

RECEIVED

02/09/2018

MAR 09 2018

DEPARTMENT OF
WATER RESOURCES

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: March 30, 2018

Water right number: 95-42

* KEITH G BOLSTER
846 S SHELLY LAKE LN
SPOKANE WA 99037
Telephone Number: 5099240160

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

none

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

none

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

none

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

DATE: 3/5/2018

SIGNATURE: Bolster Family Living Trust - 1/0 Amaryllis
Bolster-Ottoman

Please print your name: Amaryllis Bolster-Ottoman

IDWR Regional Office, 7600 N MINERAL DR STE 100, COEUR D ALENE, ID 83815-7763, (208) 762-2800

* Change:

Bolster Family Living Trust
1/0 Amaryllis Bolster-Ottoman
846 S Shelley Lake Ln
Spokane Valley, WA 99037-8403

Steven D. Matheson
Kootenai County Treasurer
208-446-1005

Bill Number: 133783
Billing Date: 10/22/2017
Balance good until: 12/20/2017
Last Payment:

Register at eNoticesOnline.com. Authorization
Code: **K00-30UJ5YS7**

Legal Desc: HAYDEN LAKE COTTAGE TRACTS, LT 89

Location: 7045 E HAYDEN BLVD

53825*158**G50**0.656**1/1*****AUTO5-DIGIT 99037
C/O AMARYLLIS BOLSTER OTTEMAN
BOLSTER FAMILY LIVING TRUST
846 S SHELLEY LAKE LN
SPOKANE VALLEY WA 99037-8403



*****IMPORTANT*****

PLEASE READ BOTH BACK AND FRONT

PAYMENTS RECEIVED WITH A DELINQUENCY WILL BE APPLIED TO THE OLDEST DELINQUENT TAX YEAR. TO AVOID LATE CHARGES, PAYMENTS MUST BE RECEIVED OR POSTMARKED BY THE DUE DATE.

Values	Acres	Amount	Values Continued	Acres	Amount	Exemptions and Credits	Amount
Land Market Improvement Value		418,000 72,530					
						Total Taxable	490,530

Taxing District	Phone	Rate	Total	Spec. Assessments	Phone	Rate	Total
1-KOOTENAI CO	208-446-1600	0.0029703440	\$1,457.03	452-MICA FP		0	55.00
227-LAKES HWY #2	208-772-7527	0.0006889270	\$337.94	457-SOLID WASTE-RES		0	93.00
230-SCHOOL DIST #271-BOND	208-664-8241	0.0005866080	\$287.75	482-MICA FPA		0	2.50
230-SCHOOL DIST #271-OTHER	208-664-8241	0.0000121450	\$5.96	490-AQUIFER PROT		0	5.74
230-SCHOOL DIST #271-SUPP	208-664-8241	0.0017112480	\$839.42				
254-N LAKES FIRE	208-772-5711	0.0013326740	\$653.72				
271-COMM LIBRARY NET J	208-772-5612	0.0003540930	\$173.69	Urban Renewal	Phone	Rate	Total
272-COMM LIB NET-BOND J	208-772-5612	0.0000287030	\$14.08				
283-HAYDEN SWR	208-772-2161	0.0000533110	\$26.15				
345-HAYDEN LK WTRSHD IMP	208-762-1246	0.0001079650	\$52.96				
351-N ID COLLEGE	208-769-3340	0.0009815950	\$481.50				
354-KOOTENAI EMS	208-676-8739	0.0001628080	\$79.86				
	Current	Delinquent	Interest	Late Fee	Fees	Paid	Total Due
Bill Summary	\$4,566.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,566.30

~~If you have a mortgage company responsible for making your property tax payments, please confirm with the mortgage company prior to sending a payment to the Kootenai County Treasurer's Office.~~

Other Payment Options: By Credit Card call (800) 272-9829, jurisdiction code 2213 or web www.kcgov.us. Transaction subject to vendor fee.

Keep This Portion

RETURN THIS STUB WITH 2ND HALF PAYMENT

Address changes below

2nd Half

Your cancelled check is your receipt.

