

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 95-14332
Date Received: 10/8/2009
Receipt No: N022413 B
Received By: am

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

1. Name of Claimant(s) Susan E. Dredge Phone 208) 691-6738

Mailing Address 7475 E. Yellowstone Trail, Coeur d'Alene, ID 83814
Street or Box City State Zip

2. Date of Priority: (Only one per claim) 12/30/1940 * 1999 Well invoice states approx age of well. House was built in mid 1930's.
Month/Day/Year (YYYY)

3. Source of water supply (Check one) Ground Water (X) or Other () (a) Well

which is tributary to (b) _____

4. Location of Point of Diversion is: Township 50N, Range 2W, Section 22,
NW 1/4 of NW 1/4, or Govt. Lot _____ BM. County of Kootenai;

Parcel (PIN) no. 50N02W22-3700

Additional points of diversion if any: N/A

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.

Approx. 60' Deep, Cased Well and Pump supplies Residential Water.

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

For DOMESTIC purposes from 01/01 to 12/31 amount .04 cfs() or AFY()

For _____ purposes from _____ to _____ amount _____

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

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

Stockwater and Number of livestock) Domestic; One Household

SCANNED

OCT - 9 2009

9. Location of Place of Use is: Township 50N, Range 2W, Section 22,
NW 1/4 of NW 1/4, Govt. Lot _____ BM. Parcel (PIN) no. _____

for (Check One) **Domestic** ☒ **Stock** () **Domestic and Stock** () If different than shown in Item 4

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 (X) wish to receive and pay a small annual fee for monthly copies of the docket sheet.

Number of attachments: 1-Map 30-Well Invoices > Total 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) [Signature] Date: 10/8/09

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 _____

Address _____

Date _____

Last Name _____ Identification No. _____

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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

vwtrspqllz{xyfgdebc^_JZ[XVFGDEBC@ANOLMJKHI67452301)?(<=:898'4%*# !./,-+()

SOLD TO

Bill Price - Tenant
14500 E. Marie Creek Rd.
Coeur d'Alene ID 83814
(208) 664-6396

SHIP TO

Tenant
14558 Marie CK
CDA

ACCOUNT NO. SALESMAN NO. PURCHASE ORDER NO. SHIP VIA COL. CDD. DATE SHIPPED TERMS INVOICE DATE

Billing - Susan Dredge, Owner; 7475 E. Yellowstone, CDA > Billing Address

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	DISC. %	EXTENDED PR
1			AYM23075L3	3/4 HP 230V 1PH Pump/motor	\$763.00		763.00
1			FTC4031	1" Check Valve	38.74		38.74
1				Control Box 3/4 HP	83.00		83.00
			AYMF667110				
52'				1" Galvanized Pipe (52')	130/ft		67.60
55'				12/4 Wire	1.00/ft		55.00
1				Heat Shrink	6.50		6.50
1				1/4" X 1" Bushing	5.44		5.44
4				Roll tape	2.90		11.60
1				1" Galvanized Plug	3.75		3.75
3				Wire nuts.	.66		2.98
8				75/hr Labor	~~75~~ 75/hr		600.00
3				20/hr Hoist charge	20/hr		60.00

Daughter will pay
664 6396 Susan Dredge
664 3819

Well is very old and Cased
approximately 60' DEEP.

