

IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

IN RE THE GENERAL ADJUDICATION
OF RIGHTS TO THE USE OF WATER FROM
THE COEUR D'ALENE-SPOKANE RIVER
BASIN WATER SYSTEM

CIVIL CASE NUMBER: 49576

Ident. Number 95-14694

Date Received: 11-17-09

Receipt No: N022876

Received By: m

NOTICE OF CLAIM TO A WATER RIGHT

ACQUIRED UNDER STATE LAW

For Domestic and/or Stockwater Purposes

Where Daily Use is less than 13,000 gallons per day

RECEIVED

NOV 17 2009

IDWR/North

1. Name of Claimant(s) Laura L. Neal Phone (208) 664-5831Mailing Address 304 N. Forest Dr., Coeur-d'Alene, ID Zip 83814
Street or Box City State2. Date of Priority: (Only one per claim) 06/01/1950
Month/Day/Year (YYYY)3. Source of water supply (Check one) Ground Water () or Other () (a) _____

which is tributary to (b) _____

4. Location of Point of Diversion is: Township S1N, Range 03W, Section 15SE 1/4 of SW 1/4, or Govt. Lot 6 BM. County of KootenaiParcel (PIN) no. 03500000047BAdditional points of diversion if any: Hayden Lake Cottage Tracts, S2-LT 47

If available, GPS coordinates: _____

5. Description of diverting works (Wells, Pumps, Spring boxes, Pipelines, Etc.) including the dates of any changes or enlargements in use, the dimensions of the diversion works as constructed and as enlarged and the depth of each well.

289' deep private well
60 PSI Pump

6. Water is claimed for the following: (limited to Domestic and/or Stockwater uses. See page 1 of the instructions.)

For _____ purposes from 4-1 Month/Day to 11-1 Month/Day amount .04 CFS cfs () or AFY ()

For _____ purposes from _____ to _____ amount _____

7. Total Quantity claimed .04 cfs () or AFY ()

8. Non-irrigation uses. Describe fully. (eg. Domestic) give number of households served if single ownership;

Stockwater and Number of livestock) 1-household

9. Location of Place of Use is: Township 51N, Range 03W, Section 15.

_____ 1/4 of _____ 1/4, Govt. Lot _____ BM. Parcel (PIN) no. _____
If different than shown in Item 4

for (Check One) ☒ Domestic ☐ Stock ☐ Domestic and Stock ☐

Additional places of use, if any _____

10. In which county (ies) are lands listed above as place of use located? Kootenai

11. Do you own the property listed above as place of use? Yes ☒ No ☐

If the answer is No, describe in Remarks below the authority you have to claim this water right.

12. Describe any other water rights used at the same place and for the same purposes as described above.

_____ or None ☒

13. Remarks:

14. Basis of Claim (Check One) Beneficial Use ☒ Posted Notice ☐ License ☐ Permit ☐ Decree ☐

Court _____ Decree Date _____ Plaintiff v. Defendant _____

If applicable provide IDWR Water Right Number _____

15. Signature(s)

(a.) By signing below, I/We acknowledge that I/We have received, read and understand the form entitled "How you will receive notices in the Coeur d'Alene-Spokane River Basin Adjudication." (b.) I/We do ☐ do not ☒ wish to receive and pay a small annual fee for monthly copies of the docket sheet.

Number of attachments: 4

For Individuals: I/We do solemnly swear or affirm under penalty of perjury that the statements contained in the foregoing document are true and correct.

Signature of Claimant (s) Jana L. Neal Date: 11/14/09

For Organizations: I do solemnly swear or affirm under penalty of perjury that I am

_____ of _____,
Title Organization

that I have signed the foregoing document in the space below as

_____ of _____,
Title Organization

and that the statements contained in the foregoing document are true and correct.

