

Form 238-7
11/87IDAHO DEPARTMENT OF WATER RESOURCES
WELL DRILLER'S REPORT

Office Use Only		
Inspected by _____		
Twp _____	Rge _____	Sec _____
1/4	1/4	1/4
Lat: : : _____	Long: : : _____	

1. WELL TAG NO. D0005326

DRILLING PERMIT N _____

Other IDWR No _____

2. OWNER:Name **MB Builders**Address **2427 W Hayden Ave**City **Hayden**

State ID _____

Zip **83815****3. LOCATION OF WELL by legal description:**

N		Twp	52N	North	☒ or	South	☐
W		Rge	03W	East	☐ or	West	☒
E		Sec	33	SW 1/4	NW 1/4	1/4	
S				10 Ac	40 Ac	180 Ac	
		Gov't Lot	County		Kootenai		
		Lat	Long				

Address of Well Site: (see next line)

Lancaster to Dodd straight r at int L at next int top of hill

City _____

Lot _____ Blk _____ Sub. Name (see next line) _____

4. USE:

- ☒ Domestic ☐ Municipal ☐ Monitor ☐ Irrigation
☐ Thermal ☐ Injection ☐ Other _____

5. TYPE OF WORK check all that apply (Replacement etc.)

- ☒ New Well ☐ Modify ☐ Abandonment ☐ Other _____

6. DRILL METHOD

- ☒ Air Rotary ☐ Cable ☐ Mud Rotary ☐ Other _____

7. SEALING PROCEDURES

SEAL/FILTER PACK			Amount	Method
Material	From	To	Sacks/Lbs	
Benlonite	0	18	9 sacks	pour in

Drive Shoe Used? ☒ Y ☐ N Shoe Depth(s) _____ 125Drive Shoe Seal Tested? ☐ Y ☒ N How? _____**8. CASING/LINER**

Diam	From	To	Gauge	Material	Casing	Liner	Weld	Thrded
6	1	125	0.025	Steel	☒	☐	☒	☐
4	60	420		PVC	☐	☒	☐	☐
					☐	☐	☐	☐

Length Headpipe _____ Length Tailpipe _____

9. PERFORATIONS/SCREENS☒ Perforations? Method Drill☐ Screens? Screen Type _____

From	To	Slot	Nmbr	Diam	Material	Casing	Liner
340	380		200	3/8	PVC	☐	☒
						☐	☐
						☐	☐

10. STATIC WATER LEVEL or ARTESIAN PRESSURE

355 ft. below ground. Artesian pressure _____ lb.

Depth flow encountered _____ 372 ft. Describe access port or

control devices: Steel cap welded

11. WELL TESTS:

- ☐ Pump ☐ Baller ☐ Air ☐ Flowing Artesian

Yield gal./min.	Drawdown	Pump Level	Time
5.5	100%	419	1 hr.

Water Temp. _____ cold Bottom hole temp. _____ cold

Water Quality test or comments: (below) Depth first Water Encountered _____ 372

cold, clear, no smell

12. LITHOLOGIC LOG (Describe repairs or abandonment)

Bore Diam	From	To	Remarks: Lithology, Water Quality and Temperature	Water	
				Y	N
8	0	80	Clay - brown/orange	☐	☒
8	80	120	Clay - brown/black	☐	☒
8	120	125	Basalt - black - hard	☐	☒
8	125	227	Basalt - black - hard	☐	☒
6	227	290	Clay - brown/gray	☐	☒
6	290	372	Basalt - black - hard	☒	☐
6	372	420	Clay - brown - medium	☐	☒

Completed Dept _____ 420 (Measurable)

Date: Started _____ 8/24/1998 Completed _____ 8/25/1998

13. DRILLERS CERTIFICATION

I/We certify that all minimum well construction standards were compiled with at the time the rig was removed.

Firm _____ United Drilling Inc. _____

Firm No _____ 414

Firm Official _____
and _____

Date _____ 8/27/1998

Supervisor or Operator _____ Jason C. Beckham _____

Date _____ 8/27/1998

MIKE McDOWELL
KOOTENAI COUNTY ASSESSOR
PO Box 9000
451 Government Way
Coeur d'Alene, ID 83816-9000

ASSESSMENT NOTICE

BUDGET HEARING INFORMATION
2009 Annual - Real Property

THIS IS NOT A BILL.
DO NOT PAY.

