

T4S, R2E, B.M.

Water intake and
pump station

7

8

18

17

THIS SKETCH IS MADE SOLELY TO ASSIST
IN LOCATING THE PROPERTY THE COMPA-
NY ASSUMES NO LIABILITY FOR VARIATION
IF ANY WITH AN ACTUAL SURVEY

5273.62'

39.28'

2641.58'

Water Supply Bank No. _____

Water Right No. 57-7268

(02-02259)

(02-02261)

STATE OF IDAHO
DEPARTMENT OF WATER RESOURCES

APPLICATION TO SELL OR LEASE A WATER RIGHT
TO THE WATER SUPPLY BANK

Name of Seller/Lessor HILL WAY, INC., an Idaho Corporation Phone 650/696-7373

Post office address P.O. Box 1338, San Mateo, California 94401

A DESCRIPTION OF RIGHT AS RECORDED

1 Right as evidenced by

a. Decree No. 57-7268 Decreed to Patrick S. Russell
(Name)

in case of _____ vs _____

dated 4/23/1998 in _____ county of _____
(Name of court)

b. License No. _____ issued by the Idaho Department of Water Resources.

c. Permit No. _____ issued by the Idaho Department of Water Resources

2. Source of water Snake River tributary to Columbia River

3. Date of priority 2/9/1981

4. Water is used for the following purposes:

amount see power for stock water purposes from 10/1/98 to 5/15/99
bills attached

amount _____ for domestic purposes from 9/1/01 to 10/15/02

amount _____ for _____ purposes from _____ to _____

5. Total amount of water under right: a. 13,000 gallons ~~per~~ per ~~day~~
&/or
b. _____ acre-feet per annum

6. Location of point of diversion is NW 1/4 of NW 1/4
xx2 of xx3 of Section 17 Township 04S

Range 02E, B.M. in Owyhee County

Additional points of diversion, if any n/a

7 Lands irrigated or place of use

TWP	RGE	SEC	N E				N W				S W				S E				Totals
			NE	NW	SW	SE	NE	NW	SW	SE	NE	NW	SW	SE	NE	NW	SW	SE	
4S	2E	7				XX													40
4S	2E	8									XX		XX	XX		XX	XX		200
4S	2E	17			XX	XX	XX	XX	XX	XX									240
4S	2E	18	XX			XX													80

Total number of acres to be irrigated 560

B. DESCRIPTION OF PORTION OF RIGHT FOR SALE OR LEASE (If the entire right is for sale or lease, omit part B.)

1. Amount of water under right: a. _____ cubic feet per second

&/or

b. _____ acre-feet per annum

2. Point of diversion _____ 3 of _____ 3 of Section _____ Township _____ Range _____ B.M. in

_____ County

Additional points _____

3. Place of use:

TWP	RGE	SEC	N E				N W				S W				S E				Totals
			NE	NW	SW	SE	NE	NW	SW	SE	NE	NW	SW	SE	NE	NW	SW	SE	

Total number of acres to be irrigated _____

C ADDITIONAL INFORMATION ABOUT RIGHT, OR PORTION THEREOF, FOR SALE OR LEASE

1. Explain how the seller /lessor acquired the right, or portion thereof, and attach a copy of the deed to the land to which it is appurtenant or other evidence of ownership of the right.

Purchased along with real estate.

2. Describe the frequency of water use under the right, or portion thereof, during the past 5 years. Attach watermaster records, pumping power bills, or other evidence to demonstrate that the right has not been lost through abandonment or forfeiture.

See attached letter.

3. Describe the relative availability of water to fill the right, or portion thereof. Attach evidence to support the availability :

The Snake River appears to have adequate supply of water.

4. Describe any other water rights with the same purpose and place of use as the right, or portion thereof. Will the present place of use continue to receive water from any source? If so, describe.

None that are known at this time.

5. If the water right is a permit, describe the work accomplished toward developing the right.

Not a permit.

6. If the right to the use of the water or the use of the diversion works or irrigation system is represented by shares of stock in a company or corporation, or if such works or system is owned or managed by an irrigation district, a written consent of the sale or lease must be attached.

No shares of stock nor system owned by an irrigation district.

7. If the right is included in an ongoing adjudication, a copy of the claim must be provide with this application.

n/a

- 8 Draw a map indicating the point(s) of diversion and place of use of the right, or portion thereof. Show clearly the land involved by section, township and range.

SEE ATTACHED PLAT

SCALE: 2 inches equal 1 mile. Draw plan in ink.

9 Remarks _____

See attached for improvements made to the property so as to use the water.

D. SALE/LEASE AGREEMENT

1. The water right, or portion thereof, described above is offered to the Idaho Water Resource Board.

_____ For sale

xx For lease for period from 1/1/03 to 12/31/03
(Year) (Year)

_____ As a gift to the State of Idaho.

2. The minimum payment acceptable to the Seller/Lessor is: (Include the method of determining the minimum payment)

market rate

3. Payment contingent on subsequent sale or leasing of this right, or portion thereof, is:

_____ Acceptable xxx Not Acceptable

I hereby assert that the information contained in this application is true to the best of my knowledge, and I have the authorities necessary to offer the sale or lease of this right to the Idaho Water Resource Board.

3/27/03
(Date)

HILL WAY, INC., an Idaho Corporation

By: Louis G. Harding
(Signature of applicant)
Louis G. Harding, President

FOR DEPARTMENT USE ONLY

Received by WZA Date 3-27-03 Preliminary check by _____

Watermaster recommendation requested on _____ Received _____

Recommended for _____ approval _____ denial by _____

T4S, R2E, B.M.

Water intake and
pump station

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THIS SKETCH IS MADE SOLELY TO ASSIST
IN LOCATING THE PROPERTY THE COMPA-
NY ASSUMES NO LIABILITY FOR VARIATION
IF ANY WITH AN ACTUAL SURVEY

5273.62'

39.28'

2641.53'

10/02/02 12:17 208 377 2309
OCT-02-02 WED 10:39 AM

0001/002
P. 02

Form 42-246(s) July, 2000

STATE OF IDAHO
DEPARTMENT OF WATER RESOURCES

RECEIVED
OCT 21 2002
DEPARTMENT OF WATER RESOURCES

Notice of Security Interest in a Water Right
And Request for Notification of a Change in Ownership or Any Proposed
Or Final Action to Amend, Transfer, or Otherwise Modify a Water Right

Please print or type. Attach pages with additional information. Instructions are on the back of this page.
Incomplete forms will be returned.

