

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 PALOUSE RIVER BASIN WATER SYSTEM

CIVIL CASE NUMBER: 59576

Claim ID: 87-11495Date Received: 7-1-2020Receipt No: T107402Claim Fee: 2500 By: _____

RECEIVED

JUL 01 2020

IDWR / NORTH

AMENDED

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

Please type or print clearly

1. Name of claimant(s) WINDY FARMS LLC Phone (208) 882-5534Mailing address PO BOX 8477 MOSCOW ID Zip 83843
Street or Box City State

Email address (optional) _____

2. Date of priority: (Only one per claim) MAY 22, 2003 (Explain priority date selected in Remarks)
AUGUST
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 40N, Range 05W, Section 31,
SW 1/4 of SW 1/4, or Govt. Lot _____ BM, County of _____;Parcel no. RP40N05W314041

Additional points of diversion, if any: _____

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.

DRILLED WELL, 235 FT, COMPLETED 7/29/2002, NO CHANGES
AFTER DRILLING, 10 GPM PUMP INSTALLED AND OPERATIONAL
ON 5/22/2003 - SEE ATTACHED DRILLING AND PUMP INVOICES

6. Water is claimed for the following: (limited to domestic and/or stockwater uses - see page 1 of the instructions)

For Domestic purposes from 1/1 to 12/31 amount 0.03 cfs (✓) or AFY ()
Month/Day Month/Day

For _____ purposes from _____ to _____ amount _____

7. Total quantity claimed 0.03 cfs (✓) or AFY ()

8. Non-irrigation uses. Describe fully. (Domestic: give number of homes; Stockwater: list number and kind)

1 STUDIO APARTMENT, PERSONAL GARDEN, AND PERSONAL
ORCHARD - SEE ATTACHED AFFIDAVIT OF RICHARD UTZMAN
AND BUILDING MATERIAL INVOICES,

9. Location of place of use is: Township 40N, Range 05W, Section 31,
SW 1/4 of SW 1/4, Govt. Lot _____ BM, Parcel 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? LATAH COUNTY, IDAHO

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 (include an explanation of the priority date selected):

DATE WATER FROM WELL USED FOR CONSTRUCTION
AND USE OF MULTI-PURPOSE BUILDING, INCLUDING
STUDIO-APARTMENT.

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 Palouse River Basin Water System 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: _____

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) _____ Date: _____

_____ Date: _____

For Organizations: I do solemnly swear or affirm under penalty of perjury that I am, and that I have signed the foregoing document in the space below as the

MANAGER of WINDY FARMS LLC,
Agent's title (Please print) Name of organization (Please print)

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

Signature of Authorized Agent [Signature] Date MAY JUNE 30, 2020

Printed Name of Authorized Agent GLEN G. LITZMAN

16. **Notice of Appearance:**

Notice is hereby given that I, (please print) _____, will be acting as attorney at law of behalf on 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 _____

Name of claimant(s) WINDY FARMS LLC Claim ID 87-11445



AFFIDAVIT

STATE OF WASHINGTON)
) ss
County of Whitman)

RICHARD H. UTZMAN, being first duly sworn deposes and says:

1. That affiant is a licensed Professional Engineer (Civil Engineer) residing at 801 SE Edge Knoll Drive, Pullman, Washington.
2. That affiant is familiar and knowledgeable with the multi-use agricultural building and its construction, located at 1297 O'Donnell Road, Moscow, Idaho (hereinafter referred to as the "Building") which required a well for a source of water.
3. That affiant engineered, designed, supervised, and engaged in the construction of the Building from its beginning to final completion.
4. That on or about June 29, 2002, site work commenced for the construction of the Building.
5. That on or about July 29, 2002, a drilled well was completed and the water tested for the property and for the future Building.
6. That on or about September 16, 2002, Latah County issued a building permit for the construction of the Building.

7. That on or about September 30, 2002, the State of Idaho issued a temporary power permit and electricity was available for construction at that time.

8. That on or about on or about May 22, 2003, Strom Electric, Inc., installed the water pump and pressure tank and hooked-up the water, making well water available.

9. That commencing on or about May 22, 2003, as soon as the pump and pressure tank was installed, water from the well was used in the construction of the Building and the planting of a garden for personal use.

10. That on or about January 25, 2005, The State of Idaho issued its final electrical inspection.

11. That on or about January 27, 2005, the State of Idaho issued its final plumbing inspection.

12. That on or about February 1, 2005, Latah County issued its final occupancy permit.

13 That the Building was, and still is, a multipurpose structure containing an agricultural shop, storage area for agricultural equipment, and a studio apartment.

14 That the Building's studio apartment contained a full bathroom, with vanity sink, shower, toilet, clothes washer and clothes dryer. It also contained a room with electric range, small refrigerator, bed, and table. The water used in the studio apartment came from the well.

15 That affiant used the studio apartment during construction and after the Building's

completion. The water used in the apartment's sink, toilet, shower, and for cooking and drinking water, etc. all of which was provided by the well.

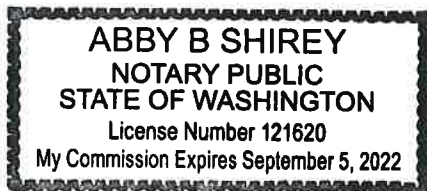
16. That from the date of water availability, on or about May 22, 2003, until the current date, water from the well has been used for personal use in the studio apartment, a small orchard consisting of seven (7) fruit trees of various varieties for personal consumption and for the personal garden.

Dated this 30 day of June 2020.



Richard H. Utzman

Subscribed and sworn to before me this 30 day of June 2020.





NOTARY PUBLIC in and for the
State of Washington, residing at
Pullman, therein.
My Commission Expires: Sept. 5, 2022

RECEIVED

JUL 01 2020

IDWR / NORTH

WINDY FARMS LLC

607 S ADAMS STREET, P.O. BOX 8477 MOSCOW, IDAHO 83843 TELEPHONE 208-882-5534 FAX 208-882-5534

June 30, 2020

Linda A. Werner
Senior Water Resource Agent
Department of Water Resources
7600 N. Mineral Drive. Ste. 100
Coeur d'Alene, ID 83815-7763

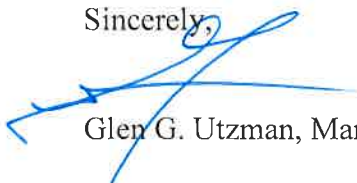
Re: Palouse River Adjudication (PRBA)
Notice of Claim to a Water Right Number 87-1145

Dear Linda Werner:

Enclosed is Windy Farms LLC's (hereinafter to as "Windy") response to your letter dated June 5, 2020, copy enclosed, requesting additional information for the above referenced application for a water right. First, line 2 of the Notice of Claim to a Water Right - Date of Priority: needs to be amended and changed from August 13, 2002 to May 22, 2003. The amended date is the date that the well pump was installed and became operational. This would be the first date that well water was used on the property at 1297 O'Donnell Road, Moscow, Idaho. Said date was the first date that well water was used in the construction of a multi-purpose building, part of which would become a habitable residence - a studio apartment. Upon completion of the building construction, almost all of the well water was and still is used for personal residence use and watering the personal garden. Some water is used for mixing chemicals for spraying on the hay field. Such water use probably ranges between 400 to 1,000 gallons per year. All farm land is dry-land farmed. None of the crops are irrigated.

Attached is the Amended Notice of Claim to a Water Right, with changes and additions made as shown on the amended claim. Also attached is an Affidavit of Richard H. Utzman providing date of first use of well water, uses of the well water, and construction of the multi-purpose building including the use of the studio apartment which is part of the building. In addition are copies of invoices for the drilling of the well, the installation of the pump and partial invoices for materials used in the construction of the building.

Sincerely,



Glen G. Utzman, Manager



State of Idaho

DEPARTMENT OF WATER RESOURCES

Northern Region • 7600 N. Mineral Drive, Suite 100 • Coeur d'Alene, Idaho 83815-7763
Phone: (208) 762-2800 • Fax: (208) 762-2819 • Website: www.idwr.idaho.gov

BRAD LITTLE
Governor

GARY SPACKMAN
Director

June 5, 2020

RECEIVED
JUL 01 2020
IDWR / NORTH

GLEN UTZMAN
WINDY FARMS LLC
PO BOX 8477
MOSCOW ID 83843

SUBJECT: Palouse River Basin Adjudication (PRBA) Notice of Claim to a Water Right Number 87-11445

Dear Mr. Utzman:

In regard to our phone conversation of Friday, April 17, 2020, relating to the well and place of use locations for the water usage beginning August 13, 2002. Enclosed is the following:

Amended Claim 87-11445

The claim has been amended to show the point of diversion and place of use in the SW1/4SW1/4, Section 31, T40N, R5W, parcel number RP40N05W314041. (Items 4 and 9)

Also, please complete items five and eight by describing in detail the diversion works, type of usage, i.e. apartment, number of units, lawn irrigation and how much lawn. One more item - we need evidence supporting the priority date of August 13, 2002. This could include property records showing an occupancy date, receipts for material purchased, a statement from someone with first-hand knowledge of the usage, etc.

Map

Please label the well and place of use location(s).

Please return this information, to my attention, by June 30, 2020. Be sure to contact me if you have any questions. I can be reached at (208) 762-2802 or by email at linda.werner@idwr.idaho.gov.

Sincerely,

Linda Werner

Linda A. Werner
Senior Water Resource Agent

Enclosures: Amended Claim 87-11445,

Glen,
Sorry for the delay in
getting this out to you.
Linda Werner

1473

GLEN G. UTZMAN

STROM ELECTRIC, INC.

INVOICE #	DESCRIPTION	AMOUNT	TAX	TOTAL DUE
0010793-IN	Well pump / installation	1,809.00	0.00	1,809.00
	Acct 00-UTZGLE	0.00	0.00	0.00

CHECK NUMBER	DATE	PAYEE	TAX	CHECK AMOUNT
1473 Check #INV/G/100000	06/09/2003	STROM ELECTRIC, INC.	0.00	**1,809.00

STROM ELECTRIC, INC.
405 S MAIN - P O BOX 370
TROY, ID 83871-0370
(208) 835-2331

STATEMENT

05/30/03

GLEN UTZMAN
1004 NEZ PERCE
MOSCOW

ID 83843

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	BALANCE
05/27/03	0010793-IN	CLG	1,809.00		1,809.00

TOTAL: 1,809.00

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	BALANCE DUE
1,809.00	.00	.00	.00	.00	1,809.00

BALANCE DUE WITHIN 10 DAYS PLEASE.