Signature of Authorized Agent _____ Date _____

Title and Organization _____

16. Notice of Appearance:

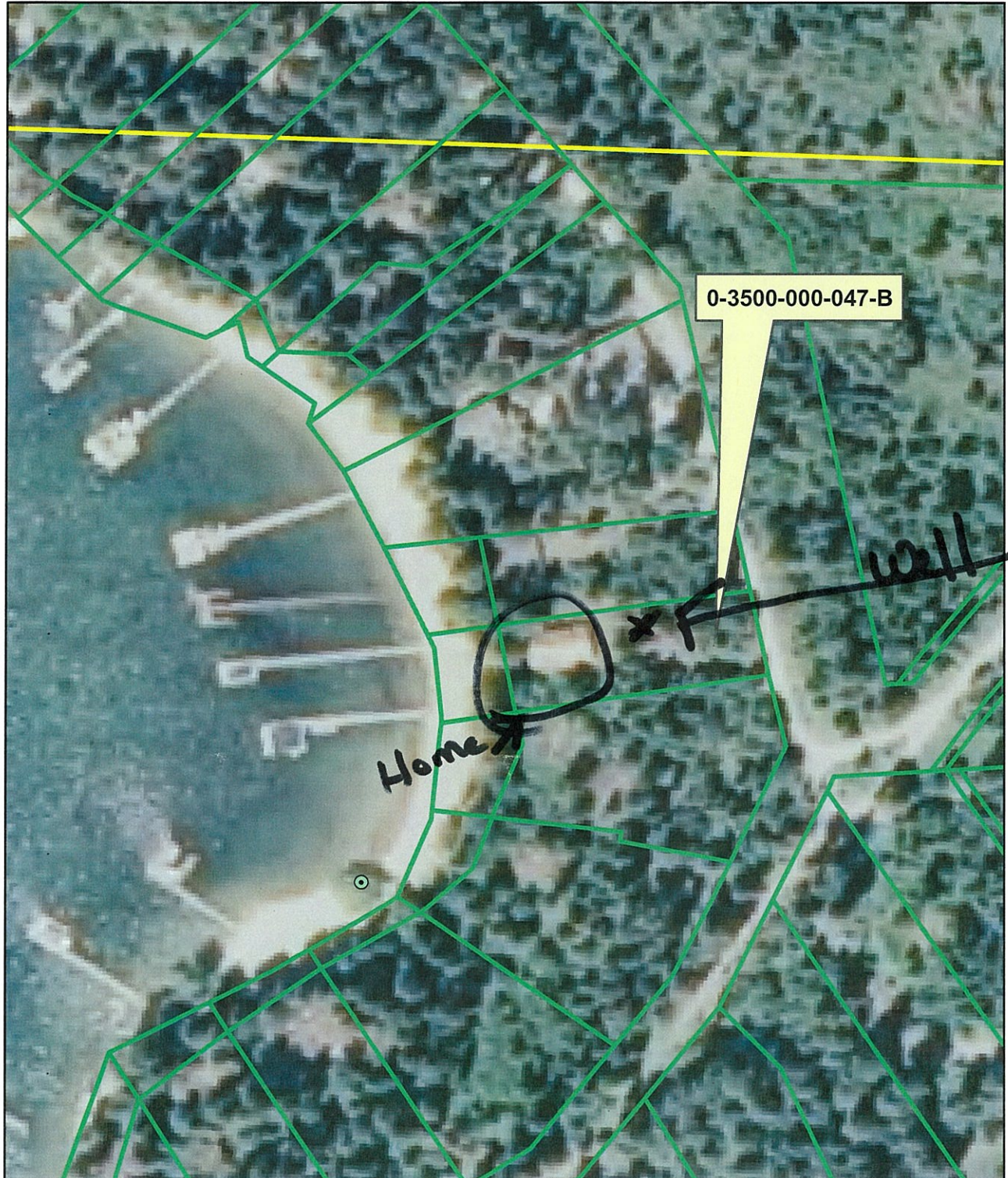
Notice is hereby given that I, _____, will be acting as attorney at law of behalf of the claimant signing above, and that all notices required by law to be mailed by the director to the claimant signing above should be mailed to me at the address listed below.

Signature _____ Date _____

Address _____

Last Name _____ Identification No. _____

NEAL PIN 0-3500-000-047-B





Expect the Best from Worst

R.C. Worst & Company, Inc.
625 Best Avenue, Coeur d' Alene, ID 83814-3740
208.664.2133 Fax: 208.667.8775

INVOICE

Job: J01-1P198

Invoice #: 0157095

Order #: 0191876

Order Date: 06/03/05

1-07465
LIZ LARSON
2110 HOGAN
COEUR D ALENE ID 83814

LIZ LARSON
2110 HOGAN
COEUR D ALENE ID 83814

ACCOUNT NO.	SALESMAN NO.	PURCHASE ORDER NO.	SHIP VIA	COL.	PPD.	DATE SHIPPED	TERMS	INVOICE DATE	PAG
107465	Dy: JAL	J01-1P198				06/03/05	DUE UPON BILLIN	06/03/05 1	
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	DISC. %	EXTENDED PRICE		