1. Water Right No(s): 57-07268; 02-02259; 02-02261
Adjudication Claim No(s): A02-02261A; A02-02259; 57-07268 *NOT valid*
2. The following **REQUIRED** information must be submitted with this form:
 - A) Evidence of the security interest. This may be a copy of a **DEED of TRUST, MORTGAGE, CONTRACT OF SALE** or other legal document indicating your interest in the property and water rights or claims in question, **WITH ATTACHED LEGAL DESCRIPTION.**
 - B) A **FEE** of \$25 00 per water right or adjudication claim.
3. Name and Mailing Address of Person or Company holding Security Interest
JAMES L. AND DOROTHY A. GIBSON, Co-Trustees of the
JAMES L. AND DOROTHY A. GIBSON TRUST
8773 W. Brookview Dr., Boise, Idaho 83709
4. Name of Water Right Owner/Claimant(s) HILLWAY, INC.
5. Expiration Date of Notification Period MAY 25, 2006
6. Is this a Renewal of Request for Notification? ☐ YES ☒ NO
7. Signature(s) (and title if applicable) James L. Gibson
Dorothy A. Gibson

For Office Use Only

Received by <u>J. Man</u>	Date <u>10-22-02</u>	Fee <u>\$150.00</u>
Received by <u>J. Man</u>	Date <u>10-22-02</u>	Receipt No. <u>6065336</u>
Processed by <u>AJ</u>	Date <u>10-22-02</u>	WR <u> </u> Date <u> </u>

10/02/02 12:17 208 377 2309
OCT-02-02 WED 10:39 AM

RECEIVED

OCT 21 2002

001/002
P. 02

Department of Water Resources

Form 42-240(5) July, 2000

STATE OF IDAHO
DEPARTMENT OF WATER RESOURCES

Notice of Security Interest in a Water Right

**And Request for Notification of a Change in Ownership or Any Proposed
Or Final Action to Amend, Transfer, or Otherwise Modify a Water Right**

Please print or type. Attach pages with additional information. Instructions are on the back of this page.
Incomplete forms will be returned.

1. Water Right No(s): 57-07268; 02-02259; 02-02261
Adjudication Claim No(s): A02-02261A; A02-02259; 57-07268
2. The following **REQUIRED** information must be submitted with this form:
 - A) Evidence of the security interest. This may be a copy of a **DEED of TRUST, MORTGAGE, CONTRACT OF SALE** or other legal document indicating your interest in the property and water rights or claims in question, **WITH ATTACHED LEGAL DESCRIPTION.**
 - B) A **FEE** of \$25 00 per water right or adjudication claim.
3. Name and Mailing Address of Person or Company holding Security Interest
DUANE C. GIBLER
9405 Sunflower Ln., Boise, Idaho 83704
4. Name of Water Right Owner/Claimant(s)
HILLWAY, INC.
5. Expiration Date of Notification Period May 25, 2006
6. Is this a Renewal of Request for Notification? ☐ YES ☒ NO
7. Signature(s) (and title if applicable) Duane C Gibler

For Office Use Only

Received by [Signature] Date 10-22-02 Fee \$150.00
Received by [Signature] Date 10-22-02 Receipt No. 0045336
Processed by AJ Date WR Date

201 MORTGAGE—Short Covenant

(LP 612) Printed and for sale by Syme-York Company, Boise

THIS INDENTURE, Made the 19th day of May
 In the year of our Lord one thousand nine hundred and ninety eight, between
 HILLWAY, INC., an Idaho Corporation
 of Boise; County of Ada, State of Idaho,
 the part y of the first part, and
 DUANE C. GIBLER
 of Boise, County of Ada, State of Idaho,
 the part y of the second part,

WITNESSETH: That the said part y of the first part, for and in consideration of the sum of
 ONE HUNDRED SIXTY TWO THOUSAND AND NO/100 DOLLARS,
 lawful money of the United States of America, do by these presents GRANT, BARGAIN, SELL
 and CONVEY, unto the said part y of the second part, and to his heirs and assigns
 FOREVER, all that certain real property situate in the County of Owyhee, and
 State of Idaho, and bounded and particularly described as follows, to-wit:

In Township 4 South, Range 2 East, B.M., Owyhee County, Idaho
 Section 7: SE1/4 SE1/4
 Section 8: SW1/4 SW1/4, E1/2 SW1/4, W1/2 SE1/4
 Section 17: NW1/4, S1/2 NE1/4
 Section 18: E1/2, NE 1/4

SHOULD THE PROPERTY DESCRIBED HEREIN BE SOLD OR CONVEYED BY THE MAKER HEREIN, THEIR
 HEIRS OR ASSIGNS, PRIOR TO THE MATURITY OF THE NOTE SECURED HEREBY, THEN THE ENTIRE SUM
 OF PRINCIPAL AND INTEREST SHALL BECOME IMMEDIATELY DUE AND PAYABLE.

together with the tenements, hereditaments and appurtenances thereto belonging or in anywise
 appertaining.

THIS GRANT Is intended as a mortgage to secure the payment of that certain
 promissory note of even date herewith, executed and delivered by the said HILLWAY, INC.
 to the said party of the second part

AND THESE PRESENTS SHALL BE VOID if such payment be made. But in case default shall
 be made in the payment of said principal sum of money, or any part thereof, or the interest thereon, as
 provided in said note, or if default be made in the performance of any of the covenants, conditions
 or agreements, herein contained,

then it shall be optional with the said

part y of the second part, his executors, administrators or assigns, to consider the whole of said principal sum expressed in said note as immediately due and payable; and immediately to enter into and upon all and singular the above described premises, and to sell and dispose of the same according to law, and out of the money arising from such sale to retain the principal and interest which shall then be due on said promissory note, together with the costs and charges of foreclosure suit, including attorney's fees and also the amounts of all such payments of taxes, assessments, incumbrances, or insurance as may have been made by said part y of the second part, his heirs, executors, or assigns, with the interest on the same, rendering the overplus of the purchase money (if any there shall be) unto the said part y of the first part, its heirs, executors, administrators or assigns.

IN WITNESS WHEREOF, The said part of the first part ha hereunto set hand and seal the day and year first above written.