***** INVOICE *****

PAGE: 1

STROM ELECTRIC, INC.
405 S MAIN - P O BOX 370
TROY, ID 83871-0370

INVOICE NUMBER: 0010793-IN
INVOICE DATE: 05/27/03

(208) 835-2331

ORDER NUMBER:
ORDER DATE:
SALESPERSON:
CUSTOMER NO: 00-UTZGLE

SOLD TO:
GLEN UTZMAN
1004 NEZ PERCE
Moscow

ID 83843

SHIP TO:
GLEN UTZMAN
1004 NEZ PERCE
Moscow

ID 83843

CONFIRM TO:
8068

CUSTOMER P.O.	SHIP VIA	F.O.B	TERMS NO TERMS
---------------	----------	-------	-------------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
----------	------	---------	---------	----------	-------	--------

5/22 SET PUMP

*10S10-15	EACH	1.000	1.000	0.000	643.3300	643.33
1 HP 10GPM GRUNDFOS PUMP & MOT						

//WAR						27.00
WELL SYSTEMS WARRANTY						

*CS&CS	EACH	1.000	1.000	0.000	89.4800	89.48
FRANKLIN CONTROL BOX						

WTANKMANIFOLD	EACH	1.000	1.000	0.000	38.3265	38.33
BRONZE CONSTANT PRESS. MANIFOL WHSE: 000						

WVALVEPRESS075	EACH	1.000	1.000	0.000	8.2200	8.22
PRV 50 3/4 PRESSURE RELIEF VA WHSE: 000						

WPRESSSW40/60	EACH	1.000	1.000	0.000	18.4800	18.48
40/60 PRESSURE SW WHSE: 000						

WPRESSGAUGE100	EACH	1.000	1.000	0.000	2.7000	2.70
PG100 0-100PSI PRESS GAUGE WHSE: 000						

CONTINUED

***** INVOICE *****

PAGE: 2

STROM ELECTRIC, INC.
405 S MAIN - P O BOX 370
TROY, ID 83871-0370

INVOICE NUMBER: 0010793-IN
INVOICE DATE: 05/27/03

(208) 835-2331

ORDER NUMBER:
ORDER DATE:
SALESPERSON:
CUSTOMER NO: 00-UTZGLE

SOLD TO:
GLEN UTZMAN
1004 NEZ PERCE
Moscow

ID 83843

SHIP TO:
GLEN UTZMAN
1004 NEZ PERCE
Moscow

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CONFIRM TO:
8068

CUSTOMER P.O.		SHIP VIA	F.O.B		TERMS	
					NO TERMS	
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
PGAL075-025BUSH 3/4X1/4 GALV STEEL BUSHING	EACH	1.000	1.000 WHSE: 000	0.000	1.3160	1.32
PGALNIP025X300 1/4X3" GALV NIPPLE	EACH	1.000	1.000 WHSE: 000	0.000	.6680	.67
WTANK2 CA 2 GAL PRESSURE TANK	EACH	1.000	1.000 WHSE: 000	0.000	46.1338	46.13
PGAL100PIPE 1"X21' GALV T&C PIPE	FOOT	220.000	220.000 WHSE: 000	0.000	1.4178	311.92
WPITLESS100 1" PITLESS ADAPTER	EACH	1.000	1.000 WHSE: 000	0.000	44.8479	44.85
WSPLICEKIT12-10 #12-10 SPLICE KIT	EACH	1.000	1.000 WHSE: 000	0.000	4.2400	4.24
WPVC10-4 10-4 TWISTED PVC WIRE	EACH	230.000	230.000 WHSE: 000	0.000	.4676	107.55
WCSV1W 1-30GPM 70PSI CYCLE STOP VALVE	EACH	1.000	1.000 WHSE: 000	0.000	116.9000	116.90

CONTINUED

***** INVOICE *****

PAGE: 3

STROM ELECTRIC, INC.
405 S MAIN - P O BOX 370
TROY, ID 83871-0370

INVOICE NUMBER: 0010793-IN
INVOICE DATE: 05/27/03

(208) 835-2331

ORDER NUMBER:
ORDER DATE:
SALESPERSON:
CUSTOMER NO: 00-UTZGLE

SOLD TO:
GLEN UTZMAN
1004 NEZ PERCE
Moscow

ID 83843

SHIP TO:
GLEN UTZMAN
1004 NEZ PERCE
Moscow

ID 83843

CONFIRM TO:
8068

CUSTOMER P.O.		SHIP VIA	F.O.B	TERMS NO TERMS		
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
WBRASSNIP1X3 BRASS NIPPLE 1 X 3"	EACH	1.000	1.000 WHSE: 000	0.000	5.0768	5.08
WBRASS125-100 1 1/4"X 1" REDUCING COUPLING	EACH	1.000	1.000 WHSE: 000	0.000	8.7620	8.76
WBRASSMA125 1-1/4" MALE ADAPT	EACH	1.000	1.000 WHSE: 000	0.000	18.8925	18.89
PCLAMP1-2 6824 HOSE CLAMP	EACH	2.000	2.000 WHSE: 000	0.000	1.0554	2.11
PGAL125-100BUSH 1-1/4X1" GALV C.I. BUSHING	EACH	1.000	1.000 WHSE: 000	0.000	4.2051	4.21
//MISC TAPE						2.00
CSVBOX664N3R 6X6X4 NEMA 3R J-BOX	EACH	1.000	1.000 WHSE: 000	0.000	16.7000	16.70
CPVC200-150BUSH 2" X 1 1/2" PVC RED. BUSHING	EACH	1.000	1.000 WHSE: 000	0.000	7.9743	7.97

CONTINUED

***** INVOICE *****

PAGE: 4

STROM ELECTRIC, INC.
405 S MAIN - P O BOX 370
TROY, ID 83871-0370

INVOICE NUMBER: 0010793-IN
INVOICE DATE: 05/27/03

(208) 835-2331

ORDER NUMBER:
ORDER DATE:
SALESPERSON:
CUSTOMER NO: 00-UTZGLE

SOLD TO:
GLEN UTZMAN
1004 NEZ PERCE
Moscow

ID 83843

SHIP TO:
GLEN UTZMAN
1004 NEZ PERCE
Moscow

ID 83843

CONFIRM TO:
8068

CUSTOMER P.O.		SHIP VIA	F.O.B	TERMS NO TERMS		
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
CPVC150-125BUSH	EACH	1.000	1.000	0.000	1.6032	1.60
1 1/2"-1-1/4 PVC RED BUSH			WHSE: 000			
CPVC125-100BUSH	EACH	1.000	1.000	0.000	2.3798	2.38
1 1/4 X 1" PVC BUSHING			WHSE: 000			
CFTG100MEYERHUB	EACH	1.000	1.000	0.000	4.9733	4.97
1" FTG MEYERS HUB			WHSE: 000			
CPVC100MTA	EACH	3.000	3.000	0.000	.5544	1.66
1" PVC MALE ADAPTER			WHSE: 000			
CPVC80100COND	EACH	1.000	1.000	0.000	.6530	.65
1" PVC 80 CONDUIT			WHSE: 000			
CFTG125-100BUSH	EACH	1.000	1.000	0.000	3.9263	3.93
1 1/4-1 REDUCING BUSHING			WHSE: 000			
PCOP100CAP	EACH	1.000	1.000	0.000	1.1005	1.10
1" COPPER CAP #617			WHSE: 000			
CPVC200COUP	EACH	1.000	1.000	0.000	.8696	.87
2" PVC COUPLING			WHSE: 000			

CONTINUED

***** INVOICE *****

PAGE: 5

STROM ELECTRIC, INC.
405 S MAIN - P O BOX 370
TROY, ID 83871-0370

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INVOICE DATE: 05/27/03

(208) 835-2331

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CUSTOMER NO: 00-UTZGLE

SOLD TO:
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1004 NEZ PERCE
Moscow ID 83843

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GLEN UTZMAN
1004 NEZ PERCE
Moscow ID 83843

CONFIRM TO:
8068

CUSTOMER P.O.		SHIP VIA	F.O.B		TERMS	
					NO TERMS	
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
//LABOR PUMP PUMP LABOR 5/22	EACH	5.000	5.000	0.000	50.0000	250.00
//MILEAGE MILEAGE	EACH	30.000	30.000	0.000	.5000	15.00

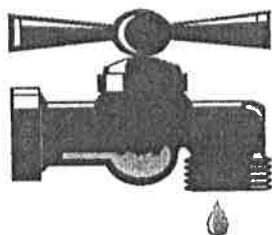
NET INVOICE:	1,809.00
LESS DISCOUNT:	.00
FREIGHT:	.00
SALES TAX:	.00
INVOICE TOTAL:	1,809.00

UDC PROPERTIES, LLC

UHLENKOTT WELL DRILLING

1235

INVOICE #	DESCRIPTION	AMOUNT	TAX	TOTAL DUE
	Well - 1297 O'Donnell Road	5,266.00	0.00	5,266.00
CHECK NUMBER	DATE	ACCOUNT NUMBER	TOTAL AMOUNT	TOTAL AMOUNT DUE
1235	10/9/2002	UHLENKOTT WELL DRILLING	0.00	5,266.00



Uhlenkott Well Drilling

Route 1 Box 26 A
Grangeville, Idaho 83530
Phone (208)-962-3109 or (208)-962-7790
Call Toll Free- 1-800-754-9606

UDC Properties
P O Box 8477
Moscow ID 83843

Start Date 7/26/2002
Finish Date 7/29/2002
Permit No.: D0022602
Legal Discrip: 40N5WS3NWNW
County Latah
G.P.M. 13
Static: 30
Slots/Perf: 40(pvc)
Physical Ad 1297 O'Donnell Rd
Driller: Brett Uhlenkott

Units/Foot	Description	Cost/Unit	Ext. Cost	Sub Totals
235	8 inch drilling	\$ 15.00	\$ 3,525.00	
64	8 inch casing	\$ 9.00	\$ 576.00	
0	8 inchdrive shoe(if needed)	\$ 100.00	\$ -	
180	6 inch pvc	\$ 5.50	\$ 990.00	
1	drilling permit	\$ 75.00	\$ 75.00	
0	well cap	\$ 75.00	\$ -	
1	Surface Seal	\$ 100.00	\$ 100.00	
			\$ 5,266.00	

Total Amount Due



\$5,266.00

IDAHO DEPARTMENT OF WATER RESOURCES

WELL DRILLER'S REPORT

1. WELL TAG NO. D

DRILLING PERMIT NO.

Water Right or Injection Well No.

2. OWNER:

Name

Address

City Moscow State ID Zip 83243

3. LOCATION OF WELL by legal description:

You must provide address or Lot, Blk, Sub. or Directions to well.

Twp. 40 North ☒ or South ☐
Rge. 3 East ☐ or West ☒
Sec. 3 1/4 NW 1/4 NW 1/4
Gov't Lot County CATAALat: : : Long: : :
Address of Well Site 1297 0' Donnell Rd

(Give at least name of road + Distance to Road or Landmark)

City Moscow

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 Material	From	To	Weight / Volume	Seal Placement Method
Bentonite	0	6	550	Top Pour

Was drive shoe used? ☐ Y ☐ N Shoe Depth(s)Was drive shoe seal tested? ☐ Y ☐ N How?

8. CASING/LINER:

Diameter	From	To	Gauge	Material	Casing	Liner	Welded	Threaded
8"	42	62	250	Steel	☒	☐	☒	☐
6"	55	235	160	PVC	☐	☒	☐	☐

Length of Headpipe

Length of Tailpipe

Packer ☐ Y ☒ N Type

9. PERFORATIONS/SCREENS PACKER TYPE

Perforation Method

Screen Type & Method of Installation

From	To	Slot Size	Number	Diameter	Material	Casing	Liner
-145	-235	20	72	6"	PVC	☐	☒

10. FILTER PACK

Filter Material	From	To	Weight / Volume	Placement Method

11. STATIC WATER LEVEL OR ARTESIAN PRESSURE:

30 ft. below ground Artesian pressure lb.

Depth flow encountered ft. Describe access port or control devices:

Top of casing

Office Use Only

Well ID No.

Inspected by

Twp Rge Sec

1/4 1/4 1/4

Lat: : : Long: : :

12. WELL TESTS:

☐ Pump ☐ Bailor ☒ Air ☐ Flowing Artesian

Yield gal./min.	Drawdown	Pumping Level	Time
13			1.5

Water Temp. 55° Bottom hole temp.

Water Quality test or comments: Good

Depth first Water Encounter 210

13. LITHOLOGIC LOG: (Describe repairs or abandonment)

Water

Bore Dia.	From	To	Remarks: Lithology, Water Quality & Temperature	Y	N
12	0	64	7AM Clay		
8	64	110	Med Blk Bslt		
8	110	145	Hrd Blk Bslt		
8	145	160	Soft Blk Bslt		
8	160	175	Hrd Gray Bslt		
8	175	210	Soft Blk Bslt		
8	210	220	Wood d Clay	13	
8	220	235	Clay		

Completed Depth 235' (Measurable)

Date: Started 7-26-02 Completed 7-29-02

14. DRILLER'S CERTIFICATION

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

Company Name WILKINSON Drilling Firm No. 125

Principal Driller [Signature] Date 7-21-02

Driller or Operator II [Signature] Date

Operator I [Signature] Date 7-21-02

Principal Driller and Rig Operator Required.

