirs & Standpipes	2.00%	(2,342)	(6,389)	(4,047)
3 306	Lake, River & Other Intakes	2.00%	63,020	73,193	10,173
4 307	Wells	2.86%	2,096,506	2,309,127	212,621
5 308	Infiltration Galleries & Tunnels	2.00%	29,309	30,002	693
6 309	Supply Mains	2.00%	24,311	28,509	4,198
7 310	Power Generation Equipment	5.00%	61,696	78,950	17,254
8 311	Electric Pumping Equipment	5.00%	4,628,209	5,070,447	442,238
9 320	Purification Systems	5.00%	5,048,805	5,734,728	685,923
10 330	Distribution Reservoirs & Standpipes	2.00%	1,201,210	1,337,633	136,423
11 331	Trans. & Distrib. Mains & Accessories	2.00%	21,082,324	22,881,865	1,799,541
12 333	Services	2.50%	8,425,220	9,272,740	847,520
13 334	Meters and Meter Installations	2.50%	2,024,557	2,299,947	275,389
14 335	Hydrants	2.50%	83,737	107,988	24,251
15 336	Backflow Prevention Devices		-	-	-
16 339	Other Plant & Misc. Equipment	2.00%	9,741	14,556	4,815
17 340	Office Furniture and Equipment	6.67/10.00/20.00%	3,624,910	4,397,705	772,795
18 341	Transportation Equipment	11.49%	180,867	136,481	(44,386)
19 342	Stores Equipment	6.67%	14,143	15,865	1,721
20 343	Tools, Shop and Garage Equipment	6.67%	342,220	372,038	29,819
21 344	Laboratory Equipment	6.67%	80,307	88,124	7,817
22 345	Power Operated Equipment	14.50%	138,443	121,699	(16,744)
23 346	Communications Equipment	6.67/2.50%	257,810	341,859	84,049
24 347	Miscellaneous Equipment	6.67%	(25,101)	(16,955)	8,146
25 348	Other Tangible Property	2.00%	115,804	129,597	13,793
	Cost of Removal / Salvage		(3,124)	(57,967)	(54,843)
26	TOTALS (Add Lines 1 - 25)		51,889,954	57,448,693	5,558,739

Name: UNITED WATER IDAHO INC.

BALANCE SHEET

For Year Ended:

December 31, 2004

		ASSETS		
ACCT #	DESCRIPTION	Balance Beginning of Year	Balance End of Year	Increase or (Decrease)
1 101	Utility Plant in Service (From Pg 5, Line 29)	218,774,660	235,620,068	16,845,408
2 102	Utility Plant Leased to Others	-	-	-
3 103	Plant Held for Future Use	2,555,658	2,555,658	-
4 105	Construction Work in Progress	12,402,995	21,079,373	8,676,379
5 114	Utility Plant Aquisition Adjustment	600,761	600,761	-
6	Subtotal (Add Lines 1 - 5)	234,334,074	259,855,861	25,521,787
7 108.1	Accumulated Depreciation (From Pg 6, Line 26)	51,889,954	57,448,693	5,558,739
8 108.2	Accum. Depr.- Utility Plant Lease to Others	-	-	-
9 108.3	Accum. Depr. - Property Held for Future Use	250,840	301,794	50,953
10 110.1	Accum. Amort. - Utility Plant In Service	-	-	-
11 110.2	Accum. Amort.- Utility Plant Lease to Others	-	-	-
12 115	Accumulated Amortization- Aquisition Adj.	8,542	17,872	9,329
13	Net Utility Plant (Line 6 less lines 7 - 12)	182,184,737	202,087,503	19,902,766
14 123	Investment in Subsidiaries	-	-	-
15 125	Other Investments	44,670	32,094	(12,576)
16	Total Investments (Add lines 14 & 15)	44,670	32,094	(12,576)
17 131	Cash	2,411,938	(313,292)	(2,725,229)
18 135	Short Term Investments	-	-	-
19 141	Accts/Notes Receivable - Customers	1,140,101	1,489,546	349,445
20 142	Other Receivables	285,623	188,808	(96,816)
21 145	Receivables from Associated Companies	-	-	-
22 151	Materials & Supplies Inventory	257,598	223,331	(34,267)
23 162	Prepaid Expenses	(1,687,530)	(2,255,603)	(568,073)
24 173	Unbilled (Accrued) Utility Revenue	2,019,134	1,896,280	(122,854)
25 143	Provision for Uncollectable Accounts	25,800	25,800	-
26	Total Current (add lines 17 -24 less line 25)	4,401,064	1,203,270	(3,197,794)
27 181	Unamortized Debt Discount & Expense	-	-	-
28 183	Preliminary Survey & Investigation Charges	2,759	4,707	1,948
29 184	Deferred Rate Case Expenses	-	-	-
30 186	Other Deferred Charges	2,600,503	816,749	(1,783,755)
31	Total Assets (Add lines 13, 16 & 26 - 30)	189,233,733	204,144,322	14,910,589

Name: UNITED WATER IDAHO INC.