SIGNED, SEALED AND DELIVERED IN PRESENCE OF

HILLWAY, INC., an Idaho corporation

[Seal]

BY:

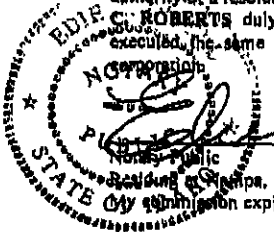
Trevor C. Roberts
ITS SECRETARY

[Seal]

STATE OF IDAHO

STATE OF IDAHO
COUNTY OF CANYON

On this 20th day of May, 1998, before me, a notary public appeared TREVOR C. ROBERTS who being by me duly sworn did say, each for him/herself, that he/she, the said TREVOR C. ROBERTS is the secretary of HILLWAY, INC., a corporation, and that the within and foregoing instrument was signed on behalf of said corporation by authority of a resolution of its board of directors and said TREVOR C. ROBERTS duly acknowledged to me that said corporation executed the same and that the seal affixed is the seal of said



Edith B. Odell
Notary Public
Residing in Pocatello, Idaho
My Commission Expires 4/17/2003

RECORDED
224,960

FILED - RECORDED
98 MAY 21 PM 4:37
JIM HUBBY JR.
ON FILE COPY RECORDED
BY *J. M. Hubby*
CLERK

No. _____	MORTGAGE	TO _____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	STATE OF IDAHO,	_____
_____	County of _____	_____
I hereby certify that this instrument was filed x record at request of _____		
_____	minutes past _____	_____
_____	clock _____ M., this _____ day _____, A. D. 19 _____	_____
my office, and duly recorded in Book _____ at page _____		
_____	Ex-Officio Recorder.	_____
_____	Deputy.	_____
_____	_____	_____
_____	_____	_____

RECEIVED

OCT 21 2002

Department of Water Resources

**PIONEER TITLE COMPANY
OF CANYON COUNTY**

100 10TH AVE. SOUTH
NAMPA, IDAHO 83651
(208) 466-6100

STATE OF IDAHO
DEPARTMENT OF WATER RESOURCES
1301 NO. ORCHARD
BOISE, ID 83706

ESCROW NO PN70717
RE DUANE C. GIBLER TO THE
JAMES L. & DOROTHY
A. GIBSON TRUST
DATE October 18, 2002

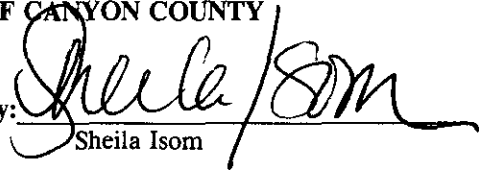
RECEIVED BY _____ DATE _____

In connection with the above numbered Escrow, we enclose the following:

- (X) Our Check in the sum of \$150.00
- ☐ Closing Statement
- ☐ Original Quitclaim Deed recorded as Instrument No.
- ☐ Original Warranty Deed recorded as Instrument No.
- ☐ Original Deed of Trust recorded as Instrument No.
- ☐ Note dated in the sum of \$
- ☐ Title Insurance Policy No.
- ☐ Fire Insurance Policy in the amount \$
- ☐ Copies of all closing documents
- ☐
- ☐
- ☐

Any other documents to which you are entitled will be forwarded as soon as they are available.

Yours Very Truly,
PIONEER TITLE COMPANY
OF CANYON COUNTY

By: 
Sheila Isom

Idaho Department of Water Resources Receipt

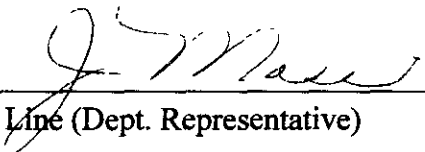
Receipt ID C065336

Payment Amount \$150.00 Date Received 10/22/2002 10:40:10 AM Region State Status
Payment Type Check Check Number 0037732

Payer PIONEER TITLE COMPANY OF CANYON COUNTY
Comment WATER RIGHT NUMBERS 57-07268 02-02259 02-02261 A02-02261A A02-02259 57-07268

Fee Detail

Amount	Description	Fund	FD	PCA	SO
\$150.00	OWNERSHIP CHANGES/SECURITY INTERESTS	0229	21	56140	1155


Signature Line (Dept. Representative)

IDAHO DEPARTMENT OF WATER RESOURCES

Water Right Report 57-7268

WATER RIGHT NUMBER 57-7268

<u>Owner Type</u>	<u>Name and Address</u>
Original Owner	PATRICK S RUSSELL
	, ID
Directors Report Owner	PETROLEUM CONSTRUCTION INC C/O RUSSELL FOX PO BOX 592 SANTA PAULA, CA 93060 (805)525-2144
Directors Report Owner	ROBERT L PULLEN JR PO BOX 451 GRAND VIEW, ID 83624
Current Owner	HILL WAY INC 3895 GIRDNER LN MERIDIAN, ID 83642 (208) 362-3339

Priority Date 02/09/1981

Basis Decreed

Status Active

<u>Source</u>	<u>Tributary</u>
GROUND WATER	

<u>Beneficial Use</u>	<u>From To</u>	<u>Diversion Rate</u>	<u>Annual Volume</u>
STOCKWATER	1/01 to 12/31	0 050 CFS	5 40 AF
DOMESTIC	1/01 to 12/31	0 040 CFS	1 20 AF
	<u>Total Diversion</u>	0 090 CFS	6 60 AF

Location of Point(s) of Diversion

GROUND WATER	NW1/4NW1/4	Sec 17, Twp 04S, Rge 02E, B M
OWYHEE County		

Place of UseSTOCKWATER Within OWYHEE County

T04S R02E S17 NWNW

DOMESTIC Within OWYHEE County

T04S R02E S17 NWNW

Conditions of Approval

- 1 C18 THIS PARTIAL DECREE IS SUBJECT TO SUCH GENERAL PROVISIONS NECESSARY FOR THE DEFINITION OF THE RIGHTS OR FOR THE EFFICIENT ADMINISTRATION OF THE WATER RIGHTS AS MAY BE ULTIMATELY DETERMINED BY THE COURT AT A POINT IN TIME NO LATER THAN THE ENTRY OF A FINAL UNIFIED DECREE SECTION 42-1412(6), IDAHO CODE

IDAHO DEPARTMENT OF WATER RESOURCES

Water Right Report 57-7268

- 2 N11 THE QUANTITY OF WATER DECREED FOR THIS WATER RIGHT IS NOT A DETERMINATION OF HISTORICAL BENEFICIAL USE
- 3 N13 THE QUANTITY OF WATER UNDER THIS RIGHT SHALL NOT EXCEED 13,000 GALLONS PER DAY

Remarks

- 1 Explanatory STOCKWATER, 400 RANGE CATTLE

Comments:

1 RHOWERTO 1/3/1996 NAME CHANGE
Comment OWNERSHIP CHANGED BY RDH ON 1-3-96 OWNERSHIP CHANGE FORM RECEIVED ON 12-26-95 EVIDENCE OF OWNERSHIP PROVIDED BY WARRANTY DEED AND DESIGNATED AGENTS SIGNATURE FOR PETROLEUM CONSTRUCTION

2 D&S-DSHA 10/2/1996 D&S CONDITION CODE UPDATE
Comment CONDITION CODE N11 ADDED CONDITION CODE N13 ADDED

3 dhatfield 10/17/2002 Ownership change
Comment. The data in the name field was changed to show this right has an ownership change.