May 26, 2009

For any questions, please notify the Assessor's Office immediately.
Assessor's Telephone Number: (208) 446-1500

KRAFT DOUGLAS C ETUX
5411 E SHIRE LN
HAYDEN ID 83835-7634

206791
1/1
30359 76 83

Appeals of your property value must be
filed in writing on a form provided by the
County by: **June 22, 2009 5:00 PM**



AIN # 206791

Parcel Address: 5411 E SHIRE LN
Parcel Description: FOUR-S RANCH, LT 13 BLK 1 33 52N 03W

Parcel # 026830010130

Tax Code Area: 111000

ASSESSED VALUE OF YOUR PROPERTY

CURRENT CATEGORY AND DESCRIPTION	LOTS/ACRES	LAST YEAR'S VALUE	CURRENT YEAR'S VALUE
07 Bare forest Use Value	8.9930	1420	1420
15 Rural Subdivided land	1.0000	149600	149600
37 Res imp on 15		698080	438960
Sub Total:	9.9930		589980
Less Exemptions:			-104471
Net Taxable Property Value:	9.9930		485509

BUDGET HEARING INFORMATION

TAXING DISTRICTS	PHONE NUMBER	DATE OF PUBLIC BUDGET HEARING
1-KOOTENAI CO	208-446-1600	Sep 1, 2009 6:00pm
227-LAKES HIGHWAY #2	208-772-7527	Aug 17, 2009 5:45pm
231-SCHOOL DIST #272-BOND	208-687-0431	Jun 8, 2009 5:30pm
231-SCHOOL DIST #272-OTHER	208-687-0431	Jun 8, 2009 5:30pm
254-NORTHERN LAKES FIRE	208-772-5711	Aug 24, 2009 2:30pm
271-KOOT FREE LIBRARY	208-772-5612	Aug 27, 2009 6:00pm
351-N ID COLLEGE	208-769-3342	Apr 22, 2009 6:00pm
354-KOOTENAI-EMS	208-676-8739	Aug 20, 2009 2:00pm

THIS IS NOT A BILL. DO NOT PAY.
See the back of this Notice for details.

A. Settlement Statement		B. Type of Loan	
First American Title Company Settlement Statement		1-5. Loan Type Conv. Unins.	
		6. File Number 185119-C	
		7. Loan Number 0060677192	
		8. Mortgage Insurance Case Number	
C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown, items marked "(POC)" were paid outside this closing. They are shown here for informational purposes and are not included in the totals.			
D. Name of Borrower: Douglas C. Kraft, Wendy J. Kraft 8161 Summerfield Loop, Hayden, ID 83835			
E. Name of Seller:			
F. Name of Lender: Wells Fargo Bank 12550 SE 93rd Avenue, Suite 400 Clackamas, OR 97015			
G. Property Location: 5411 E. Shire Lane, Hayden, ID 83835			
H. Settlement Agent: First American Title Company Address: P.O. Box 1747, Coeur d'Alene, ID 83816		I. Settlement Date: 10/10/2006 Print Date: 10/10/2006, 8:48 AM Disbursement Date: 10/10/2006	
Place of Settlement Address: P.O. Box 1747, Coeur d'Alene, ID 83816			
J. Summary of Borrower's Transaction		K. Summary of Seller's Transaction	
100. Gross Amount Due From Borrower		400. Gross Amount Due To Seller	
101. Contract Sales Price		401. Contract Sales Price	
102. Personal Property		402. Personal Property	
103. Settlement charges to borrower (line 1400)	8,172.07	403. Total Deposits	
104. Loan Payoff - Wells Fargo Business Banking Support Attn:	584,548.79	404.	
105.		405.	
Adjustments for items paid by seller in advance		Adjustments for items paid by seller in advance	
106. City/town taxes		406. City/town taxes	
107. County taxes		407. County taxes	
108. Assessments		408. Assessments	
109.		409.	
110.		410.	
111.		411.	
112.		412.	
113.		413.	
114.		414.	
115.		415.	
120. Gross Amount Due From Borrower	592,720.86	420. Gross Amount Due To Seller	
200. Amounts Paid By Or In Behalf of Borrower		500. Reductions in Amount Due to Seller	
201. Deposit or earnest money		501. Excess deposit (see instructions)	
202. Principal amount of new loan(s)	485,000.00	502. Settlement charges (line 1400)	
203. Existing loan(s) taken subject		503. Existing loan(s) taken subject	
204. New Loan to File from Wells Fargo Bank, N.A.	110,000.00	504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507.	
208.		508.	
209.		509.	
Adjustments for items unpaid by seller		Adjustments for items unpaid by seller	
210. City/town taxes		510. City/town taxes	
211. County taxes		511. County taxes	
212. Assessments		512. Assessments	
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. Total Paid By/For Borrower	595,000.00	520. Total Reduction Amount Due Seller	
300. Cash At Settlement From/To Borrower		600. Cash At Settlement To/From Seller	
301. Gross amount due from Borrower (line 120)	592,720.86	601. Gross amount due to Seller (line 420)	
302. Less amounts paid by/for Borrower (line 220)	595,000.00	602. Less reductions in amounts due to Seller (line 520)	
303. Cash (From) (X To) Borrower	2,279.14	603.	
The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused or will cause the funds to be disbursed in accordance with this statement.			
Settlement Agent:		Date:	