BALANCE SHEET

For Year Ended: December 31, 2004

<u>LIABILITIES & CAPITAL</u>		Balance	Balance	Increase
ACCT #	DESCRIPTION	Beginning of Year	End of Year	or (Decrease)
1	201-3 Common Stock	1,261,750	1,261,750	-
2	204-6 Preferred Stock	697,700	682,200	(15,500)
3	207-13 Miscellaneous Capital Accounts	67,104,330	75,304,330	8,200,000
4	214 Appropriated Retained Earnings			-
5	215 Unappropriated Retained Earnings	49,984,882	55,116,839	5,131,957
6	216 Reacquired Capital Stock	-	-	-
7	218 Proprietary Capital	-	-	-
8	Total Equity Capital (Add Lines 1-5+7 less line 6)	119,048,663	132,365,119	13,316,457
9	221-2 Bonds	-	-	-
10	223 Advances from Associated Companies	-	-	-
11	224 Other Long- Term Debt	-	-	-
12	231 Accounts Payable	4,184,981	1,820,473	(2,364,508)
13	232 Notes Payable	-	-	-
14	233 Accounts Payable - Associated Companies	-	143,921	143,921
15	235 Customer Deposits (Refundable)	110	110	-
16	236.11 Accrued Other Taxes Payable	795,989	896,580	100,591
17	236.12 Accrued Income Taxes Payable	(780,315)	(121,790)	658,525
18	236.2 Accrued Taxes - Non-Utility	-	-	-
19	237-40 Accrued Debt, Interest & Dividends Payable	5,828	5,923	94
20	241 Misc. Current & Accrued Liabilities	-	-	-
21	251 Unamortized Debt Premium	-	-	-
22	252 Advances for Construction	6,903,787	6,545,105	(358,682)
23	253 Other Deferred Liabilities	1,715,378	3,054,451	1,339,073
24	255.1 Accumulated Investment Tax Credits - Utility	1,337,295	1,291,434	(45,861)
25	255.2 Accum. Investment Tax Credits - Non-Utility	-	-	-
26	261-5 Operating Reserves (Pension & Benefits)	5,449,979	5,374,046	(75,933)
27	271 Contributions in Aid of Construction	52,016,989	55,662,695	3,645,706
28	272 Accum. Amort. of Contrib. in Aid of Const. **	(7,642,081)	(8,432,721)	(790,639)
29	281-3 Accumulated Deferred Income Taxes	6,197,130	5,538,974	(658,156)
30	Total Liabilities (Add lines 9 - 29)	70,185,070	71,779,202	1,594,132
31	TOTAL LIAB & CAPITAL (Add lines 8 & 30)	189,233,733	204,144,322	14,910,589

** Only if Commission Approved

Name: UNITED WATER IDAHO INC.

STATEMENT OF RETAINED EARNINGS

For Year Ended: December 31, 2004

1 Retained Earnings Balance @ Beginning of Year	49,984,882
2 Amount Added from Current Year Income (From Pg 4, Line 32)	<u>4,760,499</u>
3 Other (Credits) / Debits to Account	<u>406,219</u>
4 Dividends Paid or Appropriated	<u>(34,761)</u>
5 Other Distributions of Retained Earnings	<u>-</u>
6 Retained Earnings Balance @ End of Year	<u><u>55,116,839</u></u>

CAPITAL STOCK DETAIL

7 Description (Class, Par Value etc.)	No. Shares Authorized	No. Shares Outstanding	Dividends Paid
Common Stock, \$50.00 Par Value	50,000	25,235	\$ -
5% Preferred Stock, \$100.00 Par Value	25,000	6,822	\$ 34,761
			\$ 34,761

DETAIL OF LONG-TERM DEBT

8 Description	Interest Rate	Year-end Balance	Interest Paid	Interest Accrued
None - Held by Parent				

SITE NO.	PUMP DESIGNATION	WATER SUPPLY SOURCE	RATED CAPACITY (MGD)	ANNUAL PROD (1000 GAL)	TYPE OF TREATMENT	METERED
1	16 TH	GRND WATER	1.20	98,339	CL2,PO4	YES
2	27 TH	GRND WATER	0.50	45,495	CL2	YES
3	AMITY	GRND WATER	1.23	248,209	NaOCl <1%	YES
4	ARCTIC	GRND WATER	0.92	81,966	CL2,PO4	YES
5	B. I. F.	GRND WATER	0.36	22,635	NaOCl (12 to 15%),PO4	YES
6	BALI HAI	GRND WATER	4.03	256,581	NaOCl <1% Fe&Mn Removal	YES
7	BEACON	GRND WATER	0.90	22,144	NaOCl (12 to 15%)	YES
8	BELMONT #1	GRND WATER	0.50	6,779	NaOCl (12 to 15%)	YES
9	BELMONT #2	GRND WATER	0.72	7		YES
10	BERGESON	GRND WATER	0.84	125,364	NaOCl (12 to 15%)	YES
11	BETHEL	GRND WATER	3.60	985,614	NaOCl <1%	YES
12	BROADWAY	GRND WATER	1.40	373,858	NaOCl <1%	YES
13	BROOKHOLLOW	GRND WATER	1.44	56,733	CL2	YES
14	BYRD	GRND WATER	0.37	36,904	NaOCl (12 to 15%)	YES
16	CARRIAGE HILLS	GRND WATER	0.43	4,498	NaOCl (12 to 15%)	YES
17	CARRIAGE HILLS	GRND WATER	1.60			YES
18	CASSIA #1	GRND WATER	1.30	316,060	NaOCl <1%,PO4	YES
19	CASSIA #2	GRND WATER	1.15	136,731	NaOCl <1%,PO4	YES
20	CENTENNIAL	GRND WATER	1.08	264,979	NaOCl <1%	YES
21	CENTRAL PARK	GRND WATER	0.36	29,260	CL2	YES
22	CHAMBERLAIN #1	GRND WATER	0.36	6,312	NaOCl (12 to 15%),PO4	YES
23	CHAMBERLAIN #2	GRND WATER	0.86	83,035	NaOCl (12 to 15%)	YES
25	CLIFFSIDE	GRND WATER	1.15	219,706	NaOCl (12 to 15%)	YES
26	CLINTON	GRND WATER	1.87	84,129	CL2,PO4	YES
27	COUNTRY CLUB	GRND WATER	1.15	62,793	NaOCl (12 to 15%)	YES
28	COUNTRY SQUARE	GRND WATER	1.58	120,900	NaOCl (12 to 15%)	YES
29	COUNTRYMAN	GRND WATER	0.86	38,523	NaOCl (12 to 15%)	YES
30	COVENTRY PUMP #1	GRND WATER	0.36	1,613	NaOCl (12 to 15%)	YES
31	COVENTRY PUMP #2	GRND WATER	2.16	-	NaOCl (12 to 15%)	YES
32	DANSKIN PUMP #1	GRND WATER	0.43	7,721	NaOCl (12 to 15%)	YES
33	DANSKIN PUMP #2	GRND WATER	1.58	-	NaOCl (12 to 15%)	YES
34	DURHAM	GRND WATER	0.28	58,120	NaOCl (12 to 15%)	YES
35	EDGE VIEW	GRND WATER	1.15	8	NaOCl (12 to 15%),PO4	YES
36	FIK	GRND WATER	1.87	263,337	NaOCl <1%	YES
37	FIVE MILE #12	GRND WATER	1.44	199,274	NaOCl (12 to 15%)	YES
38	FLOATING FEATHER	GRND WATER	2.16	487,835	NaOCl <1%	YES
39	FOXTAIL	GRND WATER	1.51	-	NONE	NO
40	FRANKLIN PARK	GRND WATER	1.72	300,974	NaOCl <1%	YES
41	FRONTIER	GRND WATER	2.52	132,595	NaOCl <1%,PO4	YES
42	GODDARD	GRND WATER	1.87	180,638	NaOCl <1%	YES
43	H.P.	GRND WATER	1.72	430,418	NaOCl <1%	YES