Dates and Other Information

Decreed Date 4/23/1998

RECEIVED

JUN 15 1998

IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE
STATE OF IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS
Department of Water Resources

In Re SRBA)
) PARTIAL DECREE PURSUANT TO
) I.R.C.P. 54(b) FOR
Case No. 39576)
) Water Right 57-07268

DISTRICT COURT-SRBA Fifth Judicial District County of Twin Falls - State of Idaho	
APR 23 1998	
By _____	Clerk
Deputy Clerk	

NAME & ADDRESS: ROBERT L PULLEN JR
PO BOX 451
GRAND VIEW ID 83624

SOURCE: GROUNDWATER

QUANTITY: 0.09 CFS
6.6 AFY

THE QUANTITY OF WATER UNDER THIS RIGHT SHALL NOT EXCEED 13,000
GALLONS PER DAY.

PRIORITY DATE: 02/09/1981

POINT OF DIVERSION: T04S R02E S17 NWNW Within OWYHEE County

PURPOSE AND PERIOD OF USE:	PURPOSE OF USE	PERIOD OF USE	QUANTITY
	STOCKWATER	01-01 12-31	0.05 CFS
			5.4 AFY
	DOMESTIC 2 HOMES	01-01 12-31	0.04 CFS
			1.2 AFY

PLACE OF USE: STOCKWATER Within OWYHEE County
T04S R02E S17 NWNW

DOMESTIC Within OWYHEE County
T04S R02E S17 NWNW

OTHER PROVISIONS NECESSARY FOR DEFINITION OR ADMINISTRATION OF THIS WATER RIGHT:

THE QUANTITY OF WATER DECREED FOR THIS WATER RIGHT IS NOT A
DETERMINATION OF HISTORICAL BENEFICIAL USE.

RULE 54(b) CERTIFICATE

With respect to the issues determined by the above judgment or order, it is hereby CERTIFIED, in accordance with Rule 54(b), I.R.C.P., that the court has determined that there is no just reason for delay of the entry of a final judgment and that the court has and does hereby direct that the above judgment or order shall be a final judgment upon which execution may issue and an appeal may be taken as provided by the Idaho Appellate Rules.


DANIEL C. HURLBUTT, JR.
PRESIDING JUDGE
Snake River Basin Adjudication

MICROFILMED

PARTIAL DECREE PURSUANT TO I.R.C.P. 54(b)
Water Right 57-07268

OCT 01 1998

PAGE 1
APR-17-1998



State of Idaho

DEPARTMENT OF WATER RESOURCES

1301 North Orchard Street, Boise, ID 83706 - P.O. Box 83720, Boise, ID 83720-0098
Phone: (208) 327-7900 Fax: (208) 327-7866 Web Site: www.idwr.state.id.us

DIRK KEMPTHORNE
Governor

KARL J. DREHER
Director

May 10, 2004

HILL WAY INC
C/O LOUIS HARDING
PO BOX 1338
SAN MATEO CA 94401

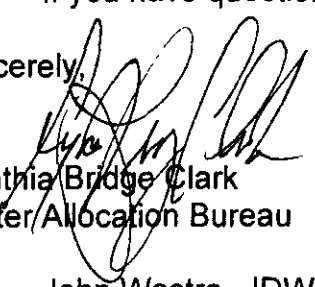
**RE: WATER SUPPLY BANK LEASE TERM. WATER RIGHT NO(S). 2-2259,
2-2261A, 57-7268**

Dear Lessor(s):

As requested in your letter, received by the Department of Water Resources ("department") on March 25, 2004, the department will retain the water right number(s) referenced above in Water Supply Bank. The right(s) will remain in the bank for an "indefinite" lease term unless the rights are released earlier by the Water Resource Board, or upon request by the lessor. To change the term of the lease or to release the right(s) from the bank, the lessor must submit a request in writing to the department.

If you have questions, please feel free to contact me.

Sincerely,


Cynthia Bridge Clark
Water Allocation Bureau

c: John Westra - IDWR Western Regional Office



State of Idaho

DEPARTMENT OF WATER RESOURCES

1301 North Orchard Street, Boise, ID 83706 - P.O. Box 83720, Boise, ID 83720-0098
Phone: (208) 327-7900 Fax: (208) 327-7866 Web Site: www.idwr.state.id.us

February 24, 2004

DIRK KEMPTHORNE
Governor

KARL J. DREHER
Director

HILL WAY INC
C/O LOUIS HARDING
PO BOX 1338
SAN MATEO CA 94401

**RE: TERMINATION OF LEASE TO THE WATER SUPPLY BANK – WATER
RIGHT NO(S). 2-2259, 2-2261, & 57-7268**

Dear Sir or Madam:

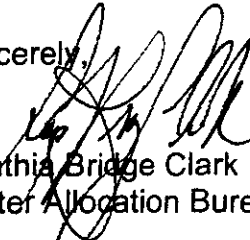
Department records show that the above referenced water right(s) has been leased through December 31, 2003 to the Water Supply Bank ("bank") operated by the Idaho Water Resource Board. This letter is notice that the right will be considered released from the bank unless you advise me, in writing, within fourteen (14) days of the date of this letter that you want to extend the period of the lease.

If you would like the right(s) to remain leased to the bank, please specify the date to which you want the lease extended. You may also request the right(s) remain leased to the bank for an "indefinite" period. In this case, the right(s) will remain in the bank indefinitely unless released earlier by the Board or until the water right owner or lease applicant contacts the department in writing to request the release of the right(s) from the bank.