Operator I must have signature of Driller/Operator II.

3984

LATAH COUNTY

UTZMAN DEVELOPMENT COMPANY, LLC

INVOICE #	DESCRIPTION	AMOUNT	TAX	TOTAL DUE
	Building Permit	552.19	0.00	552.19
	UDC Properties, LLC Agricultural building	0.00	0.00	0.00
CHECK NUMBER	DATE	ACCOUNT NUMBER	TOTAL AMOUNT	TOTAL AMOUNT DUE
3984	8/16/2002	LATAH COUNTY	0.00	552.19

ANNING & BUILDING
atah County Courthouse
P.O. Box 8068

Moscow, ID 83843

DATE <u>8/16/02</u>		No. <u>0126383</u>	
RECEIVED FROM <u>Utman Development</u>		<u>\$552.19</u>	
		DOLLARS	
☒ FOR RENT <u>2002-140</u>			
ACCOUNT	<u>---</u>	☐ CASH	FROM
PAYMENT	<u>552.19</u>	☒ CHECK	BY <u>[Signature]</u>
BAL. DUE	<u>---</u>	☐ MONEY ORDER	
1182			

LATAH COUNTY PERMIT FOR CONSTRUCTION

Permission is hereby granted to:

Permit No. 2002-1410

UDC Properties
(Owner)

Uzman Development
(Contractor)

To construct: Ple Building 60' x 130'
(Description of Work)

At Job Site: 1297 O'Donnell Rd

Fire District: Moscow Rural Area: Moscow

provided he/she conforms to the plans, specifications and the statements in the application on file in this office and that all work be done in accordance with applicable ordinances of Latah County and the State of Idaho, and these inspection rules:

INSPECTION RULES:

No work shall be done on any part of the building or structure beyond the point indicated in each successive inspection without first obtaining the written approval of the Building Inspector.

- ♦ **FOOTING, FOUNDATION, & SLAB INSPECTION** to be made after trenches are excavated and the necessary forms and reinforcement are erected. *No reinforcing steel or structural framework of iron or steel shall be covered without first obtaining the written approval of the Building Inspector.*
- ♦ **FRAMING INSPECTION** is made after the roof, windows, doors, bracing, chimneys, rough plumbing, rough electrical & rough mechanical are in place. *No structural portion of any part of any building or structure shall be covered or concealed in any manner whatsoever, without first obtaining approval of the Building Inspector.*
- ♦ **INSULATION INSPECTION** to be made prior to any wall covering installation.
- ♦ **GYPSUM BOARD OR LATH INSPECTION** to be made prior to any tape or mud.
- ♦ **FINAL INSPECTION** to be made after the building is completed and ready for occupancy.
- ▶ *This permit is issued with the understanding that all work performed will comply with all Building Code requirements adopted by Latah County, and shall not be abandoned for a period exceeding 180 days.*
- ▶ **Additional permits are required from the State of Idaho for plumbing and electrical installations.**

Type: V-N Occ: U-1 Snow Load: 40psf Zone: impact

Valuation: \$ 54,600.⁰⁰ Permit Fee: \$ 552.¹⁹

[Signature] 8/16/02
Signature of Applicant Date

[Signature] [Signature]
Building Official By

**YOU MUST CALL FOR INSPECTION 48 HOURS IN ADVANCE
GIVE JOB ADDRESS & PERMIT NUMBER
883-7220**

INSPECTION	DATE/APPROVED BY	DATE/APPROVED BY
Footings	<u>/</u>	Mech. Rough <u>/</u>
Foundations	<u>/</u>	Insulation <u>/</u>
MH Piers	<u>/</u>	Wall Cover <u>/</u>
MH ML Block	<u>/</u>	Mech Final <u>/</u>
Slab	<u>/</u>	Other <u>/</u>
Framing	<u>/</u>	Final <u>/</u>

Name: UDC Properties

August 16, 2002

Construction Information

Construction Type:	Pole Building
Width, in feet:	60
Length, in feet:	130
Area (sq. ft):	7800
Valuation/sq. ft. (table lookup):	\$7.00

Valuation: \$ 54,600.00

Fees

First \$50,000 valuation fee:	\$391.25
Additional fee/\$1000:	\$10.10
Number of additional units:	5
Plan review fee required?	yes

<i>permit fee:</i>	\$	441.75
<i>plan review fee:</i>	\$	110.44
Subtotal:	\$	552.19

3994

W.W. ENGINEERING

UTZMAN DEVELOPMENT COMPANY, LLC

INVOICE #	DESCRIPTION	AMOUNT	TAX	TOTAL DUE
1023	Engineering for Pole Building	600.00	0.00	600.00
CHECK NUMBER	DATE	ACCOUNT NUMBER	TOTAL AMOUNT	TAX
3994	8/24/2002	W.W. ENGINEERING	600.00	0.00
			TOTAL AMOUNT DUE	600.00

UDC PROPERTIES, LLC

IDAHO DIVISION OF BUILDING SAFETY

1230

INVOICE #	DESCRIPTION	AMOUNT	TAX	TOTAL DUE
	Application for Permit	40.00	0.00	40.00
	Temporary Construction Services - 200 amp	0.00	0.00	0.00
	1297 O'Donnell Road. Moscow, ID	0.00	0.00	0.00
CHECK NUMBER	DATE	ACCOUNT NUMBER	TOTAL AMOUNT	TOTAL AMOUNT DUE
1230	9/30/2002	IDAHO DIVISION OF BUILDING SAFETY	0.00	40.00

APPLICATION FOR PROPERTY OWNER'S ELECTRICAL INSPECTION PERMIT
IDAHO CODE SECTION 54-1005

EFFECTIVE MAY 1, 1999

BUREAU USE ONLY	
DATE:	_____
CHECK:	_____
PERMIT:	_____

X	TYPE OF INSTALLATION	FEES	
X	TEMPORARY CONSTRUCTION SERVICES ONLY: 200 amp or less, one location: \$40 (All others use Schedule 06 - OTHER INSTALLATIONS INCLUDING INDUSTRIAL AND COMMERCIAL)	\$ 40	01
	NEW RESIDENTIAL - SINGLE FAMILY DWELLING: (Includes everything contained within the residential structure and attached garage at the same time) Main Electrical Service • Up to 200 amp service: \$120 • 201 to 400 amp service: \$210 • Over 400 amp service: Use Schedule 06 - OTHER INSTALLATIONS . . . * Fee includes a maximum of 3 inspections. Additional inspections charged at requested inspection rate of \$40 per hour	\$	02
	NEW RESIDENTIAL - MULTI-FAMILY DWELLING: • Duplex Apt: \$210 • Three (3) or more Multi-Family units: \$120 each bldg plus \$60 each unit; # Units		02
	EXISTING RESIDENTIAL: \$40 plus \$10 for each additional branch circuit; # Circuits (For unattached structures: Use Schedule 06 - OTHER INSTALLATIONS . . .)	\$	2a
	RESIDENTIAL SPAS, HOT TUBS, HYDRO MASSAGE TUBS, SWIMMING POOLS: \$40 basic fee plus \$40 grounding grid where applicable (Other than residential, use Schedule 06 - OTHER INSTALLATIONS . . .)	\$	2b
	RESIDENTIAL ELECTRIC CENTRAL SYSTEMS HEATING and/or COOLING: When NOT part of a new residential permit, and no additional wiring: \$40	\$	03
	MODULAR, MANUFACTURED or MOBILE HOMES: \$50 basic fee plus \$10 for each additional circuit (Mobile Home and RV Parks distribution wiring including pedestal, service conductors and lot supply to individual units use Schedule 06 - OTHER INSTALLATIONS . . .)	\$	05
	OTHER INSTALLATIONS INCLUDING INDUSTRIAL AND COMMERCIAL: Wiring not specifically covered by any of the above fee schedules. Fee to be based on the cost of all labor, materials and equipment installed as part of the wiring system: Description of Installation: _____ Cost of Wiring & Labor \$ _____ Cost up to - \$ 2,000: \$40 plus 2 2% of total wiring costs Cost = \$ 2,001 - \$10,000: \$100 plus 1% of total wiring costs Cost over \$10,000: \$180 plus 2 of 1% of the portion of wiring costs over \$10,000	\$	06
	PUMPS (WATER, DOMESTIC WATER, IRRIGATION, SEWAGE): Each Pump • Fractional to 25 HP: \$40 • 26 to 200 HP: \$60 • Over 200 HP: \$80 (Phase inverters and roto phase equipment use Schedule 06, in addition to the pump motor fee)	\$	07
	ELECTRICALLY-DRIVEN IRRIGATION MACHINES: Center Pivot: \$50 plus \$10 per tower or drive motor Other types: \$50 plus \$10 per motor (No additional fee required for underground feeder) # Towers	\$	08
	ELECTRIC SIGNS and OUTLINE LIGHTING: • Signs: \$40 per sign # Signs _____ • Outline Lighting: \$40 per each occupancy # Occupancies	\$	09
	REQUESTED INSPECTIONS: (of existing wiring) \$40 minimum for 1 hour or less Over 1 hour: \$40 plus \$20 for each 2 hour or portion thereof in excess of 1 hour, including travel time	\$	10
	PLAN CHECK: \$40 minimum for 1 hour or less Over 1 hour: \$40 plus \$20 for each 2 hour or portion thereof in excess of 1 hour	\$	12
	TEMPORARY AMUSEMENT/INDUSTRY ELECTRICAL INSPECTIONS: Each time a ride, concession or generator is set up: \$40 and \$10 for each ride, concession or generator # of Rides, etc	\$	13
Make checks payable to the ELECTRICAL BUREAU		TOTAL FEES TO BE PAID	\$ 40.00

(PLEASE PRINT LEGIBLY)
PROPERTY OWNER: UDC PROPERTIES LLC DATE: 9-30-2002
CURRENT MAILING ADDRESS: P.O. BOX 8477 CITY: MOSCOW STATE: ID ZIP: 83843
PHONE: (RES) (208) 882-5534 [WRK] () LOCATION OF INSTALLATION: 1297 O'DONNELL ROAD
(SEE MAP) CITY: MOSCOW COUNTY: LATAH
DIRECTIONS TO SITE or IF ADDRESS IS UNKNOWN, PLEASE INCLUDE A DETAILED MAP: SEE MAP - FROM HWY 95 2 mi NORTH OF MOSCOW TURN WEST ON MIX ROAD, THEN 1/2 MILE TURN WEST ON O'DONNELL ROAD, THEN 1/2 MILE TO 1297 O'DONNELL ROAD.
AN ADDITIONAL \$40 FEE WILL BE ASSESSED, pursuant to Rule IDAPA 07.01.02011.11.a., if the location is not clearly given either by directions or map
I, the sole property owner, agree to allow inspections of these electrical installations by an inspector from the Division of Building Safety and hereby certify that I will make the electrical installations herein designated and assume responsibility for compliance with Idaho Code title 54, chapter 10.
Signature of Property Owner: UDC PROPERTIES LLC BY [Signature] GLEN G. LUTZMAN, MEMBER
Power Company (Supplier): AUISTA UTILITIES City: PULLMAN WA