SITE NO.	PUMP DESIGNATION	WATER SUPPLY SOURCE	RATED CAPACITY (MGD)	ANNUAL PROD (1000 GAL)	TYPE OF TREATMENT	METERED
44	HIDDEN VALLEY #1	GRND WATER	1.36	268,827	NaOCl (12 to 15%)	YES
45	HIDDEN VALLEY #2	GRND WATER	1.29	155,018	NaOCl <1%	YES
46	HILLCREST	GRND WATER	1.15	281,718	NaOCl <1%	YES
47	HILTON	GRND WATER	2.88	475,723	NaOCl <1%,PO4	YES
48	HOPE	GRND WATER	1.73	210,700	NaOCl <1%	YES
49	HUMMEL	GRND WATER	1.30	30,225	CL2,PO4	YES
50	IDAHO	GRND WATER	0.55	58,600	NaOCl (12 to 15%)	YES
51	ISLAND WOOD #1	GRND WATER	2.13	9,426	NaOCl (12 to 15%)	YES
52	ISLAND WOOD #1	GRND WATER	1.15	610	NaOCl (12 to 15%)	YES
53	ISLAND WOOD #2	GRND WATER	1.15	83,314	NaOCl (12 to 15%)	YES
54	JR FLAT	GRND WATER	0.65	193,191	NaOCl <1%	YES
55	KIRKWOOD	GRND WATER	0.43	58,587	CL2	YES
56	LaGRANGE	GRND WATER	1.94	7,318	NaOCl (12 to 15%)	YES
57	LICORICE	GRND WATER	0.27	7,359	NaOCl (12 to 15%)	YES
58	LOGGER	GRND WATER	1.08	73,454	NaOCl (12 to 15%)	YES
59	LONG MEADOW	GRND WATER	0.50	72,972	NaOCl (12 to 15%)	YES
60	M&M	GRND WATER	0.14	-	NONE	YES
61	MAC	GRND WATER	1.73	90,506	CL2,PO4	YES
62	MAPLE HILLS	GRND WATER	2.00	191,668	CL2,PO4	YES
63	MARDEN WTP	SURFACE	18.30	3,202,784	FILTRATION, CL2	YES
64	MARKET	GRND WATER	1.44	420,192	NaOCl <1%	YES
65	McMILLAN	GRND WATER	1.15	42,901	NaOCl (12 to 15%)	YES
66	OVERLAND	GRND WATER	1.44	206,859	NaOCl (12 to 15%)	YES
67	PARADISE	GRND WATER	0.72	98,937	NaOCl (12 to 15%)	YES
68	PIONEER	GRND WATER	1.73	180,931	NaOCl <1%	YES
69	PLEASANT VALLEY	GRND WATER	2.90	613,538	NaOCl <1%	YES
70	RAPTOR	GRND WATER	1.44	69,616	CL2	YES
71	REDWOOD CREEK	GRND WATER	2.60	102,240	NaOCl (12 to 15%)	YES
72	RIVER RUN	GRND WATER	1.20	50,565	NaOCl (12 to 15%)	YES
73	ROOSEVELT #1	GRND WATER	1.00	50,132	NaOCl <1%,PO4	YES
74	ROOSEVELT #3	GRND WATER	0.86	76,236	NaOCl <1%,PO4	YES
75	SETTLERS	GRND WATER	1.40	202,689	NaOCl <1%	YES
76	SHERMAN OAKS	GRND WATER	0.43	-	CL2	YES
77	SPUR WING	GRND WATER	1.72	390	CL2	YES
78	SUNSET WEST	GRND WATER	2.88	350,965	NaOCl <1%	YES
79	SWIFT #1	GRND WATER	0.86	73,145	CL2	YES
80	SWIFT #2	GRND WATER	1.20	37,773	CL2	YES
81	SWIFT #3	GRND WATER	1.00	-	CL2	YES
82	TAGGART #1	GRND WATER	0.43	129,800	NaOCl <1%	YES
83	TAGGART #2	GRND WATER	1.87	595,487	NaOCl <1%	YES
84	TEN MILE	GRND WATER	1.44	228,103	NaOCl <1%	YES