Please consider that the five (5) year period of nonuse related to forfeiture of a water right shall begin to accrue upon release of the right from the bank or shall continue to accrue if a period of nonuse occurred prior to the lease date of the right to the bank. If a written request is not received within fourteen (14) days, the right(s) will be considered released from the bank as of December 31, 2003.

If you have questions, feel free to contact me directly at (208) 327-7898.

Sincerely,


Cynthia Bridge Clark
Water Allocation Bureau

c: IDWR - Regional Office



State of Idaho

DEPARTMENT OF WATER RESOURCES

1301 North Orchard Street, Boise, ID 83706 - P.O. Box 83720, Boise, ID 83720-0098
Phone: (208) 327-7900 Fax: (208) 327-7866 Web Site: www.idwr.state.id.us

DIRK KEMPTHORNE
Governor

KARL J. DREHER
Director

March 27, 2003

HILLWAY, INC.
C/O LOUIS HARDING
PO BOX 1338
SAN MATEO, CA 94401

RE: APPLICATION TO LEASE WATER RIGHT NOS. 02-2259, 02-2261 AND 57-7268 TO THE WATER SUPPLY BANK

Dear Mr. Harding:

The department has received and reviewed the Application to Sell or Lease a Water Right to the Water Supply Bank ("bank") that you submitted to the Department on March 27, 2003 in the name of HILLWAY, Inc. Please consider that the offered water rights are accepted into (leased to) the bank.

Several items to keep in mind in connection with lease of a water rights to the bank are as follows:

1. There is no rental payment to the owner of the water rights if the rights or parts thereof are not rented from the bank.
2. The owner of the right may not use the rights while they are in the bank, even if the rights are not rented from the bank.
3. The rights will remain in the bank until the Board releases them or until the lease term expires on December 31, 2003.
4. While a right is in the bank, the accumulation of forfeiture through non-use of the water right is stayed.
5. Acceptance of a right into the bank does not, in itself, confirm the validity of the right or any elements of a water right.

If you have questions, please feel free to contact me.

Sincerely,


L. GLEN SAXTON, P.E.
Chief, Water Allocation Bureau

c: IDWR - W. Region
James Gibson
Duane C. Gibler
02-2259
02-2261
✓ 57-7268

HILL WAY, INC.
P.O. Box 1338
San Mateo, California 94401
650/696-8373
Fax: 650/696-8377

RECEIVED

MAR 27 2003

Department of Water Resources

March 24, 2003

L. Glen Saxton
State of Idaho
Department of Water Resources
130 N. Orchard Street
Boise, Idaho 83706

Re: Application to Water Supply Bank - 57-07268, 02-02259 and 02-02261

Dear Glen:

Enclosed is the following:

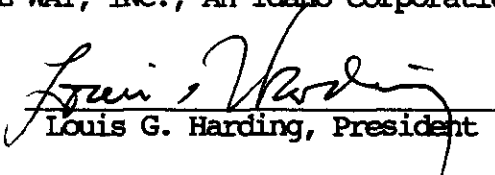
1. Form 42-1761 Application to Sell or Lease a Water Right to the Water Supply Bank.
2. Authorization from Lien Holders.
3. Copy of our recorded deed.
4. Copy of our pumping account financial history account #9172383623 from Idaho Power. Note we have not received our latest pumping bill, that should have included additional pumping costs for September, as the meter readers find it difficult to get to the meters.
5. Copy of Pasturage Lease.
6. The owner of the subject property and water rights have spent an extensive sum of money repairing and replacing the entire water delivery system on the property, as follows:
 - a. Constructed new pinstock
 - b. Improved and repaired all ditches to end all leaks
 - c. Improved and repaired all water retention ponds
 - d. Added and replace all ditch and point pumps
 - e. Added new power lines and new electrical panel
 - f. Added new pivot line
 - g. Added new fences and repaired all fences and gates to keep watering cattle in our property
 - h. Improved ditch and pond driveways
 - i. Installed telephone line for pivot
 - j. Repaired pump for wheel lines
 - k. Repaired one-half miles of wheel lines
7. The following paid bills were for the repair/replacement of the entire water delivery system:

	<u>Amount</u>	<u>Check #</u>
Repair of stand pipe from the Snake River to our property	\$16,469.93	#1940
Pipe repair	22.71	#1224
Repair pump starter	125.00	#0917
Repair pump starter wire 66.71)		
Repair pump starter wire <u>1,626.93)</u>	1,693.64	#1232
Pivot installation 436.41)		
1,490.37)		
107.91)		
23.15)		
185.00)		
<u>539.19)</u>	2,781.03	#1233
Net connect - pivot	91.62	#1234
Irrigation work	31.77	#1235
Irrigation work (wheel lines)	380.00	#1236
Pump	66.71	#1237
Irrigation work	94.48	#1238
Concrete pump pad	401.70	#1263
Pivot pump station	146.61	#1266
Pond and dirt work	2,195.00	#1265
Idaho Power pivot	216.00	#1161
Idaho Power pivot	2,461.00	#1163
Phone cable pivot 450.00)		
227.61)	677.61	#1264
Pump (pivot) <u>5,530.00</u>		#1135
Total paid bills	<u>\$33,664.78</u>	

Please process our Application to Sell or Lease a Water Right to the Water Supply Bank.

Thank you.

Very truly yours,
HILL WAY, INC., An Idaho Corporation

By: 
Louis G. Harding, President



State of Idaho

DEPARTMENT OF WATER RESOURCES

1301 North Orchard Street, Boise, ID 83706 - P.O. Box 83720, Boise, ID 83720-0098
Phone: (208) 327-7900 Fax: (208) 327-7866 Web Site: www.idwr.state.id.us

DIRK KEMPTHORNE
Governor

KARL J. DREHER
Director

February 18, 2003

HILL WAY, INC
c/o Louis G. Harding
P.O. Box 1338
San Mateo, California 94401

RE: APPLICATION TO WATER SUPPLY BANK - 57-07268, 02-02259 and 02-02261

Dear Mr. Harding:

Returned is the application to the water supply bank ("bank") that you submitted on November 27, 2002 in the name of Hill Way, Inc. I am returning it, since I have not received from you or from the parties who have filed security interests in the water rights, signed authorization to have the rights placed in the bank.

I will again consider placing the rights in the bank upon your submittal of a new application together with the required authorizations from the lien holders.

If you have questions, please feel free to contact me.