Hoist / Labor 660.00
Parts

Signature *[Signature]*

SALE AMOUNT 1036.61
MISC. CHARGES
SALES TAX 62.19
FREIGHT

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

TOTAL > 1758.80

Untitled Document



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

INVOICE

INVOICE NUMBER: 0158889
 ORDER NUMBER: 0194055
 ORDER DATE: 08/18/2005

SOLD TO					SHIP TO			
102182 BILL PRICE E 14500 MARIE CREEK RD COEUR D ALENE, ID 83814								
ACCOUNT NO.	SALES PERSON	PURCHASE ORDER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE		
102182	RAH	J01-1P532		08/18/2005	10	08/19/2005		
SEQ	C	ORDER QTY	SHIP QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISC %	TOTAL
010	M				REF T/S 7995 JOE LYNCH 8/17/05			
015	M					\$75.00	0.0%	\$225.00
020	L	3.00	3.00	LBRJL	LABOR JOE L	\$0.00	100.0%	\$0.00
025	L	1.75	1.75	LBRJL	LABOR JOE L	\$0.25	0.0%	\$15.00
030	E	60.00	60.00	EQP6	EQUIP USE FUEL SURCHARGE #6			
035	M				LABOR TO INSTALL A NEW TANK, CHECKED OUT THE WELL SYSTEM			
040	M							
045	M							
050	M							
085	A	1.00	1.00	WXTCA8003	PRO-LINE TANK V32 15X48" 1"	\$239.40	30.0%	\$239.40
090	A	1.00	1.00	GLVB1210	GALV BUSHING 1-1/4"X1"	\$3.62	50.0%	\$3.62
095	A	1.00	1.00	GLVN10120	GALV NIPPLE SCH 40 1"X12"	\$3.20	50.0%	\$3.20
105	A	1.00	1.00	GLVU10	GALV NIPPLE SCH 40 1"X12"	\$7.60	50.0%	\$22.80
110	A	3.00	3.00	GLVU10	GALV UNION 150# 1"	\$3.41	50.0%	\$3.41
115	A	1.00	1.00	GLVLS9010	GALV ELL STR 90 1"	\$2.63	50.0%	\$5.26
140	A	1.00	1.00	GLVL9010	GALV ELL 90 1"	\$12.84	35.0%	\$12.84
145	A	2.00	2.00	WWW5X568	CAPACITOR START 88-106MFD 330V	\$0.64	50.0%	\$1.28
150	A	2.00	2.00	GLVN1000C	GALV NIPPLE SCH 40 1"XCL	\$1.44	50.0%	\$2.88
155	A	2.00	2.00	GLVN10060	GALV NIPPLE SCH 40 1"X6"	\$4.01	50.0%	\$4.01
155	A	1.00	1.00	GLVT10	GALV TEE 1"			
Subtotal								\$298.70
Tax								\$16.43
Total								\$538.70

Note: This is not the original invoice, it is a archive copy.



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

INVOICE

INVOICE NUMBER: 0105360
ORDER NUMBER: 0128807
ORDER DATE: 07/28/1999

SOLD TO				SHIP TO				
102182 BILL PRICE E 14500 MARIE CREEK RD COEUR D ALENE , ID 83814								
ACCOUNT NO.	SALES PERSON	PURCHASE ORDER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE		
102182	DSH	6J949		07/27/1999	10	07/28/1999		
SEQ	C	ORDER QTY	SHIP QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISC %	TOTAL
005	M				REF T.S. 9539 DATED 7/27/99			
010	M							
015	L	3.25	3.25	LBRHG	LABOR HUSHMAN GREG	\$55.00	0.0%	\$178.75
020	E	30.00	30.00	EQP7	EQUIP USE SERVICE TRUCK #7	\$0.00	0.0%	\$0.00
025	M							
030	M				LABOR TO CHECK OUT WELL PUMP.			
035	M				THE WATER BOARD TANK IS BAD.			
040	M				MR PRICE WOULD LIKE TO HAVE A FILTER			
045	M				PUT ON THE NEW TANK. HE WILL BE IN			
050	M				TO CHECK PRICING.			
RECOMMEND NEW PUMP; EXISTING PUMP IS ABOUT 15 YEARS OLD;						Subtotal		\$0.00
WELL IS 1940 ERA AND SHOULD BE FLUSHED OUT.						Tax		\$0.00
						Total		\$178.75

Note: This is not the original invoice, it is a archive copy.

22-3700 S&D
DREDGE PIN 52N04W-29-1570