SITE NO.	PUMP DESIGNATION	WATER SUPPLY SOURCE	RATED CAPACITY (MGD)	ANNUAL PROD (1000 GAL)	TYPE OF TREATMENT	METERED
85	TERTELING	GRND WATER	0.61	49,740	NaOCl (12 to 15%)	YES
86	VETERAN'S	GRND WATER	1.07	168,320	NaOCl <1%	YES
87	VICTORY	GRND WATER	0.86	144,821	NaOCl <1%	YES
88	VISTA	GRND WATER	0.65	150,556	NaOCl <1% , PO4	YES
89	WARM SPRINGS #1	GRND WATER	0.23	-	N/A	YES
90	WARM SPRINGS #2	GRND WATER	0.65	14,654	NaOCl (12 to 15%)	YES
91	WARM SPRINGS #3	GRND WATER	0.86	93,441	CL2	YES
92	WESTMORE LAND	GRND WATER	0.55	29,209	NaOCl (12 to 15%),PO4	YES
93	WILLOW LANE #1	GRND WATER	0.79	20,570	CL2,PO4	YES
94	WILLOW LANE #2	GRND WATER	0.53	40,201	CL2	YES
95	WILLOW LANE #3	GRND WATER	0.43	36,848	CL2	YES

131.20 15,540,946

SITE NO.	STORAGE DESIGNATION	OVERFLOW FOOT	GALLONS PER FOOT	RESERVOIR STORAGE CAPACITY (GALLONS)	AVAILABLE CAPACITY (GALLONS)	TYPE Elevated Boosted Both	CONSTRUCTION Concrete, Steel, Wood	SERVICE LEVEL
1	AERONICA	20	7,500	150,000	135,000	Boosted	Steel	GOWEN
2	ARROWHEAD RSVR	18.5	24,067	445,240	397,106	Both	Concrete	C. HIGH
3	BARBER	42	47,619	2,000,000	1,904,762	Both	Steel	BARBER
4	BOGUS BASIN	10	12,000	120,000	120,000	Elevated	Concrete	C. HIGH
5	BOULDER HEIGHTS	19	33,105	629,000	562,789	Both	Concrete	MESA
6	BRAEMERE	12	16,667	200,000	166,667	Both	Concrete	C. HIGH
7	BRIARHILL	18	13,889	250,000	222,222	Both	Concrete	W. HIGH
8	CLAREMONT	8	11,250	90,000	67,500	Elevated	Concrete	E. HIGH
9	COLUMBIA	32	93,750	3,000,000	1,500,000	Elevated	Steel	COLUMBIA
10	CRESTLINE	20	15,000	300,000	270,000	Both	Steel	C. HIGH
11	DANMOR	20	37,500	750,000	675,000	Both	Concrete	E. HIGH
12	FEDERAL	32	62,500	2,000,000	1,875,000	Boosted	Steel	E. FIRST
13	FIVE MILE	23.5	106,383	2,500,000	2,287,234	Boosted	Steel	S. COUNTY
14	GOOD STREET	47	63,830	3,000,000	2,872,340	Both	Steel	W. MAIN
15	GOWEN STANDPIPE	85	23,529	2,000,000	1,952,941	Both	Steel	GOEWEN
16	HARRIS RANCH	12	15,000	180,000	180,000	Elevated	Concrete	BARBER
17	HARVARD STREET	20	7,500	150,000	135,000	Boosted	Steel	GOWEN
18	HIDDEN HOLLOW	42	47,619	2,000,000	1,904,762	Both	Steel	W. MAIN
19	HIDDEN SPRINGS	22	15,773	347,000	347,000	Elevated	Steel	W. MAIN
20	HIGH'D VIEW #1	12	16,667	200,000	166,667	Both	Concrete	C. HIGH
21	HIGH'D VIEW #2	21	14,286	300,000	271,429	Both	Steel	C. HIGH
22	HILLCREST	28	71,429	2,000,000	1,857,143	Boosted	Steel	S. BENCH
23	LANCASTER HTS	9	5,556	50,000	50,000	Elevated	Concrete	W. HIGH
24	LOWER TABLE ROCK	14.5	4,675	67,792	58,441	Elevated	Concrete	E. HIGH
25	NEW HULLS GULCH	24	250,000	6,000,000	5,500,000	Both	Steel	C. HIGH
26	NORTH MTN	32	9,375	300,000	281,250	Elevated	Steel	W. HIGH
27	OLD PEN	17	18,824	320,000	320,000	Elevated	Concrete	E. HIGH
28	QUAIL RIDGE	40	8,125	325,000	325,000	Elevated	Concrete	W. HIGH
29	STEELHEAD	40	75,000	3,000,000	2,850,000	Boosted	Steel	W. FIRST
30	TOLUKA	15	6,133	92,000	79,733	Both	Steel	MESA
31	USTICK	32	62,500	2,000,000	1,875,000	Boosted	Steel	W. FIRST

787.5 1,197,050 34,766,032 31,209,987

Name: UNITED WATER IDAHO INC.

**SYSTEM ENGINEERING DATA
(continued)**

For Year Ended: December 31, 2004

4 Pump information for ALL system pumps, including wells and boosters.

Designation or Location & Type of Pump**	Horse Power	Rated Capacity (gpm)	Discharge Pressure (psi)	Energy Used This Year
See attached				

**** Submit pump curves unless previously provided or unavailable. Asterisk facilities added this year
Attach additional sheets if inadequate space is available on this page.**

- (in 1,000 Gal.)
- 5 If Wells are metered:
- What was the total amount pumped this year? 15,544,510
 - What was the total amount pumped during peak month? 2,433,396
 - What was the total amount pumped on the peak day? 86,801
- 6 If customers are metered, what was the total amount sold in peak month? 2,310,930
- 7 Was your system designed to supply fire flows? Yes
If Yes: What is current system rating? ISO-3
- 8 How many times were meters read this year? 6
 During which Months? Meters are read every other month. There are two cycles, one set of meters are read on even months, the other set on odd months.
- 9 How many additional customers could be served with no system improvements except a service line and meter? 1,000
 How many of those potential additions are vacant lots? 1,000
- 10 Are backbone plant additions anticipated during the coming year? Yes
If Yes, attach an explanation of projects and anticipated costs
- 11 In what year do you anticipate that the system capacity (supply, storage or distribution) will have to be expanded? 2006