Sincerely,

L. GLEN SAXTON, P.E.
Chief, Water Allocation Bureau

Encl: 1

c: IDWR - W. Region
02-02259
02-02261
✓ 57-07268
Jeffrey A. Strother
Gibson Trust
Duane C. Gibler

02/03/2003 09:50 66666

NO

PAGE 02

L. Glen Sexton, P.E.
Chief, Water Allocation Bureau
Department of Water Resources
P.O. Box 83720
Boise, Idaho 87320-0098

Re: Application to Water Supply Bank - 57-07268, 02-2259 & 02-2261
("Water Rights")

Dear Mr. Sexton:

The undersigned are holders of one security interest against the above Water Rights.

We approve the Application of Hill Way, Inc., ("Hill Way") to place the Water Rights in the Water Supply Bank currently before you, upon the following terms:

1. Any Rental Payments generated shall be made payable to:
Pioneer Title Company - Escrow Account No. 6181-B-10 (Pioneer)
(Duane C. Gibler)
100 - 10th Avenue South
Nampa, Idaho 83651
2. That Hill Way agree to the above condition.
3. In return, should there be any Rental Payments paid to Pioneer during the time the Water Rights are in the Water Supply Bank, they shall credit the monies received by them to Hill Way as follows:

Interest that is delinquent and, if not delinquent, to the principal.

APPROVED AND ACCEPTED:

HILL WAY, INC., An Idaho Corporation

By: Louis G. Harding
Louis G. Harding, President

Date: 2/24/03

James L. and Dorothy A. Gibson Trust

By: James L. Gibson Co-Trustee
James L. Gibson, Co-Trustee

Dorothy A. Gibson, Co-Trustee
Dorothy A. Gibson, Co-Trustee

Date: 3/18/03

Duane C. Gibler
Duane C. Gibler

Date: FEB 14, 03

Attn: Glen

2/1/03

re: Hilly

Jeffrey

SHANNON'S MANAGEMENT
P.O. Box 1338
San Mateo, California 94401
650/696-8373
FAX: 650/696-8377

RECEIVED

FEB 3 - 2003

Department of Water Resources

To:

Jeffrey G. Stather

From:

Lou Harding

Date:

1/30/03

Time:

Number of pages including cover page 4

COMMENTS:

as discussed -

copies of Notar -

"who's on 1st Base" -

see attached

of lower this? Needs to be done ASAP

Lou Harding

PIONEER TITLE COMPANY
OF CANYON COUNTY
100 10TH AVE SOUTH
NAMPA ID 83651

4/26/02 ***** ESCROW PAYMENT AND STATUS REPORT *****

ESCROW NO. 6181 B-10

-----BUYER-----

-----SELLER-----

HILLWAY INC.
PO BOX 1338
SAN MATEO CA 94401

DUANE C. GIBLER

Payment has been received and applied as follows:

4/26/02 - date of this payment
3/28/02 - date of previous payment
5/01/02 - scheduled payment to which payment was applied (see NOTE)
6/01/02 - scheduled payment to which next pymt will be applied (see NOTE)

----- RECEIVED -----

1,214.00 Interest
.00 Principal
.00 Late Charge
5.00 Collection Fee
.00 Tax and Insurance
.00 Other Charges

1,219.00 Total

--- DISTRIBUTED TO SELLERS ---

1,214.00 Interest
.00 Principal
.00 Late Charge
.00 Less:Collection Fee
1,214.00 Less:Other Deduct

.00 Total

72.69 in Interest Shortage accrued

9.000% Annual Percentage Rate

161,765.71 Principal Balance
.00 Principal Paid YTD
4,856.00 Interest Paid YTD

161,765.71 Previous Balance

.00 Reserve Balance
.00 Taxes Paid YTD
.00 Insurance Paid YTD

Payments are due Monthly.

Thank you.

PIONEER TITLE COMPANY
OF CANYON COUNTY
100 10TH AVE SOUTH
NAMPA ID 83651
208-466-6100

NOTE:

This date is for your information only. If partial payments have been made, your obligation may not be completely paid-up to this date.

L. Glen Saxton, P.E.
Chief, Water Allocation Bureau
Department of Water Resources
P.O. Box 83720
Boise, Idaho 87320-0098

Re: Application to Water Supply Bank - 57-07268, 02-2259 & 02-2261
("Water Rights")

Dear Mr. Saxton:

The undersigned are holders of one security interest against the above Water Rights.

We approve the Application of Hill Way, Inc., ("Hill Way") to place the Water Rights in the Water Supply Bank currently before you, upon the following terms:

1. Any Rental Payments generated shall be made payable to:

Pioneer Title Company - Escrow Account No. 6181-B-10 (Pioneer)
(Duane C. Gibler)
100 - 10th Avenue South
Nampa, Idaho 83651
2. That Hill Way agree to the above condition.
3. In return, should there be any Rental Payments paid to Pioneer during the time the Water Rights are in the Water Supply Bank, they shall credit the monies received by them to Hill Way as follows:

Interest that is delinquent and, if not delinquent, to the principal.

APPROVED AND ACCEPTED:

HILL WAY, INC., An Idaho Corporation

By: _____
Louis G. Harding, President

Date: _____

James L. and Dorothy A. Gibson Trust

By: _____
James L. Gibson, Co-Trustee

Dorothy A. Gibson, Co-Trustee

Date: _____

Duane C. Gibler

Date: _____

*IDAHO DEPARTMENT OF
WATER RESOURCES*

Fax

To: Louis G. Harding
Hillway, Inc.

From: L. Glen Saxton
(208) 327-7955

Fax: (650)696-8377

Date: January 27, 2003

Phone:

Pages: 2

Re: Duane Gibler Application to Water
Supply Bank

CC:

☐ **Urgent** ☐ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Please Recycle**

•Comments: Attached is the letter you requested by Jeffrey A. Strother.



State of Idaho

DEPARTMENT OF WATER RESOURCES

1301 North Orchard Street, Boise, ID 83706 - P.O. Box 83720, Boise, ID 83720-0098

Phone: (208) 327-7900 Fax: (208) 327-7866 Web Site: www.idwr.state.id.us

DIRK KEMPTHORNE
Governor

KARL J. DREHER
Director

January 24, 2003

JEFFREY A STROTHER
200 N 4TH SUITE 30
BOISE ID 83702

**RE: HILLWAY APPLICATION TO WATER SUPPLY BANK - 57-7268, 02-2259 &
02-2261**

Dear Mr. Strouther:

I have reviewed your letter dated January 21, 2003 in connection with the above referenced matter that you sent on behalf of your client, Duane Gibler.