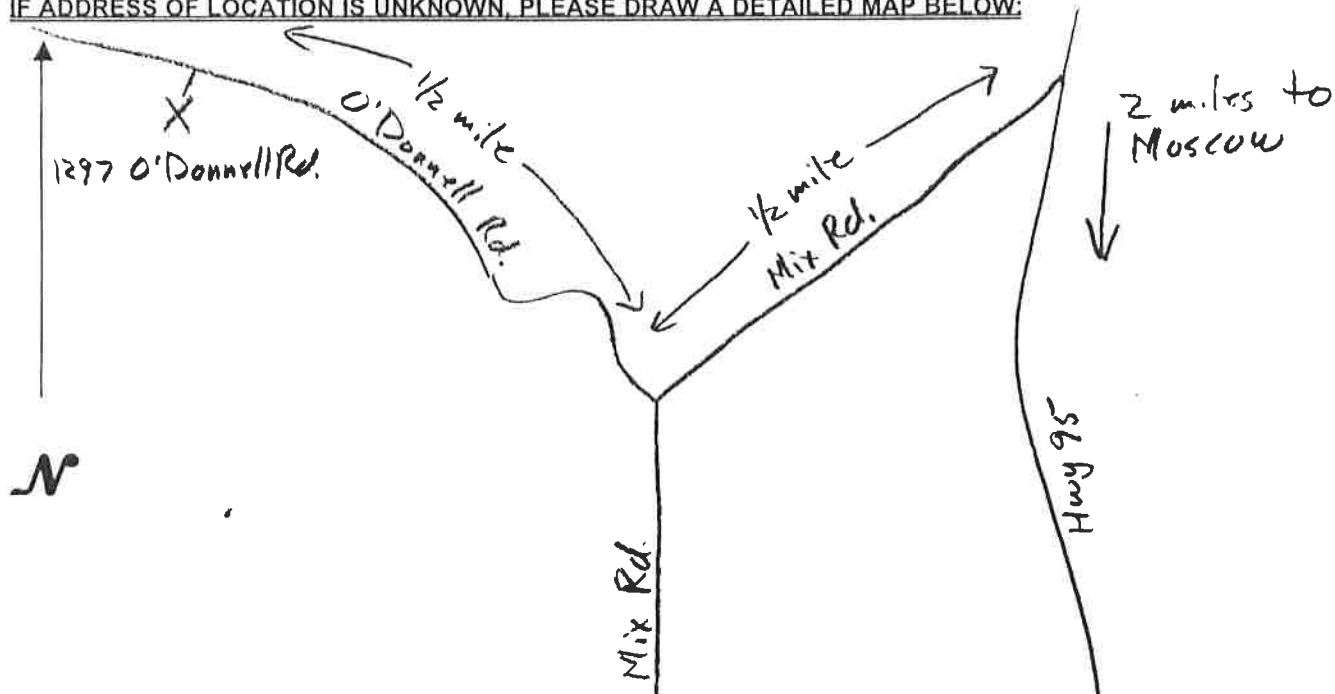
ALL SECTIONS OF THE APPLICATION ON THE FRONT OF THIS FORM MUST BE COMPLETED, INCLUDING THE PROPERTY OWNER'S SIGNATURE, AND THE INSPECTION FEES ENCLOSED OR THE APPLICATION WILL BE RETURNED AND NO PERMIT WILL BE ISSUED. IF YOU NEED ASSISTANCE CALL THE BUREAU'S TOLL FREE LINE (800) 955-3044. LEAVE A MESSAGE AND YOUR CALL WILL BE RETURNED.

MAIL or DELIVER THE APPLICATION AND FEES TO: IDAHO DIVISION OF BUILDING SAFETY
ELECTRICAL BUREAU / P O PERMITS
1090 EAST WATERTOWER ST, MERIDIAN
P O BOX 83720
BOISE ID 83720-0028
(208) 334-2183

AFTER YOU RECEIVE YOUR ELECTRICAL PERMIT:

- ✓ The SERVICE SWITCH copy of the permit and the completed ID tag are required to be posted at the service location for identification purposes. PLEASE NOTE: expiration information is listed on the reverse side of the SERVICE SWITCH copy of the permit.
- ✓ An inspection is required before the power connection can be made. Please refer to the permit number when scheduling inspections and during all correspondence. It is your responsibility, as the property owner, to schedule an appointment three (3) working days prior to an inspection when:
 - A. You are ready for power
 - B. The electrical rough-in is completed (before insulating or covering)
 - C. The electrical work is finished.
- ✓ The Electrical Inspector is authorized to inspect, reinspect or test any electrical installation coming under the provisions of this act (54-1004) Idaho Code. If, at any time, the Electrical Inspector finds that the work which has been completed does not meet applicable safety codes, you will be notified, in writing, of the corrections to be made and the specified time for completion. Once the corrections have been completed, please sign and return the Correction Notice to the Boise office within the time specified.
- ✓ At the time of inspection, the Electrical Inspector will verify the fees that you have paid. If the fees are incorrect, you will receive written notification of additional fees due or refunds.

IF ADDRESS OF LOCATION IS UNKNOWN, PLEASE DRAW A DETAILED MAP BELOW:



UDC PROPERTIES, LLC

AVISTA UTILITIES

1227

INVOICE #	DESCRIPTION	AMOUNT	TAX	TOTAL DUE
736114972	Electric Service Extension Agreement 1297 ODonnell Road, Moscow, ID	2,501.20 0.00	0.00 0.00	2,501.20 0.00
CHECK NUMBER	DATE	ACCOUNT NUMBER	TOTAL AMOUNT	TAX
1227	9/11/2002	AVISTA UTILITIES		0.00
			TOTAL AMOUNT DUE	2,501.20



July 5, 2002

UDC PROPERTIES LLC
P.O. BOX 8477
MOSCOW ID 83843

RE: MOSCOW, Job number: **736114972**

Dear Customer,

Enclosed is the Electric Service or Main Extension Agreement for the above referenced property.

We ask that you read the General Terms and Conditions page prior to signing in the lower right hand corner. Once signed please return our copy along with your money order, personal or cashier's check in the amount of **\$2,501.20** in the envelope provided. Please retain the customer copy for your records.

Feel free to contact me at (509) 336-6248 should you have any questions regarding this matter or if I can be of further assistance.

Sincerely,

A handwritten signature in black ink, appearing to read "Don L. Polley", written over a light blue horizontal line.

Don L. Polley
Construction Design Representative

AVISTA®
Utilities
Electric Service Agreement

Customer Copy

Job No. 736114972

1. THIS AGREEMENT is made between **AVISTA Corporation**, dba AVISTA Utilities, hereinafter referred to as "The Corporation", and the party(s) whose name(s) appear(s) in item 2 below, hereinafter referred to as "Customer."
2. CUSTOMER, who is a(n): DEVELOPER.

Name: UDC PROPERTIES LLC

Mailing Address: P.O. BOX 8477

MOSCOW ID 83843

Phone Number: (208) 882-5534

IT IS MUTUALLY AGREED THAT:

3. The Corporation will provide and own the electric distribution facilities to furnish electric service to the Customer at the following single points of delivery.

ELECTRIC	<u>0</u>	(Ft.) Overhead	<u> </u>	Volts	<u>1</u>	Phase
EXTENSION	<u>170</u>	(Ft.) Underground	<u>13200/7620</u>	Volts	<u>1</u>	Phase
ELECTRIC	<u>0</u>	(Ft.) Overhead	<u> </u>	Volts	<u>1</u>	Phase
SERVICE	<u>15</u>	(Ft.) Underground	<u>120/240</u>	Volts	<u>1</u>	Phase

TO SERVE: GARAGE/SHOP

LOCATED AT:

Name of Plat:

or Legal Description: 1297 O'DONNELL ROAD

or Location: MOSCOW

In LATAH County, State of ID

4. The Special Terms and Conditions contained in the text of this contract instrument and the attached General Terms and Conditions shall govern all rights and obligations of the parties to this contract with the exception of the following special provisions.

CUSTOMER TO PROVIDE ALL TRENCHING, BACKFILL, AND PADDING AS REQUIRED TO AVISTA SPECIFICATIONS. ALLOWANCE WILL BE CALCULATED & REFUNDED AFTER 1 YEARS USAGE HAS BEEN ESTABLISHED.

5. **IN CONSIDERATION WHEREOF:** The Customer shall pay the Corporation **\$2,501.20** in advance of construction, which amount is the Customer Cost as shown on the Construction Contributions page (Line 11). These costs are effective through **01/04/2003** provided that the scope and character of the work do not change. Additional exceptional costs encountered during construction and/or changes requested by the customer will be borne by the customer.
6. This agreement contains all the terms and conditions agreed upon by the parties. No other understandings, oral or otherwise, regarding the subject matter of this agreement shall exist or bind any of the parties hereto. Only the **AVISTA Utilities** Construction Manager or his/her designee shall have the expressed, implied, or apparent authority to alter, amend, modify, or waive any clause or condition of this contract.
7. IN WITNESS WHEREOF, Corporation and Customer have signed this agreement.

AVISTA Utilities

Don L. Polley

Construction Design Representative

Phone Number: (509) 336-6248

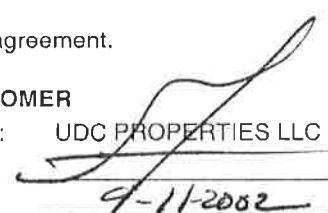
Check # Or Other:

Amount \$

Previous Extension #:

CUSTOMER

Name: UDC PROPERTIES LLC

By: 

Date: 9-11-2002

Accounting: 0860-0367-20-B53-933 60%
0860-0369-30-B53-933 40%



GENERAL TERMS AND CONDITIONS

1. The Customer or successor owner(s) shall install approved terminal equipment necessary for the attachment of the Corporation's service connection(s). Electric service will be provided hereunder in accordance with the Corporation's rates, rules and regulations filed with the state regulatory authority having jurisdiction.
2. This Agreement shall inure to and bind the successors, heirs and assigns of the parties hereto provided, however, that no assignment hereof by the Customer shall be effective without the prior written consent of the Corporation.
3. The Customer shall indemnify and hold the Corporation harmless against any and all claims for losses due to injury or death to persons, damage to property, or both. Such indemnification shall include claims by and for Corporation employees and property for losses caused by or incurred in connection with the Customer's work under this or any other agreement with the Corporation, unless such losses are caused by the sole negligence of the Corporation.
4. The Customer's responsibility to indemnify the Corporation (whether insured or not) shall include, but not be limited to, all complaints filed under any State Industrial Health and Safety Act or the Federal Occupational Health and Safety Act, and any claim, demand, suit or action made by an agent or employee of the Customer, or by an agent or employee of any subcontractor, whether or not the Customer is otherwise immune from such claim, demand, writ or action under the applicable state industrial insurance laws.
5. The Customer shall provide, without cost to the Corporation, appropriate utility rights of way by dedicated strips or easements for the installation, operation, maintenance or removal of the Corporation's facilities, including street light facilities where required, with said rights or easements dedicated or conveyed in a form acceptable to the Corporation.
6. The Corporation will make every reasonable effort to commence construction of its facilities within thirty (30) days after receipt of written notice from the Customer that he has complied with this agreement.
7. Refund applications shall be made and considered under the terms specified in Tariff Schedule 51.

UNDERGROUND FACILITIES:

8. Customer warrants that prior to the start of construction the grading is or will be within six (6) inches of final grade. The cost of future changes to Corporation facilities to accommodate location or grade changes shall be borne by the Customer.
9. After the agreed date, the Customer shall not make any changes in location of structures, streets, driveways, sidewalks, alleys or other paved areas shown in the sketch, nor pave any such area until the Corporation has installed the necessary underground facilities.
10. When mutually agreed and specified in the Special Conditions, the Customer shall be responsible for providing the required trenching, backfilling, paving, pavement breaking, boring, excavation, sand cushions, permits and/or other related work to install the underground facilities. All work shall meet Corporation specifications, pass Corporation inspection and be coordinated with Corporation schedules.
11. At the Corporation's discretion and in accordance with the Corporation's specifications and time schedules, the Customer may be required to provide vaults, enclosures, concrete pads, handholes, conduit or ducts, and/or equipment protective barriers, all at the Customer's expense.



