

RECEIVED

AUG 22 2005

Department of Water Resources

August 19, 2005

Evidence of Priority - Water Right # 3-4004

Enclosed are copies, dated April 1961, of receipts for the purchase and installation of the pump for irrigation purposes at
Twp 08 N Rge 05 W Sec. 9, Payette Co.

Also included are paid receipts for electricity used for irrigation from April 1961 - October 1961.

The land has been used for pasture and/or growing corn for cattle feed since that time.

These are the oldest records available even tho the system quite possibly could have been in operation prior to 1961.

Lois L. Royston
8543 Washoe Rd
Payette, Id. 83661

Tel. 642-3942

RECEIVED

AUG 22 2005

Department of Water Resources

PUMPS COMMERCIAL & IRRIGATION . . .

SPRINKLERS . . .

PIPE & FITTINGS

PARMA WATER LIFTER CO., INC.

Box 248

PARMA, IDAHO

Phone 4-2021

TO

Bill Rayson
Payette,
Idaho

DATE

4-22-61

INVOICE

000973 (SO 4184)

ORDER

SHIPPED TO

TERMS: NET 10th Prox.

VIA

_____ % Cash Discount on net of \$ _____ if paid by _____ 196 _____

INTEREST at 8% charged on past due accounts.

1	01 No. 4S Parma, 13' setting		435.00
14-1/2	15 Disc. pipe 11-1/2		24.27
20	15 Run off pipe		42.20
1	01 Top 90° Elbo		12.90
3	15 8" Dresser Couplings	@ 15.35	46.05
			<u>560.42</u>
	Less Trade in		
	1 No. 3 Parma, 13' setting	180.00	
		8.43	
11-1/2 6"	20' 6"	16.40	
	3 6" dressers	16.80	
	1 6" 90° elbo	5.00	
		<u>226.63</u>	

Ed June 5

TOTAL

333.79

STATEMENT

PAYETTE, IDAHO. April 28 1961

IN ACCOUNT WITH

TOM SCHWARTZ

ELECTRICAL CONTRACTOR

BOX 298

PAYETTE, IDAHO

1012 THIRD AVE. SO.

PHONE MI 2-3581

Bill RoystonR.2.Payette, Idaho

April 15

6.90

Customer's Order No. _____ Date 4-15-61 1956Name Bill RoystonAddress Fruitful Bench

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
			<u>✓</u>			

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Connect 5 HP		
	jump motor		
	4 Reducer Washers		4 20
			40
			<u>4.40</u>
	April 22/61		
	check amon pump		2 50
			<u>6.90</u>

BILL OR LOIS L. ROYSTON
 ROUTE 1
 PAYETTE, IDAHO

92-67
 1241

PAY TO THE
 ORDER OF

DATE May 1 1961 NO. _____

\$ 6.90

DOLLARS

PAYETTE OFFICE
First Security Bank of Idaho
 NATIONAL ASSOCIATION
 PAYETTE, IDAHO

Lois L. Royston

Units	Gage	Dia.	Length	DESCRIPTION	QUANTITY	PRICE	AMOUNT
2		8"	3'	Con. Inj. Pipe	6'	.47	2 82
4		8"		Snow Mitta Valve	4	6 ³⁰ / ₁₀₀	25 20
							28 02
				Pd. Chk.			

No. B 16880

CUSTOMER'S RECEIPT

DEPOSIT REFUND

Date	Amount of Deposit	Interest From	to	TOTAL	Balance Refunded	Accepted by:

100% 100% 100%

Customer

Customer Deposit ☐ Irrigation Service Advance ☒
 NAME Bill H. Royston \$ 31.00
 (Print Name)
 SERVICE ADDRESS DISTRICT Payette
 CUSTOMER NUMBER 1110 3710 2 DATE 4-14-61

The above Customer has deposited with IDAHO POWER COMPANY

the sum of Thirty one Dollars
 to be applied to the payment of any amount or amounts due from said Customer to said Company. Upon final settlement of said Customer's accounts with said Company, the unused portion, if any, of such deposit will be returned to said Customer only upon presentation of this receipt.