The Department is willing to pay rental proceeds to Mr. Gibler, as you have requested upon your submittal of written approval for the rental payment arrangement from the applicant, Hill Way, Inc. and from Co-Trustees James L. and Dorothy A. Gibson ("Gibson Trust") who have also filed a Notice of Security Interest in the rights.

If you have questions, please feel free to contact me.

Sincerely,


L. GLEN SAXTON, P.E.
Chief, Water Allocation Bureau

c: IDWR - W. Region
02-02259
02-02261
57-07268
HILLWAY, INC.
Gibson Trust

STROTHER LAW OFFICE

JEFFREY A STROTHER
ATTORNEY AT LAW

PAUL E. RIGGINS
ATTORNEY AT LAW

200 N FOURTH, SUITE 30
BOISE, IDAHO 83702
strotherlaw@aol.com

RECEIVED
JAN 21 2003
TELEPHONE
208-342-2425
Department of Water Resources
FACSIMILE
208-342-2429

January 21, 2003

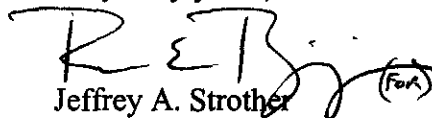
L. Glen Saxton
Department of Water Resources
1301 N. Orchard St.
Boise, Idaho 83706

Re: Hillway, Inc./Application to Water Supply Bank - 57-07268, 02-2259 & 02-2261

Dear Mr. Saxton:

I represent Mr. Duane Gibler concerning his security interest in certain water rights. I have reviewed your January 10, 2003 correspondence with my client. Mr. Gibler has no objection to the requested transfer of water rights to the Water Supply Bank provided that the proceeds resulting from any rental of the water rights are paid directly to Mr. Gibler. I would appreciate receiving written verification of same, assuming this arrangement is agreeable. Feel free to contact me if you have any questions or concerns regarding this matter.

Very truly yours,


Jeffrey A. Strother (For)

JAS:rmb

cc: Duane Gibler



State of Idaho

DEPARTMENT OF WATER RESOURCES

1301 North Orchard Street, Boise, ID 83706 - P.O. Box 83720, Boise, ID 83720-0098

Phone: (208) 327-7900 Fax: (208) 327-7866 Web Site: www.idwr.state.id.us

January 10, 2003

DIRK KEMPTHORNE
Governor

KARL J. DREHER
Director

Duane C. Gibler
9405 Sunflower Lane
Boise, ID 83704

RE: APPLICATION TO WATER SUPPLY BANK - 57-07268, 02-2259 & 02-2261

Dear Mr. Gibler:

This letter is in response to your letter dated December 21, 2002. Enclosed is a copy of my previous letter to you dated December 16, 2002, since you have reportedly misplaced my letter to you.

On December 2, 2002, HILLWAY, INC. ("Hillway") submitted an application titled "Application to Sell or Lease a Water Right to the Water Supply Bank." The application shows that Hillway is not trying to sell the water right, but is attempting to put the right in the bank in order that forfeiture of the right through non-use will not occur and that the right potentially can be rented to other water users, thus generating a rental payment to Hillway. My prior letter was for the purpose of determining if you had any objection to the rights being placed in the bank, since Department files show that you have filed a Notice of Security Interest in the referenced water rights.

The application filed by Hillway, does not seek to sell or change the ownership of the rights and does not seek to change other elements of the water rights.

I would appreciate a prompt response from you. If you have questions about the bank and/or its operation, please feel free to contact me at (208) 327-7955 in Boise.

Sincerely,

L. GLEN SAXTON, P.E.
Chief, Water Allocation Bureau

Encl: 1

c: IDWR - W. Region
57-07268
02-02259
02-02261
HILLWAY, INC.

RECEIVED

DEC 23 2002

Dec 21, 02

To whom it may concern: Department of Water Resources

I'm the owner of these water
rights. I received a letter
and misplaced it on someone
wanting to lease or sell
the rights, whoever is working
on this contact me again.

Hillway still owes over
\$190,000 they have no
right to make a decision

I'm enclosing my business
card, my home address &
phone no. on reverse

Thanks

Duane Gibbs



State of Idaho

DEPARTMENT OF WATER RESOURCES

1301 North Orchard Street, Boise, ID 83706 - P.O. Box 83720, Boise, ID 83720-0098
Phone: (208) 327-7900 Fax: (208) 327-7866 Web Site: www.idwr.state.id.us

DIRK KEMPTHORNE
Governor

KARL J. DREHER
Director

December 16, 2002

Duane C. Gibler
9405 Sunflower Lane
Boise, ID 83704

RE: APPLICATION TO WATER SUPPLY BANK

Dear Mr. Gibler:

On December 2, 2002, Hill Way Inc, submitted an Application to Sell or Lease a Water Right to the Water Supply Bank operated by the Idaho Water Resource Board. The application offered water right nos. 57-07268, 02-02259 and 02-02261 for lease during 2003. While reviewing the Department's water right files for these water rights, I noticed that you have filed a Notice of a Security Interest in a Water Right for each of the rights.

The purpose of this letter is to inquire if you have any objection to these water rights being placed in the water supply bank and to seek a written response from you in this regard. I would appreciate a response within 10 days if possible.

If you have questions about the bank and/or its operation, feel free to contact me at (208) 327-7955 in Boise.

Sincerely,

L. GLEN SAXTON, P.E.
Chief, Water Allocation Bureau

c: IDWR - W. Region
✓ 57-07268
02-02259
02-02261



State of Idaho

DEPARTMENT OF WATER RESOURCES

1301 North Orchard Street, Boise, ID 83706 - P.O. Box 83720, Boise, ID 83720-0098
Phone: (208) 327-7900 Fax: (208) 327-7866 Web Site: www.idwr.state.id.us

DIRK KEMPTHORNE
Governor

KARL J. DREHER
Director

December 16, 2002

James L. & Dorothy A. Gibson Trust
8773 West Brookview Dr
Boise, ID 83709

RE: APPLICATION TO WATER SUPPLY BANK

Dear Mr. and Ms. Gibson:

On December 2, 2002, Hill Way Inc, submitted an Application to Sell or Lease a Water Right to the Water Supply Bank operated by the Idaho Water Resource Board. The application offered water right no. 57-07268 for lease to the bank during 2003. While reviewing the Department's water right file for this water right, I noticed that you have filed a Notice of a Security Interest in a Water Right for the right.