SITE #	TYPE	LOCATION	PUMP TYPE	HP	RATED GPM	TDH	DPSI	KWH USED-04	PRODUCTION-04
1	WELL	16 TH	DWT	200	800	320	72	132,647	98,339
2	WELL	27 TH	SUB	60	350	442	65	110,600	45,495
3	WELL	AMITY	DWT	150	900	490	87	565,719	248,209
4	WELL	ARCTIC	DWT	150	640	350	80	182,409	81,966
5	WELL	B.I.F.	SUB	40	250	444	57	64,748	22,635
6	WELL	BALI HAI	DWT	350	2800	406	80	775,550	256,581
7	WELL	BEACON	DWT	125	600	320	55	28,000	22,144
8	WELL	BELMONT #1	SUB	40	350	283	55		6,779
9	WELL	BELMONT #2	DWT	50	500	315	55	28,227	7
10	WELL	BERGESON	SUB	100	584	325	62	291,361	125,364
11	WELL	BETHEL	DWT	200	2500	223	64	1,150,906	985,614
12	WELL	BROADWAY	DWT	150	1000	425	55	876,365	373,858
13	WELL	BROOKHOLLOW	DWT	75	1000	230	60	69,837	56,733
14	WELL	BYRD	DWT	75	600	394	55	117,256	36,904
15	WELL	CARRIAGE HILLS (Pump #1)	SUB	30	300	260	55		4,498
16	WELL	CARRIAGE HILLS (Pump #2)	SUB	100	1100	260	55	1,217	0
17	WELL	CASSIA PUMP #1	SUB	100	900	310	60		316,060
18	WELL	CASSIA PUMP #2	DWT	125	800	404	60	830,558	136,731
19	WELL	CENTENNIAL	DWT	100	750	376	57	560,381	264,979
20	WELL	CENTRAL PARK	DWT	50	250	450	86	59,916	29,260
21	WELL	CHAMBERLIN #1	DWT	50	250	270	50		6,312
22	WELL	CHAMBERLIN #2	DWT	60	600	200	50	107,584	83,035
23	WELL	CLIFFSIDE	DWT	125	800	350	59	311,800	219,706
24	WELL	CLINTON	DWT	125	1300	275	59	122,300	84,129
25	WELL	COUNTRY CLUB	DWT	125	800	330	46	169,828	62,793
26	WELL	COUNTRY SQUARE	DWT	125	1100	325	58	6,038	120,900
27	WELL	COUNTRYMAN	DWT	50	600	180	55	15	38,523
28	WELL	COVENTRY PUMP #1	SUB	15	250	160	75		1,613
29	WELL	COVENTRY PUMP #2	SUB	125	1500	260	75	8,425	0
30	WELL	DANSKIN PUMP #1	SUB	30	300	260	73		7,721
31	WELL	DANSKIN PUMP #2	SUB	100	1100	230	73	17,976	0
32	WELL	DURHAM	SUB	15	200	106	62	87,995	58,120
33	WELL	EDGE VIEW	SUB	75	800	430	60	5,581	8
34	WELL	FISK	DWT	125	1300	262	59	292,861	263,337
35	WELL	FIVE MILE #12	DWT	75	1000	230	55	280,046	199,274
36	WELL	FLOATING FEATHER	DWT	125	1500	260	63	1,134,663	487,835
37	WELL	FOX TAIL	SUB	50	1050	150	80	1,582	0
38	WELL	FRANKLIN PARK	DWT	125	1200	218	60	349,579	300,974
39	WELL	FRONTIER	DWT	150	1750	250	58	184,994	132,595
40	WELL	GODDARD	DWT	150	1300	350	54	424,969	180,638
41	WELL	HP	DWT	150	1200	410	60	827,668	430,418
42	WELL	HIDDEN VALLEY #1	DWT	150	950	330	58	496,662	268,827
43	WELL	HIDDEN VALLEY #2	DWT	100	900	360	55	355,419	155,018
44	WELL	HILLCREST	DWT	200	800	420	57	1,339,063	281,718
45	WELL	HILTON	DWT	200	2000	250	58	746,264	475,723
46	WELL	HOPE	DWT	125	1200	216	66	252,245	210,700
47	WELL	HUMMEL	DWT	75	900	242	66	85,400	30,225
48	WELL	IDAHO	DWT	50	375	289	68	125,408	58,600
49	WELL	ISLAND WOODS #1/ PUMP #1	SUB	15	150	230	69		9,426
50	WELL	ISLAND WOODS #1/ PUMP #2	SUB	75	800	230	69	181,344	610
51	WELL	ISLAND WOODS #2	SUB	75	800	280	66	31,876	83,314
52	WELL	JR FLAT	SUB	100	450	435	71	575,331	193,191
53	WELL	KIRKWOOD	DWT	40	300	260	66	78,293	58,587
54	WELL	LaGRANGE	DWT	150	1350	320	60	20,714	7,318
55	WELL	LICORICE	SUB	15	190	180	62	37,250	7,359