THIS RECEIPT IS NOT TRANSFERABLE

IDAHO POWER COMPANY Above terms accepted by:

Bill Royston Customer

 PAY TO THE ORDER OF	PAYETTE OFFICE		92-67
	First Security Bank of Idaho NATIONAL ASSOCIATION		1241
PAYETTE, IDAHO		April 14 1961	No.
<u>Thirty one & 00/100</u>		\$ <u>31.00</u>	DOLLARS
<u>Bill Royston</u>		92-67	

BILL OR LOIS L. ROYSTON
ROUTE 1
PAYETTE, IDAHO

92-67
1241

PAY TO THE
ORDER OF

DATE May 30 1961
\$ 7.22

PAYETTE OFFICE
First Security Bank of Idaho
NATIONAL ASSOCIATION
PAYETTE, IDAHO

DOLLARS

BILL OR LOIS L. ROYSTON
ROUTE 1
PAYETTE, IDAHO

92-67
1241

PAY TO THE
ORDER OF

DATE May 30 1961
\$ 4.00

PAYETTE OFFICE
First Security Bank of Idaho
NATIONAL ASSOCIATION
PAYETTE, IDAHO

DOLLARS

BILL OR LOIS L. ROYSTON
ROUTE 1
PAYETTE, IDAHO

92-67
1241

PAY TO THE
ORDER OF

DATE May 30 1961
\$ 12.00

PAYETTE OFFICE
First Security Bank of Idaho
NATIONAL ASSOCIATION
PAYETTE, IDAHO

DOLLARS



PAYETTE OFFICE
First Security Bank of Idaho
NATIONAL ASSOCIATION

92-67
1241

PAYETTE, IDAHO

1961

PAY TO THE
ORDER OF

\$ 26.22

DOLLARS

Twenty six and 22/100
Lois L. Royston

411410 511161
SERVICE PERIOD

IDAHO POWER COMPANY

111037102
CUSTOMER NUMBER

Explanation of Symbols
CR - Credit
SC - Repairs
MD - Merchandise
AV - Average Billing
AR - Previous Billing

I Worked For Only
All These Hours This Much Pay

SCHEDULE	METER READING	REDDY'S HOURS KWH USED	REDDY'S WAGES AMOUNT
24	3430	810	7.22

5111 to 612161
SERVICE PERIOD

111037102
CUSTOMER NUMBER

IDAHO POWER COMPANY

Explanation of Symbols

CR - Credit
SC - Repairs
MD - Merchandise
AV - Average Billing
AR - Previous Billing

I Worked For Only
All These Hours This Much Pay

SCHEDULE	METER READING	REDDY'S HOURS KWH USED	REDDY'S WAGES AMOUNT
24	4250	820	10.99

6121 to 711261
SERVICE PERIOD

111037102
CUSTOMER NUMBER

IDAHO POWER COMPANY

Explanation of Symbols

CR - Credit
SC - Repairs
MD - Merchandise
AV - Average Billing
AR - Previous Billing

I Worked For Only
All These Hours This Much Pay

SCHEDULE	METER READING	REDDY'S HOURS KWH USED	REDDY'S WAGES AMOUNT
24	5850	1600	17.30

7121 to 81061
SERVICE PERIOD

111037102
CUSTOMER NUMBER

IDAHO POWER COMPANY

Explanation of Symbols

CR - Credit
SC - Repairs
MD - Merchandise
AV - Average Billing
AR - Previous Billing

I Worked For Only
All These Hours This Much Pay

SCHEDULE	METER READING	REDDY'S HOURS KWH USED	REDDY'S WAGES AMOUNT
24	8250	2400	26.90

LIVE BETTER
Electrically

SAVE TIME
PLEASE BRING ENTIRE BILL WHEN PAYING
AT ANY COMPANY OFFICE OR PAY STATION