REF T.S. 7010 DATED 06-03-05

JOE LYNCH

5.75	5.75	.00	L LABRL	LABOR JOE L	HR	75.000	.0	431.25	
				NO CHARGE FOR 3/4 HOUR LABOR					
.75	.75	.00	L LABRL	LABOR JOE L	HR	75.000	.0	56.25	
4.50	4.50	.00	E EDP31	EQUIP USE PUMP HOIST UNIT #31	HR	20.000	.0	90.00	

PULLED WELL PUMP. PIPE WAS NOT IN THE BEST CONDITION, BUT THERE WERE NO LEAKS OR HOLES, BUT CUSTOMER WANTED PIPE REPLACED. INFO SHEET SAID PUMP SETTING WAS 262 FT., ACTUAL SETTING WAS 289 FEET. REMOVED ONE STICK OF PIPE TO HOPEFULLY REMOVE PUMP FROM SLUDGE AT BOTTOM.

PK
\$870.95
6/17/05

Continued

Signature _____

20% Restocking charge on return goods. Returns must be accompanied by original invoice. A service charge of 1-1/2% per month, with a minimum charge of 50 cents, is made on all past due account balances. This is an annual rate of 18% and is correspondingly larger if the minimum charge is used.

SALE AMOUNT
MISC. CHARGES
SALES TAX
FREIGHT

THANK YOU

TOTAL ➤



Expect the Best from Worst

R.C. Worst & Company, Inc.
625 Best Avenue, Coeur d' Alene, ID 83814-3740
208.664.2133 Fax: 208.667.8775

INVOICE

Job: J01-1P198

Invoice #: 0157095
Order #: 0191876

Order Date: 06/09/05

1-07405
LIZ LARSON
2110 HOGAN
COEUR D ALENE ID 83814

LIZ LARSON
2110 HOGAN
COEUR D ALENE ID 83814

ACCOUNT NO.	SALESMAN NO.	PURCHASE ORDER NO.	SHIP VIA	COL.	PPD.	DATE SHIPPED	TERMS	INVOICE DATE	PAID
107405	By: JAL	J01-1P198				06/03/05	DUE UPON BILLIN	06/09/05	2
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION			UNIT PRICE	DISC. %	EXTENDED PRIC

CUSTOMER GETTING VERY DIRTY WATER . RE-

SET PUMP BUT COULD NOT TEST BECAUSE CUS-

TOMER LEFT AND HOUSE WAS LOCKED.

200	200	A	0LV10	GALV PIPE 1"	FT	1.520	20.0	270.40
2	2	A	TAP033	TAPE ELECTRICAL 933 3/4"X65'	EA	2.850	10.0	5.14

PAYMENT DUE UPON RECEIPT OF INVOICE
A 1-1/2% PER MONTH FINANCE CHARGE WILL
BE ADDED IF NOT PAID WITHIN 10 DAYS.
** THANK YOU FOR YOUR BUSINESS **

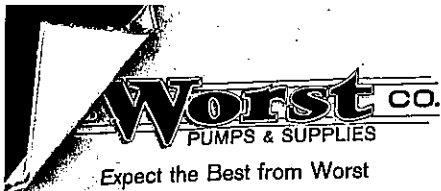
Signature _____

20% Restocking charge on return goods. Returns must be accompanied by original invoice.
A service charge of 1-1/2% per month, with a minimum charge of 50 cents, is
made on all past due account balances. This is an annual rate of 18% and is
correspondingly larger if the minimum charge is used.