SITE #	TYPE	LOCATION	PUMP TYPE	HP	RATED GPM	TDH	DPSI	KWH USED-04	PRODUCTION-04
56	WELL	LOGGER	DWT	150	750	455	67	232,414	73,454
57	WELL	LONGMEADOW	DWT	50	350	280	50	125,712	72,972
58	WELL	M&M	SUB	5	100	164	65	6,600	0
59	WELL	MAC	DWT	150	1200	350	79	172,916	90,506
60	WELL	MAPLE HILLS	SUB	150	1400	215	68	305,505	191,668
61		MARDEN WTP #1	VT	150	2777	170	63		0
62		MARDEN WTP #2	VT	150	2777	170	63		0
63	PLANT	MARDEN WTP #3	VT	250	4166	170	63		0
64		MARDEN WTP #4	VT	250	4166	170	63		0
65		MARDEN WTP #5	VT	450	4166	200	85	5,644,481	3,202,784
66	WELL	MARKET	SUB	200	1000	570	69	1,292,160	420,192
67	WELL	MCMILLAN	DWT	100	800	372	80	68,742	42,901
68	WELL	OVERLAND	DWT	100	1000	290	69	254,100	206,859
69	WELL	PARADISE	SUB	40	500	235	65	174,744	98,937
70	WELL	PIONEER	DWT	300	1200	780	65	733,985	180,931
71	WELL	PLEASANT VALLEY	DWT	500	2000	780	67	2,193,042	613,538
72	WELL	RAPTOR	DWT	250	1000	635	87	293,585	69,616
73	WELL	REDWOOD CREEK	SUB	200	1800	310	65	284,791	102,240
74	WELL	RIVER RUN	SUB	100	900	370	65	102,848	50,565
75	WELL	ROOSEVELT #1	DWT	50	700	230	55		50,132
76	WELL	ROOSEVELT #3	DWT	75	600	380	55	202,362	76,236
77	WELL	SETTLERS	DWT	100	1000	270	56	289,597	202,689
78	WELL	SHERMAN OAKS	SUB	30	300	240	58	300	0
79	WELL	SPUR WING	DWT	150	1200	275	80	8,400	390
80	WELL	SUNSET WEST	DWT	250	2000	339	68	627,300	350,965
81	WELL	SWIFT #1	DWT	75	600	270	66		73,145
82	WELL	SWIFT #2	DWT	75	850	250	66		37,773
83	WELL	SWIFT #3	DWT	100	700	380	66	166,835	0
84	WELL	TAGGART PUMP #1	DWT	50	300	340	55	0	129,800
85	WELL	TAGGART PUMP #2	DWT	150	1300	396	55	1,476,334	595,487
86	WELL	TEN MILE	DWT	300	1000	710	64	873,600	228,103
87	WELL	TERTELING	SUB	75	425	500	69	188,735	49,740
88	WELL	VETERANS	DWT	75	740	290	60	249,513	168,320
89	WELL	VICTORY	DWT	60	600	250	55	303,832	144,821
90	WELL	VISTA	DWT	75	450	430	50	302,190	150,556
91	WELL	WARM SPRINGS #1	SUB	50	158	500	136	2,312	0
92	WELL	WARM SPRINGS #2	DWT	75	450	533	136	48,667	14,654
93	WELL	WARM SPRINGS #3	DWT	100	600	480	136	239,428	93,441
94	WELL	WESTMORELAND	DWT	50	350	260	50	43,952	29,209
95	WELL	WILLOW LANE #1	DWT	40	550	340	69	53,430	20,570
96	WELL	WILLOW LANE #2	DWT	50	370	235	69		40,201
97	WELL	WILLOW LANE #3	DWT	40	300	265	69	110,279	36,848
TOTAL WELLS				11,250	95,634	31,424	6,391	31,577,561	15,540,946

SITE #	BOOSTER	PUMP TYPE	HP	RATED GPM	TDH	DPSI	KWH USED-04	PRODUCTION-04
1	28TH STREET	CENT	1.5	50	50	60	12,800	
2	36TH ST. (Pump #1)	CENT	40	450	150	88		
3	36th ST. (Pump #2)	CENT	75	900	125	88	60,200	
4	AERONICA (Pump #2)	CENT	15	200	183	52		
5	AERONICA (Pump #1)	CENT	50	800	183	52	12,200	
6	ARCTIC PIT	VT	40	2500	32	80	53,330	
7	ARROWHEAD #1 (Pump #1)	VT	25	450	162	50		
8	ARROWHEAD #1 (Pump #2)	VT	25	450	162	50		
9	ARROWHEAD #1 (Pump #3)	VT	50	900	162	50	47,500	