L. Settlement Charges		
700. Total Sales/Broker's Commission based on price	Paid From Borrower's Funds at Settlement	Paid From Seller's Funds at Settlement
Division of Commission (line 700) as follows		
701.		
702.		
703. Commission paid at Settlement		
704.		
800. Items Payable in Connection with Loan		
801. Loan Origination Fee		
802. Loan Discount		
803. Appraisal Fee		
804. Credit Report		
805. Lender's Inspection Fee		
806. Mortgage Insurance Application Premium		
807. Assumption Fee		
808. Processing Fee - Wells Fargo Bank	295.00	
809. Tax Service Fee - WFRETS	78.00	
810. Final Inspection - RELS	75.00	
811.		
812.		
813.		
814.		
Supplemental Summary		
900. Items Required by Lender to be Paid in Advance		
901. Interest 10/10/06 to 11/01/06 @\$84.710000/day - Wells Fargo Bank	1,863.62	
902.		
903. Hazard Insurance Premium for to Allstate Insurance	578.39	
904.		
905.		
Supplemental Summary		
1000. Reserves Deposited with Lender		
1001. Hazard Insurance 3 mo(s) @\$48.17/mo	144.51	
1002. Mortgage Insurance		
1003. City Property Taxes		
1004. County Property Taxes 7 mo(s) @\$654.17/mo	4,579.19	
1005. Annual assessments		
1006.		
1007.		
1008. Aggregate Accounting Adjustment	-96.36	
1100. Title Charges		
1101. Settlement or closing fee - First American Title Company	300.00	
1102. Abstract or title search		
1103. Title examination		
1104. Title Insurance Binder		
1105. Document Fee		
1106. Notary Fee		
1107. Attorney Fee		
(includes above item numbers)		
1108. Title Insurance -- See supplemental page for breakdown of individual fees and payees		
(includes above item numbers:)		
1109. Lender's coverage \$485,000.00		
1110. Owner's coverage \$0.00		
1111. Endorsement-100.10 - First American Title Company	201.72	
1112.		
1113.		
1114.		
1115.		
1116.		
1117.		
1200. Government Recording and Transfer Charges		
1201. *Recording fees. Deed \$0.00 Mortgage \$54.00 Release \$0.00	54.00	
1202. City/county tax/stamps		
1203. State tax/stamps		
1204. Recording Fee-Modification Recording - First American Title Company	54.00	
1205.		
1206.		
1300. Additional Settlement Charges		
1301. Survey to		
1302. Pest Inspection to		
1303. Courier and Handling Fee - First American Title Company	45.00	
1304.		
1305.		
1306.		
1307.		
1308.		
1309.		
1310.		
1311.		
1312.		
1313.		
1314.		
Supplemental Summary		
1400. Total Settlement Charges (enter on lines 103, Section J and 502, Section K)	8,172.07	