

06/21/2005

NOTICE OF ERROR
REPLY

Please type or print clearly, fill out this form completely and mail.

Return this reply form to IDWR by the deadline date printed below if you want IDWR to change your recommendation or you want to let IDWR know that you agree with its recommendation.

YOUR DEADLINE FOR RETURNING A NOTICE OF ERROR REPLY IS:

Water right number: 21-12841

RED FEATHER IRREVOCABLE TRUST
2346 E IONA RD
IDAHO FALLS ID 83401

1. Describe the portion of the proposed recommendation with which you disagree (e.g. priority date, period of use, source):

My tax bill shows that I actually have 15.5 acres - not 14. you show 14.3

2. Describe the changes you wish to make in the proposed recommendation:

3. Give a brief explanation as to why you disagree with these portions:

Does the acreage size make a difference as to irrigation?

☐ I AGREE with this proposed recommendation: no changes need to be made.

DATE: *10-9-05*

SIGNATURE:

Rita J. Simonson - Trustee

Please print your name:

Rita J. Simonson
208-524-8074

IDWR Regional Office, 900 N Skyline Dr Ste A, Idaho Falls, ID 83402, 2085257161

RECEIVED
OCT 17 2005
Department of Water Resources
Eastern Region

KMT
10/17

MAKE CHECK PAYABLE TO:

2004 TAX BILL/RECEIPT

PARCEL NUMBER

FREMONT COUNTY TAX COLLECTOR

BILL# 14694

CODE AREA 12-0000

RP08N41E138550A

151 W 1ST NORTH ROOM 11

ST ANTHONY, ID 83445-1496

L I

31,130
22,080

208-624-3361

1ST HALF DUE

2ND HALF DUE

FULL DUE

TOT MV

53,210

TAX
LATE
INT
COST
TOT

TAX
LATE
INT
COST
TOT

TAX
LATE
INT
COST
TOT

TOT ACS

15.440

RED FEATHER TRUST
2346 E IONA RD
IDAHO FALLS ID 83401

PART OF TAX 3842
SEC 13 TWP 8 RGE 41

TAXING DISTRICT	RATE	AMOUNT
COUNTY	.004472477	237.98
SCHDOL #215	.005032202	267.76
CEM #2 MILFORD	.000179081	9.52
S F FIRE	.000643267	34.22
FREMONT LIBRARY	.000166196	8.84
AMBULANCE DIST	.000177534	9.44
DISTRICT TOTAL	.010670757	567.76
LANDFILL FEE		66.16
AMOUNT DUE		633.92

924 N 2925 E 83421
DELINQUENTS
RP 14558 2003 RP 14346 2002

*** IMPORTANT ***
PLEASE READ BOTH FRONT AND BACK

PAYMENTS RECEIVED WITH A DELINQUENCY WILL BE
APPLIED TO THE OLDEST DELINQUENT YEAR.
TO AVOID LATE CHARGES, PAYMENTS MUST BE
RECEIVED OR POSTMARKED BY THE DUE DATE.
KEEP TOP PORTION FOR YOUR RECORDS.
PERSONAL CHECKS ARE YOUR RECEIPT.
SUBJECT TO BANK CLEARANCE.

PLEASE!!!! BRING YOUR NOTICE FOR PROPER CREDIT
OR SEND YOUR *STUB* WITH YOUR PAYMENT!!!!!!