SITE #	TYPE	LOCATION	PUMP TYPE	HP	RATED GPM	TDH	DPSI	KWH USED-04	PRODUCTION-04
10	ARROWHEAD #2 (Pump #1)		VT	40	450	248	95		
11	ARROWHEAD #2 (Pump #2)		VT	40	450	248	95		
12	ARROWHEAD #2 (Pump #3)		VT	75	900	248	95	74,000	
13	BARBER (Pump #1)		CENT	150	1500	260	90		
14	BARBER (Pump #2)		CENT	150	1500	260	90	7,600	
15	BLUFFS (Pump #1)		CENT	7.5	150	140	75		
16	BLUFFS (Pump #2)		CENT	25	500	140	75		
17	BLUFFS (Pump #3)		CENT	25	500	140	75	36,500	
18	BOGUS (Pump #1)		CENT	30	600	152	60	In Good ST.	
19	BOGUS (Pump #2)		CENT	30	600	152	60	In Good ST.	
20	BOISE AVE		CENT	30	1000	77	72	65,600	
21	BOULDER (Pump #1)		CENT	15	250	120	60		
22	BOULDER (Pump #2)		CENT	15	250	120	60		
23	BOULDER (Pump #3)		CENT	20	500	120	60	41,500	
24	BRAEMERE (Pump #1)		CENT	40	600	201	85		
25	BRAEMERE (Pump #2)		CENT	60	1000	190	85	103,900	
26	BRIARHILL (Pump #1)		CENT	50	500	230	150		
27	BRIARHILL (Pump #2)		CENT	30	300	230	150		
28	BRIARHILL (Pump #3)		CENT	100	800	235	150	140,000	
29	BRUMBACK		CENT	50	450	350	150	87,448	
30	CARTWRIGHT BSTR		CENT	60	325	380	120	19,500	
31	CRESTLINE (Pump #1)		CENT	15	200	215	90		
32	CRESTLINE (Pump #2)		CENT	25	300	240	90	42,700	
33	FEDERAL (Pump #1)		CENT	100	1500	190	60		
34	FEDERAL (Pump #2)		CENT	100	1500	190	60		
35	FEDERAL (Pump #3)		CENT	25	700	100	60	30,300	
36	FIVE MILE (PUMP #1)		CENT	40	500	207	78		**
37	FIVE MILE (PUMP #2)		CENT	100	1,500	207	78		**
38	FIVE MILE (PUMP #3) (Redundant)		CENT	100	1,500	207	78	14,000	**
39	FLOATING FEATHER B		CENT	200	2,500	237	120	In Well #33	
40	GARFIELD		CENT	50	2000	62	50	550	
41	GOOD STREET		CENT	50	3000	59	60	50,100	
42	GOWEN (Pump #1)		CENT	40	1000	110	66		
43	GOWEN (Pump #2)		CENT	50	1500	110	66		
44	GOWEN (Pump #3)		CENT	25	340	150	66	8,050	
45	HARRIS RANCH (Pump #1)		CENT	10	300	95	65		
46	HARRIS RANCH (Pump #2)		CENT	30	700	95	65		
47	HARRIS RANCH (Pump #3)		CENT	30	700	95	65	8,200	
48	HARVARD (Pump #1)		CENT	20	350	90	85		
49	HARVARD (Pump #2)		CENT	20	350	90	85		
50	HARVARD (Pump #3)		CENT	20	350	90	85	14,600	
51	HIDDEN HOLLOW (Pump #1)		VT	200	1000	575	120		
52	HIDDEN HOLLOW (Pump #2)		VT	200	1000	575	120	173,100	
53	HIGHL'D VIEW (Pump #1)		CENT	40	600	180	67		
54	HIGHL'D VIEW (Pump #2)		CENT	40	600	180	67		
55	HIGHL'D VIEW (Pump #3)		CENT	100	1200	180	67	139,947	
56	HILLCREST (Pump #1)		CENT	30	900	N/A	67		
57	HILLCREST (Pump #2)		CENT	100	1500	170	67	In Well #41	
58	HILLS BORO (Pump #1)		VT	50	600	245	104		
59	HILLS BORO (Pump #2)		VT	75	900	245	104		
60	HILLS BORO (Pump #3)		CENT	20	300	170	104	45,800	
61	HILO		CENT	50	800	185	105	67,150	
62	HULLS GULCH (Pump #1)		VT	125	1400	258	112		
63	HULLS GULCH (Pump #2)		VT	125	1400	258	112		
64	HULLS GULCH (Pump #3)		VT	125	1400	258	112	324,000	
65	LOWER DANMOR (Pump #1)		CENT	50	600	230	132		
66	LOWER DANMOR (Pump #2)		CENT	75	1000	230	132		
67	LOWER DANMOR (Pump #3)		CENT	75	1000	230	132	253,300	
68	MICRON (Pump #1)		CENT	50	900	150	105		

SITE #	TYPE	LOCATION	PUMP TYPE	HP	RATED GRM	TDH	DPSI	KWH USED-04	PRODUCTION-04
69	MICRON (Pump #2)		CENT	20	340	150	105		
70	MICRON (Pump #3)		CENT	75	1700	165	105	1,750	
71	MICRON (Pump #4) Diesel		CENT	125	1700	92	105		
72	NORTH MTN (Pump #1)		CENT	15	250	150	88		
73	NORTH MTN (Pump #2)		CENT	25	600	120	88	33,000	
74	OLD PEN		CENT	15	300	150	70	1,500	
75	QUAIL RIDGE (Pump #1)		CENT	30	200	160	151		
76	QUAIL RIDGE (Pump #2)		CENT	60	500	160	151		
77	QUAIL RIDGE (Pump #3)		CENT	60	500	160	151	147,400	
78	ROGER HEIGHTS (Pump #1)		CENT	75	3000	100	45		
79	ROGER HEIGHTS (Pump #2)		CENT	75	3000	100	45		
80	ROGER HEIGHTS (Pump #3) (Redundant)		CENT	75	3000	100	45	192,200	
81	SCENIC COVE (Pump #1)		CENT	1.5	30	63	63		
82	SCENIC COVE (Pump #2)		CENT	5	100	63	63	100	
83	SOMERSET (Pump #1)		CENT	25	200	280	166		
84	SOMERSET (Pump #2)		CENT	100	1000	280	166	In R. Heights	
85	STEELHEAD (Pump #1)		CENT	25	500	135	70		
86	STEELHEAD (Pump #2)		CENT	60	1500	135	70		
87	STEELHEAD (Pump #3)		CENT	100	2500	135	70	94,400	
88	STONECREEK		CENT	2.5	80	80	80	1,800	
89	SUNVIEW (Pump #1)		CENT	7.5	200	145	101		
90	SUNVIEW (Pump #2)		CENT	20	750	145	101		
91	SUNVIEW (Pump #3)		CENT	60	750	145	101	77,300	
92	TOLUKA (Pump #1)		CENT	50	500	240	81		
93	TOLUKA (Pump #2)		CENT	50	500	240	81		
94	TOLUKA (Pump #3) (Redundant)		CENT	50	500	240	81	103,000	
95	UPPER DANMOR (Pump #3)		CENT	50	400	310	104		
96	UPPER DANMOR (Pump #2)		CENT	50	400	310	104		
97	UPPER DANMOR (Pump #1)		CENT	100	1000	310	104	156,037	
98	USTICK (Pump #1)		CENT	75	1500	164	60		
99	USTICK (Pump #2)		CENT	75	1500	164	60		
100	USTICK (Pump #3)		CENT	30	500	175	60	118,800	
TOTAL BOOSTERS				5,531	87,215	17,974	8,758	2,861,162	
TOTAL WELLS & BOOSTERS				98,465	113,608	40,182	2,867,553	31,577,561	15,540,946

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FOR UNITED WATER IDAHO INC.
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Question 10. Are backbone plant additions anticipated during the coming year?