CONSTRUCTION CONTRIBUTIONS

1. CUSTOMER NAME UDC PROPERTIES LLC JOB NO. 736114972
 ADDRESS P.O. BOX 8477
 MOSCOW ID 83843

2.	BASIC COST:	Length	Rate Per Ft.	Fixed Rate	Allowance	Totals
	a. PRIMARY UNDRGRND	170	\$5.88	\$1,028.00		\$2,027.60
	b. TRANSFORMER UNDRGRND			\$950.00		\$950.00
	c. SERVICE UNDRGRND	15	\$4.79	\$148.00		\$219.85
	d.					
	e.					
	f.					
3.	NET BASIC COST					\$3,197.45
4.	EXCEPTIONAL COST:	Length	Rate Per Ft.	Fixed Rate		
	a.					
	b.					
	c.					
	d.					
	e.					
5.	TOTAL CONSTRUCTION COST (add 3 through 4e)					\$3,197.45
6.	COST REDUCTIONS:	Length	Rate Per Ft.	Fixed Rate		
	a. PRIMRY DITCH BY CUST	170	\$2.90			(\$493.00)
	b. CONDUIT BY CUSTOMER	185	\$0.90			(\$166.50)
	c. SVC DITCH BY CUST	15	\$2.45			(\$36.75)
	d.					
7.	SHARE OF PREVIOUS EXTENSION					
8.	TERMINATION COST:					
	a. REMAINING VALUE					
	b. REMOVAL COSTS					
	c. SALVAGE VALUE					
9.	TOTAL CONTRIBUTION (add 5 through 8c)					\$2,501.20
10.	PREPAID DESIGN FEE					
11.	NET CUSTOMER COST (9 + 10)					\$2,501.20

12. **NOTES:** These costs are effective through **01/04/2003**, provided that the scope and character of the work do not change. Additional exceptional costs encountered during construction and/or changes requested by the customer will be borne by the customer.

The maximum amount available for refund per the W.U.T.C. or I.P.U.C Schedule 051 is \$0.00.

For **AVISTA Utilities**
 By: Don L. Polley
 Date: 07-05-2002

W.W. ENGINEERING
3435 CLEMANS ROAD
CLARKSTON, WA 99403

Statement

DATE
08/18/2002

TO:

UTZMAN DEVELOPMENT
P.O. BOX 8477
MOSCOW, ID 83843

AMOUNT DUE AMOUNT ENC.

\$600.00

DATE	TRANSACTION	AMOUNT	BALANCE
07/14/2002	Balance forward		0.00
08/18/2002	INV #1023	600.00	600.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
600.00	0.00	0.00	0.00	0.00	\$600.00

W.W. ENGINEERING
3435 CLEMANS ROAD
CLARKSTON, WA 99403

Invoice

DATE 08/18/2002 INVOICE # 1023

BILL TO:
UTZMAN DEVELOPMENT
P.O. BOX 8477
MOSCOW, ID 83843

P.O. NUMBER TERMS PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
10	POLE BUILDING	60.00	600.00

Thank you for your business.

TOTAL \$600.00

UTZMAN DEVELOPMENT COMPANY, LLC

EVERGREEN WHOLESALE LUMBER, INC.

4045

INVOICE #	DESCRIPTION	AMOUNT	TAX	TOTAL DUE
2001871	13 6x6x16 posts; lumber	4,253.90	0.00	4,253.90
	Tax-Exempt	0.00	0.00	0.00
	Discount - 1%	-42.54	0.00	-42.54
	Acct: 510313.0000	0.00	0.00	0.00
CHECK NUMBER	DATE	ACCOUNT NUMBER	TOTAL AMOUNT	TOTAL AMOUNT DUE
4045	10/8/2002	EVERGREEN WHOLESALE LUMBER, INC.	0.00	4,211.36



A Division of
STOCK Building Supply

Bus: (509) 928-7282 • Fax: (509) 926-8122
E. 19207 Cataldo • P.O. Box 367 • Greenacres, WA 99016
EVERGREEN WHOLESALE LUMBER
E. 19207 CATALDO AVE.
P.O. BOX 367
GREENACRES, WA 99016

UTZMAN DEVELP. COMPANY, LLC
P.O. BOX 8477
MOSCOW, ID 83843

ST: 1 (ALL) ACCT: 510313.000 0 DATE 09/28/02

----- ACCOUNT SUMMARY -----
BEGINNING OF MONTH BALANCE .00
Charges 4598.47
ENDING BALANCE 4598.47

----- OPEN INVOICES -----
ST NUMBER DATE DUE AMOUNT BALANCE
1 SALE 2001871 92702 1010 4598.47 4598.47

CURRENT :	4598.47	1-30 :	.00	Balance Due
31-60 :	.00	61-90 :	.00	
OVER 90 :	.00	F-CHG :	.00	4598.47

THANK YOU FOR KEEPING YOUR ACCOUNT CURRENT
WE APPRECIATE YOU PAYING PROMPTLY.

STATEMENT

REMITTANCE ADVICE

PLEASE MAKE PAYMENT TO:

EVERGREEN WHOLESALE LUMBER
E. 19207 CATALDO AVE.
P.O. BOX 367
GREENACRES, WA 99016

510313.000 0 09/28/02
UTZMAN DEVELP. COMPANY, LL
P.O. BOX 8477
MOSCOW, ID
83843

TO INSURE PROPER CREDIT PLEASE RETURN
THIS STUB WITH YOUR REMITTANCE. PLEASE
CHECK OFF INVOICES BEING PAID.

----- ACCOUNT SUMMARY -----
BEGINNING BAL .00
Charges 4598.47
ENDING BAL 4598.47

----- OPEN INVOICES -----
NUMBER DATE BALANCE
2001871 92702 4598.47

Balance Due
4598.47

PAYMENTS AND CREDITS RECEIVED AFTER BILLING DATE
WILL BE SHOWN ON YOUR NEXT STATEMENT

Important: I (we) agree to pay my account in accordance with the terms stated on each invoice and to pay late charge
per month unless applicable laws require a lesser charge) on all past due balances. In the event of a lawsuit to
collect money owing Evergreen Wholesale Lumber, A Division of Stock Building Supply, I (we) further agree to pay
reasonable attorney fees, all costs of preparation and filing, and to charge a venue in Spokane County.



A Division of
STOCK Building Supply

EVERGREEN WHOLESALE LUMBER
E. 19207 CATALDO AVE.

P.O. BOX 367
GREENACRES, WA 99016

2001871

INVOICE

09/27/02 17:02 01

UTZMAN DEVELOPMENT COMPANY, LLC
P.O. BOX 8477
MOSCOW, ID 83843

MISC: RICH

SIGNATURE: ENTER SIGNATURE

CUST#: 510313.0000 DEL DATE: 09/27/02

OUR PO: 510797

TERMS: NET 10TH

FROM: 0 4000444

S- 1
P- 72
A- 1
W- 21
C- 1
P- 1

L#	QTY	DESCRIPTION	ITEM #	UNITS	PRICE	AMOUNT
1	13	6X8X16PT	0199999980	13	55.81 EA	725.53
		ABOVE ITEM IS SPECIAL ORDER				
2	416	2X6-10 #2 & BTR FIR S4S DRY	010561100	4160	390.00MBF	1622.40
3	294	2X4-12 STD & BTR FIR S4S DRY	010558120	2352	390.00MBF	917.28
4	8	2X8-14 #2 & BTR FIR S4S DRY	01056414A	149.33	366.00MBF	57.64
5	189	2X6-12 #2 & BTR FIR S4S DRY	010561120	2268	389.00MBF	882.25
6	7	2X6-12 #2 & BTR PRESSURE TREAT	011612120	84	581.00MBF	48.80

DUPLICATE: 10/10/02

SUBTOTAL 4253.90
WASH SALES TAX 344.57
TOTAL 4598.47

EVERGREEN WHOLESALE LUMBER IS HAPPY TO SERVE YOU!

WE APPRECIATE THIS OPPORTUNITY TO PROVIDE YOU WITH TOP-QUALITY MATERIALS!

Important: I (we) agree to pay my account in accordance with the terms stated on each invoice and to pay late charge (2% per month unless applicable laws require a lesser charge) on all past due balances. In the event of a lawsuit to collect money owing Evergreen Wholesale Lumber, A Division of Stock Building Supply, I (we) further agree to pay reasonable attorney fees, all costs of preparing and filing, and to change a venue to Spokane County.

X

RECEIPT OF MERCHANDISE AND AGREEMENT TO THE TERMS OF SALE - SEE REVERSE

EVERGREEN WHOLESALE LUMBER
 E. 19807 CATALINA AVE.
 P.O. BOX 367
 GREENACRES, WA 99016

NO. 4000444 * PUT UP *

09/27/02 11:37

SOLD BY: UTZMAN DEVELOP. COMPANY, LLC
 TO: P.O. BOX 4977
 MOSCOW, ID 83843

WT: 16553.54
 LB S
 LB P
 DB H
 DB W
 DB L
 DB P

RISC: RICH

OUR PO: 510797

CUSTOMER: 510313.0000 DEL DATE: 10/27/02

TERMS: NET 10TH

FROM: U 4000444

LN	QTY	LOADED	DESCRIPTION	ITEM #	UNITS	LOC
1	13		6X8X16FT ABOVE ITEM 13 SPECIAL ORDER	01999998	13 EA	
2	378		2X6-10 # 2 & 3 BTR FIR S4S DRY	01055110	3780 BF	
3	273		2X4-12 STD & BTR FIR S4S DRY	01055112	2184 BF	
4	8		2X8-14 # 2 & 3 BTR FIR S4S DRY	01055414	149.33 BF	
5	189		2X6-12 # 2 & 3 BTR FIR S4S DRY	01055112	2268 BF	
6	7		2X6-12 #2 & 3 BTR PRESSURE TREAT	01161413	84 BF	

TOTAL UNITS: 3472.33

File

4040.18
 327.25
 4367.43

PLEASE DOUBLE CHECK ALL TOTALS AND REPORT ANY DISCREPANCIES TO OUR LUMBER DEPT.

PURCHASE ORDER #: INVOICE #:

EVERGREEN WHOLESALE LUMBER
P.O. BOX 367
GREENHICKS, WA 99016

AF1680

[Signature]

NO. 4000444 * PUT UP *

09/27/02 11:25

SOLD UZMAN DEVELOP. COMPANY, LLC
ID: P.O. BOX 8477
BOZON, ID 83843

MISC: RICH

LOS#510313.0000 DEL DATE:09/27/02

OUR PO: 510797
TERMS: NET 10TH

WT: 16553.59
LB S
CB P
DB H
TR W
C
P
FROM: U 4000444

LN	QTY	LOADED	DESCRIPTION	ITEM #	UNITS	LOC
1	13		6X8X16FT ABOVE ITEM IS SPECIAL ORDER	01999998	13	EA
2	378	2/208	6-10 # 2 & BTR FIR S4S DRY	01056110	3780	BF
3	273	1/294	4-12 STD & BTR FIR S4S DRY	01055812	2184	BF
4	8	8	2X8-14 # 2 & BTR FIR S4S DRY	01056414	149.33	BF
5	189	1/188	4-12 # 2 & BTR FIR S4S DRY	01056112	2268	BF
6	1	7	2X6-12 #2 & BTR PRESSURE TREAT	01161212	84	BF

TOTAL UNITS: 6478.33

[Signature]

PLEASE DOUBLE CHECK ALL TALLIES AND REPORT ANY SUBSTITUTIONS TO BILLING DEPT.