**Make Check Payable to: KOOTENAI COUNTY TREASURER
C/O AMARYLLIS BOLSTER OTTEMAN**

Bill Number: 2017 - 133783
AIN: 116672
PIN: 035000000890

**If minimum amount due
was paid for 1st half,
2nd half amount due is:
\$2,283.15**

Monthly Payments are Accepted
DELINQUENT IF NOT PAID BY June 20, 2018

Address _____

City _____ State _____ Zip _____

Phone

PO Box 6700
Coeur d'Alene, ID 83816-6700

027367000002283158

**Billing Statement**

Due Date 03/25/17
Amount Due \$718.45
Account Number 7121-1695747
Statement Date 02/28/17

AMARYLLIS BOLSTER-OTTEMAN

*Copy***Account Activity**

Date	Description	Amount
02/29/16	Previous account balance	\$715.20
03/17/16	Payment received - Thank you!	715.20-
02/13/17	Renewal Home policy OH1695747 effective 03/25/17 - 03/25/18	718.45
02/28/17	Account balance	\$718.45

**Contact Us**

EMERALD CITY INSURANCE
Agent Telephone (800) 578-6701
24-Hour Claims 1-800-332-3226
Make a Payment www.safeco.com
or 1-888-723-3260

Billing Detail

Description	Bill Plan	Account Balance	Amount Due
Home policy OH1695747 effective 03/25/17 - 03/25/18 7045 E HAYDEN BLVD	Full Pay	\$718.45	\$718.45
	TOTAL	\$718.45	\$718.45



If you want to change your billing plan please call 1-800-578-6701 or visit www.safeco.com. For billing and payment options see the back of this notice.



Managing Your Policy is Easy Online | Create your account today at www.safeco.com/online

- ✓ Sign up for paperless billing and/or enroll in automatic payments beginning with your next bill
- ✓ Access policy and billing documents, make changes, and track claims 24/7


KootenaiElectric
 COOPERATIVE

A Touchstone Energy Cooperative

2451 W DAKOTA AVE, HAYDEN, ID 83835-7402

Pay-By-Phone:..... 877-999-3371
 Phone (Local):..... 208-765-1200
 Phone (Toll Free):..... 800-240-0459
 Outage Reports/Updates: 877-744-1055

7061 1 AB 0.400 5 7061
 AMARYLLIS M BOLSTER-OTTEMAN C-26 P-30
 846 S SHELLEY LAKE LN
 SPOKANE VALLEY WA 99037-8403



Account Number	1255090
Statement Date	09/20/2017
Payment Due	10/05/2017

Billing Summary

Previous Balance	70.72
Payments 08/28/17	70.72 CR
Remaining Balance	0.00
Current Balance	75.09
Total Balance due 10/05/17	75.09

Page 1 of 2

ACCOUNT MESSAGE

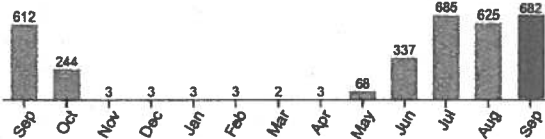
Kootenai Electric Cooperative would like to take this opportunity to recognize you for your excellent payment history!

KEC MESSAGE

Always check our website at www.kec.com before making a purchase or investing in a home improvement project to see what rebate opportunities are available.

Service Address	Service Description	Rate	Meter Number	Days	Readings Previous Present	Multiplier	kWh Usage	Peak
7045 E Hayden Blvd		R110	5967943	31	35027 35709	1	682	0.0

kWh Use History



PERIOD ENDING	Sep 2016	Sep 2017
Avg Daily Temp	64°	68°
Avg Daily kWh	20	22
Avg Daily Cost	\$2.05	\$2.42

Detail of Charges 08/15/2017 - 09/15/2017

kWh Charge (682 kWh @ 0.07675)	52.34
Service Availability Charge	22.75
Power Cost Adj	0.00
Current Monthly Charge for This Service	75.09
SEE "BILLING SUMMARY" FOR TOTAL BALANCE DUE	