Answer 10. Yes. The additions are listed below:

Project C02B002 - Columbia Water Treatment Plant - \$18,201,714.

This project is for the Construction of the Columbia Water Treatment Plant. The additional supply capacity from this 6.0 million gallon per day plant is needed to serve customers in southeast Boise.

Project C04B002 - Raw Water Pump Station - \$1,761,181.

The Raw Water Pump Station is needed to pump the Boise River water to the treatment plant.

Project C04B004 - 30" Raw Water Pipe Line - \$1,688,376.

The 30" Raw Water Line is needed to carry the water from the pump station to the plant.

Project C02A008 - New Maple Hill Well #2 - \$242,186.

This project is for the drilling and equipping of a new well at the Maple Hill well site with a projected capacity of 0.72 mgd. This additional capacity is needed to meet increases in peak season demands resulting from new customer growth and prevent deterioration in customer service pressures and fire protection capacities in that area of the system.

Project C03B003 - Maple Hill Well #1 Treatment - \$1,010,676.

This project is for the design and construction of a treatment facility at the Maple Hill Well. This well has the capacity to produce 1800 gpm. However, due to water quality problems it typically runs at approximately 800 gpm. This proposed treatment facility would allow us to take advantage of an additional 1,000 gpm from Maple Hill well which is needed to meet peak season demands resulting from new customer growth and to prevent deterioration in customer service pressures and fire protection capacities.

Project C05E501 - Toluka Reservoir Replacement - \$100,000.

This project is for the construction of a new 100,000 gallon reservoir to replace the existing Toluka water storage facilities. The existing tanks are in serious disrepair and repair is not feasible. The new reservoir will be placed on the site of the existing reservoir.

Name: UNITED WATER IDAHO INC.

**SYSTEM ENGINEERING DATA
(continued)**

For Year Ended: December 31, 2004

FEET OF MAINS

1	Pipe Size	In Use Beginning of Year	Installed During Year	Abandoned During Year	In Use End of Year
	See attached				

CUSTOMER STATISTICS

		<u>Number of Customers</u>		<u>Thousands of Gallons Sold</u>	
		This Year	Last Year	This Year	Last Year
2	Metered:				
2A	Residential	66,971	64,948	9,562,757	9,751,328
2B	Commercial	8,098	7,906	5,086,842	5,021,788
2C	Industrial			-	-
3	Flat Rate:				
3A	Residential	-	-	-	-
3B	Commercial	-	-	-	-
3C	Industrial	-	-	-	-
4	Private Fire Protection:	1,194	1,198	-	-
5	Public Fire Protection:			-	-
6	Street Sprinkling (included in other)	-	-	-	-
7	Municipal, Other	125	125	86,200	87,594
8	Other Water			28,646	37,565
TOTALS (Add lines 2 through 8)		76,388	74,177	14,764,445	14,898,275

**PUC ANNUAL REPORT
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For the Year Ended**

December 31, 2004

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1. FEET OF MAINS

PIPE SIZE	IN USE BEGINNING OF YEAR	INSTALLED DURING YEAR	ABANDONED DURING YEAR	IN USE END OF YEAR
36"	711	275	-	985.81
30"	3,890	1,013	-	4,902.88
24"	65,293	15	-	65,308.16
20"	10,068	-	-	10,067.83
18"	4,218	20	-	4,237.54
16"	167,576	5,570	(14)	173,131.90
14"	7,739	90	-	7,829.43
12"	1,206,502	62,377	(20,703)	1,248,175.75
10"	56,141	-	(757)	55,383.86
8"	1,909,626	124,872	(24,607)	2,009,891.18
6"	1,565,397	5,919	(6,725)	1,564,590.98
4"	192,675	8,040	(1,356)	199,358.53
3"	5,702	-	(356)	5,345.67
2-1/2"	1,211	4	-	1,214.71
2-1/4"	-	-	-	-
2"	298,665	2,082	(680)	300,067.44
1-1/2"	307	-	-	306.55
1-1/4"	1,195	-	-	1,194.52
1"	12,467	-	(131)	12,335.51
3/4"	112	-	-	112.27
1/2"	-	-	-	-
TOTAL	5,509,493	210,277	(55,329)	5,664,441
			MILES	1,072.81

CERTIFICATE

State of Idaho

County of Ada

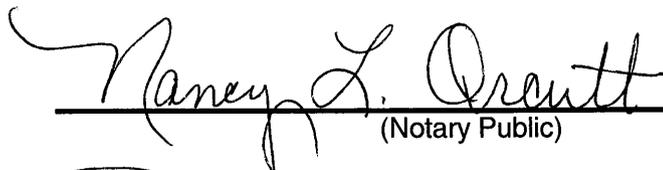
WE, the undersigned Gregory P. Wyatt, Vice President
and Jarmila M. Cary, Accounting Manager
of United Water Idaho Inc., a water
utility, on our oath do severally say that the foregoing report has been prepared under our direction,
from the original books, papers and records of said utility; that we have carefully examined same, and
declare the same to be a correct statement of the business and affairs of said utility for the period
covered by the report in respect to each and every matter and thing therein set forth, to the best of our
knowledge, information and belief.


(Chief Officer) VICE PRESIDENT


(Officer in Charge of Accounts)

Subscribed and Sworn to Before Me

this 15th day of April, 2005


(Notary Public)

Residing at: Boise, Idaho

My Commission Expires: June 12, 2008