PURCHASE ORDER #: _____ INVOICE #: _____



911 N. Thierman Road
Spokane, WA 99212
800-315-4685
FAX 509-535-3833
509-535-3808

PULLED BY <i>YK</i>	LOADED BY	CHECKED BY
ORDER DATE	DELIVERY DATE 9-27	DELIVERED BY

4083658

ORDER

09/27/02 10:46 010

SOLD EVERGREEN WHOLESALE LUMBER INC
TO: % ANDERSON LUMBER CO.
PO BOX 9459
OGDEN, UT

84409

MISC: WILL CALL
CUST PO: 510799

WT: 3328.00

DB _____
S 1
P 8
A 14
W 25
C 1
P 1

CUST#: 14700.0000 DEL DATE: 09/27/02 TERMS: 1% 10TH NET 11
928-7282

L#	QTY	LOADED	DESCRIPTION	CATALOG	UNITS	LOC
1	13	<u>13</u>	RGH #2&BTR TREATED 6X8X16.00	6816RGHTR	832 BF	

THANK YOU FOR YOUR BUSINESS!!!

SEE REVERSE SIDE FOR TERMS & CONDITIONS

CUSTOMER COPY

X

IMPORTANT: READ TERMS AND CONDITIONS ON REVERSE

4173

UTZMAN DEVELOPMENT COMPANY, LLC EVERGREEN WHOLESALE LUMBER, INC.

INVOICE #	DESCRIPTION	AMOUNT	TAX	TOTAL DUE
2008279	VicWest steel	10,301.44	0.00	10,301.44
	Discount 0.1%	-103.01	0.00	-103.01
	Acct 510313.000	0.00	0.00	0.00

CHECK NUMBER	DATE	PAYEE	TAX	CHECK AMOUNT
4173	8/2/2003	EVERGREEN WHOLESALE LUMBER, INC.	0.00	10,198.43



A Division of
STOCK Building Supply

STATEMENT

REMITTANCE ADVICE

PLEASE MAKE PAYMENT TO:

Bus: (509) 928-7282 • Fax: (509) 926-8122
PO BOX 367 / E. 19207 CATALDO AVE
GREENACRES, WA 99016

EVERGREEN WHOLESALE LUMBER
A Division of Stock Building Supply
PO BOX 367 / E. 19207 CATA
GREENACRES, WA 99016

UTZMAN DEVELP. COMPANY, LLC
P.O. BOX 8477
MOSCOW, ID 83843

510313.000 0 01/28/03
UTZMAN DEVELP. COMPANY, LL
P.O. BOX 8477
MOSCOW, ID
83843

ST: 1 (ALL) ACCT: 510313.000 0 DATE 01/28/03

TO INSURE PROPER CREDIT PLEASE RETURN
THIS STUB WITH YOUR REMITTANCE. PLEASE
CHECK OFF INVOICES BEING PAID.

----- ACCOUNT SUMMARY -----
BEGINNING OF MONTH BALANCE 6171.97
Charges 10301.44
Payments 6110.25-
Discounts 61.72-
ENDING BALANCE 10301.44

----- PAYMENTS AND ADJUSTMENTS -----
ST: 1 DATE: 01/08/03 REF: SIF CK NO: 4139
PAYMENT: 6110.25 DISCOUNT: 61.72

----- OPEN INVOICES -----
ST NUMBER DATE DUE AMOUNT BALANCE
1 SALE 2008279 10703 210 10301.44 10301.44

CURRENT : 10301.44 1-30 : .00 Balance Due
31-60 : .00 61-90 : .00
OVER 90 : .00 F-CHG : .00 10301.44

THANK YOU FOR KEEPING YOUR ACCOUNT CURRENT
WE APPRECIATE YOU PAYING PROMPTLY.

----- ACCOUNT SUMMARY -----
BEGINNING BAL 6171.97
Charges 10301.44
Payments 6110.25-
Discounts 61.72-
ENDING BAL 10301.44

----- PAYMENTS-----ADJUSTMENTS -----
10803 SIF 4139
PY 6110.25 DS 61.72

----- OPEN INVOICES -----
NUMBER DATE BALANCE
2008279 10703 10301.44

Balance Due
10301.44

PAYMENTS AND CREDITS RECEIVED AFTER BILLING DATE
WILL BE SHOWN ON YOUR NEXT STATEMENT.

I (we) agree to pay my account in accordance with the terms stated on each invoice and to pay late charge
per month unless applicable laws require a lesser charge) on all past due balances. In the event of a lawsuit to
money owing Evergreen Wholesale Lumber, A Division of Stock Building Supply, I (we) further agree to pay
able attorney fees, all costs of preparing and filing, and to change a venue to Spokane County



A Division of
STOCK Building Supply

EVERGREEN WHOLESALE LUMBER
A Division of Stock Building Supply
PO BOX 367 / E. 19207 CATALDO AVE
GREENACRES, WA 99016

Checked By **X**

Delivered By **X**

2008279

INVOICE

01/07/03 11:53 Q1

UTZMAN DEVELOPMENT COMPANY, LLC
P.O. BOX 8477
MOSCOW, ID 83843

SHIP WILL CALL
TO:

S- 1
P- 9
A- 1
W- 21
C- 1
P- 1

CUST PO: RICH
OUR PO: 512573
TERMS: NET 10TH

FROM: 0 4005583

SIGNATURE: RICH
CUST#: 510313.0000 DEL DATE: 01/07/03

L#	QTY	DESCRIPTION	ITEM #	UNITS	PRICE	AMOUNT
1	2816	26 GAUGE PBR GALV ABOVE ITEM IS SPECIAL ORDER	319999998E	2816	1.68 EA	4730.88
2	13	COM L RIDGE CAP ABOVE ITEM IS SPECIAL ORDER	319999998E	13	9.17 EA	119.21
3	2886	29 GAUGE ASH GREY BEST PANEL ABOVE ITEM IS SPECIAL ORDER	319999998E	2886	1.40 EA	4040.40
4	22	BEST PANEL POLYCARB CLEAR 8' ABOVE ITEM IS SPECIAL ORDER	319999998E	22	32.80 EA	721.60
5	1	1-1/2" WOOD SCREW GALV 1200EA ABOVE ITEM IS SPECIAL ORDER	319999998E	1	39.84 EA	39.84
6	1	1-1/2" WOOD SCREW ASH GREY 2500 ABOVE ITEM IS SPECIAL ORDER	319999998E	1	102.45 EA	102.45
7	10	WHT D/S CORNER ABOVE ITEM IS SPECIAL ORDER	319999998E	10	9.70 EA	97.00
8	34	WHT BASE METAL ABOVE ITEM IS SPECIAL ORDER	319999998E	34	4.08 EA	138.72
9	40	C- METAL WHT ABOVE ITEM IS SPECIAL ORDER	019999998E	40	4.15 EA	166.00
10	13	WHT GABLE TRIM ABOVE ITEM IS SPECIAL ORDER	019999998E	13	11.18 EA	145.34

CONTINUED TO NEXT PAGE

Important: I (we) agree to pay my account in accordance with the terms stated on each invoice and to pay late charge (2% per month unless applicable laws require a lesser charge) on all past due balances. In the event of a lawsuit to collect money owing Evergreen Wholesale Lumber, A Division of Stock Building Supply, I (we) further agree to pay reasonable attorney fees, all costs of preparing and filing, and to change a venue to Spokane County.

X

RECEIPT OF MERCHANDISE AND AGREEMENT TO THE TERMS OF SALE - SEE REVERSE



A Division of

STOCK

WHOLESALE LUMBER

EVERGREEN WHOLESALE LUMBER

A Division of Stock Building Supply
PO BOX 367 / E. 19207 CATALDO AVE
GREENACRES, WA 99016

2000279

INVOICE

01/07/03 11:53 02

UTZMAN DEVELOPMENT COMPANY, LLC
P.O. BOX 8477
MOSCOW, ID 83843

SHIP WILL CALL
TO:

CUST PO: RICH
OUR PO: 512573
TERMS: NET 10TH

SIGNATURE: RICH
CUST#: 510313.0000 DEL DATE: 01/07/03

FROM: 0 4005583

S- 1
P- 9
A- 1
W- 21
C- 1
P- 1

AMOUNT

PRICE

UNITS

ITEM #

DESCRIPTION

L# QTY

FILE DATE: 02/10/03

10301.44

SUBTOTAL

D

NON-TAXABLE

TOTAL

10301.44

EVERGREEN WHOLESALE LUMBER IS HAPPY TO SERVE YOU!
WE APPRECIATE THIS OPPORTUNITY TO PROVIDE YOU WITH TOP-QUALITY MATERIALS!

Important: I (we) agree to pay my account in accordance with the terms stated on each invoice and to pay late charge (2% per month unless applicable laws require a lesser charge) on all past due balances. In the event of a lawsuit to collect money owing Evergreen Wholesale Lumber, A Division of Stock Building Supply, I (we) further agree to pay reasonable attorney fees, all costs of preparing and filing, and to change a venue to Spokane County.

RECEIPT OF MERCHANDISE AND AGREEMENT TO THE TERMS OF SALE - SEE REVERSE

UTZMAN DEVELOPMENT COMPANY, LLC

PO Box 305

Pullman, WA. 99163

WSL# UTZMADC044MW

Phone: (208) 882-5534

Fax: (208) 882-8107

DATE 01/25/2002

QUANTITY	DESCRIPTION	PRICE
	Tuff Rib - 29 GA, 36" coverage, color - Ash Gray	
44 EA.	3'-8" long East wall	
44 EA.	16'-1" long "	
44 EA.	23'-3" long West wall	
2 EA.	12'-4" long Gable walls	
2 EA.	13'-4" long "	
2 EA.	14'-4" long "	
2 EA.	15'-4" long "	
2 EA.	16'-4" long "	
4 EA.	24'-4" long "	
4 EA.	25'-4" long "	
4 EA.	26'-4" long "	
4 EA.	27'-4" long "	
2 EA.	28'-4" long "	
2 EA.	29'-4" long "	
2 EA.	30'-4" long "	
2 EA.	31'-4" long "	
2 EA.	32'-4" long "	
4 EA.	33'-4" long "	
1 Box	9-16 x 1-1/2" screws (2500 EA/Box)	
	Suntuf clear panels - Tuff Rib profile - 36" coverage	
44 EA.	4'-0" long East wall	
	Trim, color - white	
34 EA.	Base metal 10'-6"	
40 EA.	C-metal 10'-6"	
13 EA.	Gable 10'-6"	
10 EA.	Outside corner 10'-6"	
	Tuff Rib - 26 GA, 36" coverage, Galv.	
88 EA.	32'-0" long Roof	
13 EA.	Ridge cap 10'-6"	
5 Bags	9-16 x 1-1/2" screws (250 EA/Bag)	

4196

UTZMAN DEVELOPMENT COMPANY, LLC SECO CONSTRUCTION EQUIPMENT, INC.

INVOICE #	DESCRIPTION	AMOUNT	TAX	TOTAL DUE
SP598438	Acct 075525	484.00	0.00	484.00

CHECK NUMBER	DATE	PAYEE	TAX	CHECK AMOUNT
4196	3/8/2003	SECO CONSTRUCTION EQUIPMENT, INC.	0.00	484.00

VeriCheck #MVG/10005

AFTER CHECKING OFF INVOICES BEING PAID, PLEASE RETURN COPY OF STATEMENT ALONG WITH YOUR REMITTANCE.

*Serving Washington
Since 1947*

RENTAL — SALES
PARTS — SERVICE

SECO CONSTRUCTION EQUIPMENT, INC.

YAKIMA	SPOKANE	SCS - KENNEWICK	SECO	GRANITE & MARBLE
515 SO. 5TH AVE. •	5610 E. BROADWAY •	310 NO. DAYTON	•	926 N. 165TH ST.
(509) 248-7900	(509) 535-7756	(509) 585-1857		SEATTLE, WA
(800) 523-2761	(800) 325-1684	(800) 862-8479		(206) 546-6776

STATEMENT

REMITTANCE
INFORMATION

SECO CONSTRUCTION EQUIPMENT, INC.