SALE AMOUNT 853.04
MISC. CHARGES
SALES TAX 17.91
FREIGHT

THANK YOU

TOTAL 870.95



R.C. Worst & Company, Inc.
625 Best Avenue, Coeur d' Alene, ID 83814-3740
208.664.2133 Fax: 208.667.8775

INVOICE

Job: 9J078

Invoice #: 012029
Order #: 0148628

Order Date: 05/31/01

1-05612
LAURA JORDAHL
2110 HOGAN ST
COEUR D ALENE ID 83815

LAURA JORDAHL
2110 HOGAN ST
COEUR D ALENE ID 83815

ACCOUNT NO.	SALESMAN RNO	PURCHASE ORDER NO	SHIP VIA	COL.	PPD.	DATE SHIPPED	TERMS	INVOICE DATE	PAY
105612	By: RAE	9J078				05/31/01	NET 30 DAYS	05/31/01	1

QTY. ORDERED	QTY. SHIPPED	QTY BACK ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	DISC. %	EXTENDED PRICE
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REF T/S 7309 ANDY EMERY 5-30-01

6.25	6.25	.00	L LDRRE	LABOR ROBERT E	HR	55.000	.0	343.75
15	15		E EOP15	EQUIP USE FUEL SURCHARGE #15	NI	1.00	.0	1.50
2.50	2.50	.00	E EOP19	EQUIP USE PUMP HOIST UNIT # 19	HR	20.000	.0	50.00

PULLED PUMP. FOUND SEVERAL BAD SPOTS
DOWN THE WELL. THE PUMP WAS IN BAD
SHAPE. REPLACED PUMP AND NEW CONTROL
BOX. BUILT PUMP UP TO 50 PSI. NO LEAKS
PUMP WAS SET AT 262' STATIC 30'

6-5-01

1	1		A 5NFF28010201	GRANDPS CNTRL BOX 1HP 230V F	EA	62.000	.0	62.00
1	1		A HSKA4C	ADVANCE HEAT SHRINK 4W 3/4" 10'	EA	6.500	.0	6.50

Continued

Signature _____

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made on all past due account balances. This is an annual rate of 18% and is
correspondingly larger if the minimum charge is used.

THANK YOU

SALE AMOUNT
MISC. CHARGES
SALES TAX
FREIGHT

TOTAL ➤



Expect the Best from Worst

R.C. Worst & Company, Inc.
625 Best Avenue, Coeur d' Alene, ID 83814-3740
208.664.2133 Fax: 208.667.8775

INVOICE

Job: 91078

Invoice #: 0122029
Order #: 0140628

Order Date: 05/31/01

1-05612
LAURA JORDAHL
3110 HOBAN ST
COEUR D ALENE ID 83815

LAURA JORDAHL
2110 HOBAN ST
COEUR D ALENE ID 83815

SOLD TO

SHIP TO

ACCOUNT NO.	SALESMAN NO.	PURCHASE ORDER NO.	SHIP VIA	COL.	PPD.	DATE SHIPPED	TERMS	INVOICE DATE	PAC
105612	By: RWE	91078				05/31/01	NET 30 DAYS	05/31/01 2	

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	DISC. %	EXTENDED PRICE
3	3		A TAP032	TAPE ELECTRICAL A33 3/4"X56'	EA	2.850	8.55
1	1		A GNF96011056	GRNDF NTR 4" 1HP 270/1 F3W	EA	335.000	335.00
1	1		A GNF03010019	GRNDF PE 4" 7510-19 1 HP	EA	356.000	356.00
42	42		A GLV10	GALV PIPE 1"	FT	1.130	37.00
260	260		A WINS0124	CABLE SUB TWISTED PVC CU 12/4	FT	.430	111.00
1	1		A GLV1000C	GALV NIPPLE SCH 40 1"XCL	EA	.900	.87
1	1		A GLV81210	GALV RED 1-1/4"X1"	EA	8.397	8.46
1	1		A GLV81210	GALV BUSHING 1-1/4"X1"	EA	6.512	4.23
21	21		A GLV12	GALV PIPE 1-1/4"	FT	1.480	24.70
1	1		A FTC4032	FLONATIC 80 CRK VLV BRZ 1-1/4	EA	33.070	33.07

THANK YOU FOR YOUR BUSINESS
PLEASE PAY FROM THIS INVOICE

PAID: \$
Signature: _____ NAME: LAURA JORDAHL

SALE AMOUNT
MISC. CHARGES
SALES TAX
FREIGHT

1601.31

IR 65.33

1657.64

TOTAL ➔

20% Restocking charge on return goods. Returns must be accompanied by original invoice.
A service charge of 1-1/2% per month, with a minimum charge of 50 cents, is made on all past due account balances. This is an annual rate of 18% and is correspondingly larger if the minimum charge is used.

THANK YOU