REMIT PAYMENTS TO: P.O. BOX 10588
PHONE: YAKIMA, WASHINGTON 98909
(509) 248-7903 1-800-503-3743

STATEMENT

TO:

UTZMAN DEVELOPMENT COMPANY
P O BOX 8477
MOSCOW ID 83843

ACCOUNT #	075525
DATE	02/28/03
PAGE	1

IF PAYING BY INVOICE, PLEASE "✓" CHECK
INDIVIDUAL INVOICE AMOUNTS PAID

INVOICE #	INVOICE DATE	DUE DATE	PURCHASE ORDER #	INVOICE AMOUNT
SP598438	02/24/03	03/26/03	5021	484.00
FUTURE CURRENT 30 - 60 DAYS 60 - 90 DAYS OVER 90 DAYS				↓ TOTAL DUE ↓
484.00				484.00

AFTER CHECKING OFF INVOICES BEING PAID, PLEASE RETURN COPY OF STATEMENT ALONG WITH YOUR REMITTANCE.



Serving Washington
Since 1947

RENTAL — SALES
PARTS — SERVICE

SECO CONSTRUCTION EQUIPMENT, INC.

YAKIMA SPOKANE KENNEWICK SECO GRANITE & MARBLE
15 SO. 5TH AVE • 5610 E. BROADWAY • 310 NO. DAYTON • 926 N. 165TH ST.
(509) 248-7900 (509) 535-7756 (509) 585-1857 SEATTLE, WA
(800) 523-2761 (800) 325-1684 (800) 862-8479 (206) 546-6776

*** Invoice ***

Invoice # SP598438
Location # 05
Date 02/24/03
Page 1 OF 1

REMIT PAYMENTS TO: P.O. BOX 10588, YAKIMA, WA 98909-1588
CREDIT INQUIRIES: (800) 503-3743 (509) 248-7903

NO. 075525
ACCOUN-
T UTMAN DEVELOPMENT COMPANY
P O BOX 8477
MOSCOW, ID 83843

SHIP TO / LOCATION

Customer Pick-Up

Job#:WC

Cust P/O:	5021	Reps:	05 /	Terms:	NET 30 DAYS		
Ord-Date:	02/21/03	Written:	Order #: SP508833	Ship Via:	PICK UP AT STORE		
Product/Description	RTG	Open	Ship'd	B/O	Price	U/M	Extension
20520		50	48	0	8.0000	PE	384.00
5 1/2" METAL KEYWAY							
20565		100	100	0	0.5000	EA	50.00
15IN STAKES FOR KEYWAY							
212-DOBIE		2	2	0	25.0000	BX	50.00
2 1/2" DOBIE W/WIRE							
90/BAG							
90/BAG							

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-Amt	Dep-Appld	Invoice Total
484.00	0.00	0.00	0.00	0.00	0.00	0.00	484.00

ALL RENTALS SHALL BE PAYABLE IN FULL UPON RETURN OF THE EQUIPMENT TO LESSOR OR PRIOR TO THE LAST DAY OF THE MONTH FOLLOWING LESSOR'S INVOICE TO CUSTOMER, WHICHEVER OCCURS FIRST. ALL PURCHASES SHALL BE PAID CASH AT TIME OF PURCHASE OR PRIOR TO THE LAST DAY OF THE MONTH FOLLOWING THE SELLER'S INVOICE FOR THE PURCHASE TO CUSTOMER. CUSTOMER ACKNOWLEDGES THAT TIMELY PAYMENT OF RENTAL AND PURCHASE CHARGES IS ESSENTIAL TO SECO BUSINESS OPERATIONS AND IT WOULD BE IMPRACTICAL AND EXTREMELY DIFFICULT TO FIX THE ACTUAL DAMAGES CAUSED BY LATE PAYMENT THEREOF. CUSTOMER AND SECO AGREE THAT THERE SHALL BE ADDED TO ALL PAST DUE RENTAL AND/OR PURCHASE CHARGES A PENALTY OF 1-1/2% PER MONTH AND THAT THE SAME SHALL BE PRESUMED TO BE THE ACTUAL DAMAGES THAT SECO WOULD SUSTAIN AS A RESULT OF SAID PAYMENTS BEING LATE.

THIS RENTAL AND/OR SALE ACCEPTED ACCORDING TO TERMS SET FORTH ON THIS PAGE AND AS FURTHER SET FORTH ON REVERSE OF THEREOF

THE CUSTOMER ACKNOWLEDGED HE WILL BE HELD LIABLE FOR ANY LOST OR DAMAGED EQUIPMENT, PER GEN. PROV. #3. & RENTAL #2.

I HEREBY ACKNOWLEDGE HAVING RECEIVED OPERATING AND SAFETY INSTRUCTIONS PERTAINING TO THIS RENTAL EQUIPMENT.

INITIALS

NOTE: UNLESS OTHERWISE STATED THIS LEASE SHALL EXPIRE ON DATE SHOWN BELOW.

SIGNATURE OF LESSEE OR BUYER OR AGENT OF EITHER LESSOR OR SELLER DISCLAIMS ANY AND ALL WARRANTIES OF MERCHANTABILITY AND/OR FITNESS OF THE EQUIPMENT LEASED OR SOLD HEREUNDER OR THE PURPOSE FOR WHICH IT IS INTENDED. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF, EITHER EXPRESS OR IMPLIED.



Serving Washington
Since 1947

RENTAL — SALES
PARTS — SERVICE

SECO CONSTRUCTION EQUIPMENT, INC.

YAKIMA **SPOKANE** **KENNEWICK** **SECO GRANITE & MARBLE**
15 SO. 5TH AVE • 5610 E. BROADWAY • 310 NO. DAYTON • 926 N. 165TH ST.
(509) 248-7900 (509) 535-7756 (509) 585-1857 SEATTLE, WA
(800) 523-2761 (800) 325-1684 (800) 862-8479 (206) 546-6776

Invoice # SP508833-1
Location # 05
Date 02/21/03
Page 1 OF 1

REMIT PAYMENTS TO: P.O. BOX 10588, YAKIMA, WA 98909-1588
CREDIT INQUIRIES: (800) 503-3743 (509) 248-7903

NO. 075525
ACCT. NAME UTZMAN DEVELOPMENT COMPANY
P.O. BOX 8477
MOSECO, ID 83843
208-882-5534

SHIP TO / LOCATION
Customer Pick-Up

Cust P/O: 5021 Repts: 05 Terms: NET 30 DAYS
Ord-Date: 02/21/03 Written: RTC Order #: SP508833 Ship Via: PICK UP AT STORE

Product/Description	Open	Ship'd	B/O	Price	U/M	Extension
20520 3 1/2" METAL KEYWAY	50	50	0	8.0000 PE		400.00
				BIN:W32		
20565 15IN STAKES FOR KEYWAY	100	100	0	0.5000 EA		50.00
				BIN:W32		

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-Amt	Dep-Appld	Invoice Total
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ALL RENTALS SHALL BE PAYABLE IN FULL UPON RETURN OF THE EQUIPMENT TO LESSOR OR PRIOR TO THE LAST DAY OF THE MONTH FOLLOWING LESSOR'S INVOICE TO CUSTOMER, WHICHEVER OCCURS FIRST. ALL PURCHASES SHALL BE PAID IN CASH AT TIME OF PURCHASE OR PRIOR TO THE LAST DAY OF THE MONTH FOLLOWING THE SELLER'S INVOICE FOR THE PURCHASE TO CUSTOMER. CUSTOMER ACKNOWLEDGES THAT TIMELY PAYMENT OF RENTAL AND PURCHASE CHARGES IS ESSENTIAL TO SECO BUSINESS OPERATIONS AND IT WOULD BE IMPRACTICAL AND EXTREMELY DIFFICULT TO FIX THE ACTUAL DAMAGES CAUSED BY LATE PAYMENT THEREOF. CUSTOMER AND SECO AGREE THAT THERE SHALL BE ADDED TO ALL PAST DUE RENTAL AND/OR PURCHASE CHARGES A PENALTY OF 1-1/2% PER MONTH AND THAT THE SAME SHALL BE PRESUMED TO BE THE ACTUAL DAMAGES THAT SECO WOULD SUSTAIN AS A RESULT OF SAID PAYMENTS BEING LATE.

THIS RENTAL AND/OR SALE ACCEPTED ACCORDING TO TERMS SET FORTH ON THIS PAGE AND AS FURTHER SET FORTH ON REVERSE SIDE THEREOF.

THE CUSTOMER ACKNOWLEDGES HE WILL BE HELD LIABLE FOR ANY LOST OR DAMAGED EQUIPMENT, PER GEN. PROV. #3. & RENTAL #2.

I HEREBY ACKNOWLEDGE HAVING RECEIVED OPERATING AND SAFETY INSTRUCTIONS PERTAINING TO THIS RENTAL EQUIPMENT.

INITIALS

NOTE: UNLESS OTHERWISE STATED THIS LEASE SHALL EXPIRE ON DATE SHOWN BELOW.

LESSOR OR SELLER DISCLAIMS ANY AND ALL WARRANTIES OF MERCHANTABILITY AND/OR FITNESS OF THE EQUIPMENT LEASED OR SOLD HEREUNDER FOR THE PURPOSE FOR WHICH IT IS INTENDED. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. EITHER



Serving Washington
Since 1947

RENTAL — SALES
PARTS — SERVICE

SECO CONSTRUCTION EQUIPMENT, INC.

YAKIMA SPOKANE KENNEWICK SECO GRANITE & MARBLE
15 SO. 5TH AVE • 5610 E. BROADWAY • 310 NO. DAYTON • 926 N. 165TH ST.
(509) 248-7900 (509) 535-7756 (509) 585-1857 SEATTLE, WA
(800) 523-2761 (800) 325-1684 (800) 862-8479 (206) 546-6776

NO. 075525
LITZMAN DEVELOPMENT COMPANY
P O BOX 8477
MOSCOW, ID 83843
206-882-5534

ACCOUNT
NAME

Invoice # SP508833-2
Location # 05
Date 02/21/03
Page 1 OF 1

REMIT PAYMENTS TO: P.O. BOX 10588, YAKIMA, WA 98909-1588
CREDIT INQUIRIES: (800) 503-3743 (509) 248-7903

SHIP TO / LOCATION
Customer Pick-Up

Cust P/O: 5021 Reps: 05 / Terms: NET 30 DAYS
Ord-Date: 02/21/03 Written: RTC Order #: SP508833 Ship Via: PICK UP AT STORE

Product/Description	Open	Ship'd	B/O	Price	U/M	Extension
212-DOBIE 2 1/2" DOBIE W/WIRE 90/BAB				25.0000 BX		50.00
				BIN:W33		

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-Amt	Dep-Appld	Invoice Total
------------	----------	----------	-----	---------	---------	-----------	---------------

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INITIALS

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24232

UTZMAN DEVELOPMENT COMPANY, LLC SPOKANE OVERHEAD DOOR, INC.

INVOICE #	DESCRIPTION	AMOUNT	TAX	TOTAL DUE
H31803UD	3 18'x16' Clopay overhead doors	5,871.20	-293.56	5,164.76

CHECK NUMBER	DATE	PAYEE	TAX	CHECK AMOUNT
4232	4/6/2003	SPOKANE OVERHEAD DOOR, INC.	-293.56	5,164.76

SPOKANE OVERHEAD DOOR INC.

3820 E. DALKE AVENUE
SPOKANE, WA 99217
OFF - 509-482-7262
FAX - 509-482-0607

Invoice

DATE	INVOICE #
3/18/2003	H31803UD

BILL TO
UTZMAN DEVELOPMENT PO BOX 8477 MOSCOW ID. 83843

JOB ADDRESS
1297 O'DONNELL RD MOSCOW, ID DROP SHIP 208-882-5534

P.O. NO.	TERMS	REP	SHIP VIA	FOB	MAP PAGE
	Net 30	JM			

QTY	DESCRIPTION PARTS AND MATERIALS	RATE	AMOUNT
2	18'2" X 16' CLOPAY MODEL #634-V 24 GAUGE RIBBED STEEL COMMERCIAL INSULATED DOORS 3" REVERSE ANGLE TRACK, 10,000 CYCLE SPRINGS, SOLID SHAFT, 32" HIGH LIFT AND CHAIN HOISTS (R.V.- 7.7)		
1	18'2" X 16' CLOPAY MODEL 624 24 GAUGE RIBBED STEEL COMMERCIAL NON-INSULATED DOOR (SAME SPECS AS ABOVE EXCEPT NO INSULATION)		
1	TOTAL PACKAGE DROP SHIPPED TO YOUR LOCATION	5,871.20	5,871.20T
	Sales Tax	5.00%	293.56

A 1.5 % FINANCE CHARGE WILL BE ASSESSED ON ALL INVOICES PAST THE TERMS
STATED ABOVE. THANK YOU

Total

\$6,164.76

3982

STAR RENTALS & SALES

UTZMAN DEVELOPMENT COMPANY, LLC

INVOICE #	DESCRIPTION	AMOUNT	TAX	TOTAL DUE
13-043775-01	Supplies - whiskers	46.00	-3.73	49.73
13-044183-01	Snorkel parts	140.65	-7.03	147.68
13-044528-01	36" auger for Bobcat	895.00	-72.50	967.50
	Acct U98300	0.00	0.00	0.00
CHECK NUMBER	DATE	ACCOUNT NUMBER	TOTAL AMOUNT	TAX
3982	8/9/2002	STAR RENTALS & SALES	-83.26	1,164.91



The Largest Complete Rental Service in the Pacific Northwest

Seattle • (206) 622-0497
Yakima • (509) 575-1414
Portland • (503) 231-7300

Statement of Account

STATEMENT

REMIT TO:

STAR RENTALS & SALES
DEPARTMENT 128
P.O. BOX 34935
SEATTLE, WA 98124-1935

\$ _____
AMOUNT REMITTED

UTZMAN DEVELOPMENT CO LLC
PO BOX 8477
MOSCOW ID
83843

Cust ID	Date	Page
U98300	07/31/02	1

Date	Paid	Contract #		PO #	Ref #	Charges	Credits
07/16/02		13-043775-01	CONST SUPP/ SML TOOL			49.73	
07/24/02		13-044183-01	PARTS			147.68	
07/31/02		13-044528-01	INVENTORY-MISC EQUIP	GLEN		967.50	

We are in the process of converting cust ID #'s to begin with an "alpha" character. Please change your reference records once changed. Thanks! :D)

Current	Over 30	Over 60	Over 90	Total Due
1164.91	0.00	0.00	0.00	1164.91

PLEASE INCLUDE "Cust ID" AND PAYMENT ADVICE TO INSURE PROPER CREDIT.

Please note: First two digits of the contract number correspond to branches listed on right. Please call appropriate accounting office (above) for questions/copies/concerns.

Yakima Accounting
11 - Pasco
12 - Yakima
13 - Spokane
14 - Wenatchee

Portland Accounting
21 - Eugene
22 - Portland
23 - Vancouver
24 - Hillsboro
25 - Longview

Seattle Accounting
31 - Tacoma
32 - Bellevue
33 - Auburn
34 - Seattle
35 - Everett
36 - Bremerton

SERVICE CHARGE AT A MONTHLY RATE OF 1½% ON PAST DUE AMOUNTS.



Preferred Supplier

RENTALS

to the West's Best Contractors

TERMS:

Net 10th of the month

REMIT TO:

Star Rentals
Department 128
PO Box 34935
Seattle WA 98124-1935

SEATTLE
206-522-7880

TACOMA
253-474-0577

EVERETT
425-348-6969

BELLEVUE
425-885-5522

AUBURN
253-854-3922

BREMERTON
360-475-0081

WENATCHEE
509-663-0064

LONGVIEW
360-575-9000

VANCOUVER
360-254-6800

SPOKANE
509-924-8080

YAKIMA
509-575-1414

PASCO
509-545-8521

PORTLAND
503-231-7300

HILLSBORO
503-617-7400

EUGENE
541-726-6575

WE LOOK FORWARD TO OUR NEXT OPPORTUNITY TO SERVE YOU!

THE STAR NAME HAS BEEN A SYMBOL OF QUALITY AND SERVICE FOR OVER 100 YEARS

WE ARE YOUR ONE STOP SHOP FOR RENTALS, SUPPLIES AND EQUIPMENT

))))))))) CUSTOMER MUST CALL FOR PICK UP NUMBER ((((((((((((((

Customer ID=====Contract Number
0983000=====15-043775-01

07/15/02

UTZMAN DEVELOPMENT CO LLC
PO BOX 8477
MOSCOW ID 83843

UTZMAN DEVELOPMENT CO LLC
PO BOX 8477
MOSCOW ID 83843

208-882-5534

EQUIPMENT LOCATION

STREET N. R.

Item No.	Qty	Description	Rate	Info	Unit	Extended
----------	-----	-------------	------	------	------	----------

0987-0066	1 .WHISKER GL-PINK BOX(500)	15900-175	MUTUAL	46.00	46.00
-----------	-----------------------------	-----------	--------	-------	-------

Receipts Summary			Summary	
Date	Seq Method	Ref/PO	Amount	
07/16/02	01	Charge	49.73	CONST SUPP/ SML TOOL 46.00
				WASH 6.5% 2.99
))))Amt Due this Invoice:			49.73	3232-UNINC 0.74
				Total 49.73

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**I HAVE READ, UNDERSTOOD AND AGREE TO THE TERMS OF THIS CONTRACT,
INCLUDING THE DISCLAIMER OF WARRANTIES SET FORTH ABOVE.**

x

Customer's Signature _____

THIS IS A CONTRACT. READ BOTH SIDES BEFORE SIGNING.

Sales Agent:
JOE SELLERS

Date: 07/16 Customer: UTZMAN DEVELOPMENT CO I Contract: 13-043775-01

STAR

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RENTALS

to the West's Best Contractors

SEATTLE 206-622-7880	BELLEVUE 425-885-5522	WENATCHEE 509-663-0064	SPOKANE 509-924-8080	PORTLAND 503-231-7300
TACOMA 253-474-0577	AUBURN 253-854-3922	LONGVIEW 360-575-9000	YAKIMA 509-575-1414	HILLSBORO 503-617-7400
EVERETT 425-348-8969	BREMERTON 360-475-0081	VANCOUVER 360-254-6800	PASCO 509-545-8521	EUGENE 541-726-6575

TERMS:

Net 10th of the month

REMIT TO:

Star Rentals
Department 128
PO Box 34935
Seattle WA 98124-1935

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))))))))) CUSTOMER MUST CALL FOR PICK UP NUMBER ((((((((((((((

Customer ID=====Contract Number
0983000RESALE INVOICE13-044183-01

07/24/02

UTZMAN DEVELOPMENT CO LLC
PO BOX 8477
MOSCOW ID 83843

UTZMAN DEVELOPMENT CO LLC
PO BOX 8477
MOSCOW ID 83843

208-882-5534

EQUIPMENT LOCATION

STREET:

CITY:

ST: ZIP:

PARTS FOR A TB37 SNORKELIFT, DROP SHIP FROM FACTORY
TO MOSCOW ID.

Out: WED 07/24/02 1031A

Item No.	Qty	Description	Rate	Info	Unit	Extended
0870-0020	1	PARTS FROM (3225) 007-0859 TIE ROD END	870/20		48.80	48.80
0870-0020	1	PARTS FROM (3225) 220170775 MANUAL	870/20		57.75	57.75
0870-0020	1	PARTS FROM (3225) 2ND DAY AIR FREIGHT	870/20		34.10	34.10

Receipts Summary

Date	Seq	Method	Ref/PO	Amount
07/24/02	01	Charge		147.68

))))Amt Due this Invoice: 147.68

Summary

PARTS	140.65
4500-IDAHO	7.03
Total	147.68

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Initials

X

Customer's Signature

THIS IS A CONTRACT. READ BOTH SIDES BEFORE SIGNING.

Sg Sales Agent:
1 GREG BUSH

Date: Customer:
07/24 UTZMAN DEVELOPMENT CO L

Contract:
13-044183-01

OMNIQUIP TEXTRO PARTS
2441 Enterprise Drive
Mendota Heights, MN 55120

***** Pack Slip *****

Date: 16-JUL-2002 12:33

Page: 1 of 1

SHIP TO: STAR RENTALS INC

C/O UTZMAN DEVELOPMENT
1004 NEZ PERCE STREET
MOSCON, ID 83843
United States
Attn:

STANDARD PARTS OQ

Pick Slip Number: 425349
Batch Name: 160613
Warehouse: PARTS WORLD WIDE I/O
Order Number: 361552
Order Date: 16-JUL-02
P.O. Number: 11924-GB13
Planned Carrier: 2ND DAY AIR

Line	Item	Description	Order Quantity	Current Shipped Quantity	Backordered Quantity	Unit
1	220070859	TIE ROD END RH	1	1		EACH
2	220170775	MANUAL REPAIR TB37	1	1		EACH

SHIPPING NOTES: GREG 509-924-8080

*** End of Pack Slip ***

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RENTALS

to the West's Best Contractors

SEATTLE
206-622-7880

BELLEVUE
425-885-5522

WENATCHEE
509-663-0064

SPOKANE
509-924-8080

PORTLAND
503-231-7300

TACOMA
253-474-0577

AUBURN
253-854-3922

LONGVIEW
360-575-9000

YAKIMA
509-575-1414

HILLSBORO
503-617-7400

EVERETT
425-348-6969

BREMERTON
360-475-0081

VANCOUVER
360-254-6800

PASCO
509-545-8521

EUGENE
541-726-6575

TERMS:

Net 10th of the month

REMIT TO:

Star Rentals
Department 128
PO Box 34935
Seattle WA 98124-1935

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))))))))) CUSTOMER MUST CALL FOR PICK UP NUMBER ((((((((((((((

Customer ID=====Contract Number
U98300=====13-044528-01

07/31/02

RESALE INVOICE

UTZMAN DEVELOPMENT CO LLC
PO BOX 8477
MOSCOW ID 83843

UTZMAN DEVELOPMENT CO LLC
PO BOX 8477
MOSCOW ID 83843

800-882-5534

R/O number: GLEN
EQUIPMENT LOCATION
STREET:
CITY:

Out: WED 07/31/02 0356P

St: ZIP:

Item No.	Qty	Description	Rate	Info	Unit	Extended
0999-0015	1	MISC RESALE OVER \$500	(3017)			
		300034 36 IN AUGER				
					799.00	799.00
0999-0170	1	FREIGHT EQUIPMENT (3017)	909/170			
		FRT IN			96.00	96.00

Receipts Summary			Summary	
Date	Seg Method	Ref/PO	Amount	
07/31/02-01	Charge		967.50	INVENTORY-MISC EQUIP 895.00
))))>Amt Due this Invoice:			967.50	WASH 6.5% 58.18
				3232-UNINC 14.32
			Total	967.50

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Initials

X

Customer's Signature

THIS IS A CONTRACT. READ BOTH SIDES BEFORE SIGNING.

Sales Agent:
1 CHUCK WINSLE

Date: Customer:
07/31 UTZMAN DEVELOPMENT CO L

Contract:
13-044528-01