The purpose of this letter is to inquire if you have any objection to this water right being placed in the water supply bank and to seek a written answer from you in this regard. I would appreciate a response within 10 days if possible.

If you have questions about the bank and/or its operation, feel free to contact me at (208) 327-7955 in Boise.

Sincerely,

L. GLEN SAXTON, P.E.
Chief, Water Allocation Bureau

c: IDWR - W. Region
57-07268

HILL WAY, INC.
P.O. Box 1338
San Mateo, California 94401
650/696-8373
Fax: 650/696-8377

RECEIVED
DEC 16 2002
Department of Water Resources

December 5, 2002

Glen Saxton
State of Idaho
Department of Water Resources
130 N. Orchard Street
Boise, Idaho 83706

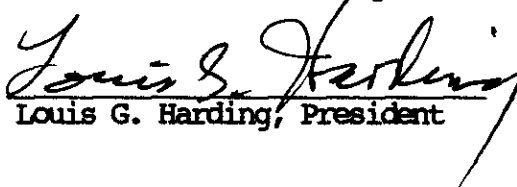
Re: Water Rights #57-7268
(A-02-02259)
(A-02-02261)

Dear Glen:

We accept the conditions of rental rights as set forth in your letter dated November 29, 2002.

Very truly yours,
HILL WAY, INC., An Idaho Corporation

By:


Louis G. Harding, President

LGHsh/RR Waterbank.02.3
Enclosure



State of Idaho

DEPARTMENT OF WATER RESOURCES

1301 North Orchard Street, Boise, ID 83706 - P.O. Box 83720, Boise, ID 83720-0098
Phone: (208) 327-7900 Fax: (208) 327-7866 Web Site: www.idwr.state.id.us

DIRK KEMPTHORNE
Governor

KARL J. DREHER
Director

November 29, 2002

HILL WAY, INC
c/o Louis G. Harding
P.O. Box 1338
San Mateo, California 94401

RE: APPLICATION TO WATER SUPPLY BANK

Dear Mr. Harding:

I have reviewed the application to the water supply bank ("bank") that you submitted in the name of Hill Way, Inc. In the application you have responded to Item D.3. that payment to you only upon rental of the rights or parts thereof from the bank is not acceptable. I want to be sure that you understand that a rental payment will not be made to you unless the right or part thereof is rented from the bank. If this arrangement is not acceptable to you, please so advise me and I'll return the application to you.

One other matter you need to be aware of is that while a right is in the bank, the owner of the right may not use the right even if the right is not rented from the bank. While the right is in the bank, however, forfeiture provisions for nonuse of a water right are stayed.

Please respond within fourteen days (14) to the payment matter contingent upon rental of the rights from the bank.

If you have questions, please feel free to contact me.

Sincerely,

L. GLEN SAXTON, P.E.
Chief, Water Allocation Bureau

c: IDWR - W. Region

WATER RIGHT NUMBER 57-7268

<u>Source</u>	<u>Tributary</u>
GROUND WATER	

<u>Beneficial Use</u>	<u>From</u> <u>To</u>	<u>Diversion Rate</u>	<u>Annual Volume</u>
STOCKWATER	1/01 to 12/31	0.050 CFS	5.40 AF
DOMESTIC	1/01 to 12/31	0.040 CFS	1.20 AF
	Total Diversion	0.090 CFS	6.60 AF

GROUND WATER NW1/4NW1/4 Sec 17, Twp 04S, Rge 02E, B M

OWYHEE County

STOCKWATER

[illegible]

IDAHO DEPARTMENT OF WATER RESOURCES
Water Right Report 57-7268

DOMESTIC

Twp	Rge	Sec	NE				NW				SW				SE				Totals
			NE	NW	SW	SE	NE	NW	SW	SE	NE	NW	SW	SE	NE	NW	SW	SE	
04S	02E	17						X											

Conditions of Approval

- 1 C18 THIS PARTIAL DECREE IS SUBJECT TO SUCH GENERAL PROVISIONS NECESSARY FOR THE DEFINITION OF THE RIGHTS OR FOR THE EFFICIENT ADMINISTRATION OF THE WATER RIGHTS AS MAY BE ULTIMATELY DETERMINED BY THE COURT AT A POINT IN TIME NO LATER THAN THE ENTRY OF A FINAL UNIFIED DECREE SECTION 42-1412(6), IDAHO CODE.
- 2 N11 THE QUANTITY OF WATER DECREED FOR THIS WATER RIGHT IS NOT A DETERMINATION OF HISTORICAL BENEFICIAL USE
- 3 N13 THE QUANTITY OF WATER UNDER THIS RIGHT SHALL NOT EXCEED 13,000 GALLONS PER DAY

Remarks

- 1 Explanatory STOCKWATER, 400 RANGE CATTLE

Comments

- 1 RHOWERTO 1/3/1996 NAME CHANGE
Comment OWNERSHIP CHANGED BY RDH ON 1-3-96 OWNERSHIP CHANGE FORM RECEIVED ON 12-26-95 EVIDENCE OF OWNERSHIP PROVIDED BY WARRANTY DEED AND DESIGNATED AGENTS SIGNATURE FOR PETROLEUM CONSTRUCTION
- 2 D&S-DSHA 10/2/1996 D&S CONDITION CODE UPDATE
Comment CONDITION CODE N11 ADDED CONDITION CODE N13 ADDED
- 3 dhatfield 10/17/2002 Ownership change
Comment The data in the name field was changed to show this right has an ownership change

IDAHO DEPARTMENT OF WATER RESOURCES
Water Right Report 57-7268

Dates and Other Information

Licensed Date
Decreed Date 4/23/1998
Water Supply Bank Enrollment Accepted
Water Supply Bank Enrollment Removed
Enlargement Use Priority Date
Enlargement Statute Priority Date
State or Federal S
Owner Name Connector
Water District Number
Generic Max Rate Per Acre
Generic Max Volume Per Acre
Decree Defendant
Decree Plaintiff
Civil Case Number 39576
Judicial District FIFTH
Swan Falls Trust or Nontrust
Swan Falls Dismissed
DLE Act Number
Carey Act Number
Mitigation Plan False

RECEIVED

NOV 27 2002

HILL WAY, INC.
P.O. Box 1338
San Mateo, California 94401
650/696-8373
Fax: 650/696-8377

Department of Water Resources

November 18, 2002

Glen Saxton
State of Idaho
Department of Water Resources
130 N. Orchard Street
Boise, Idaho 83706

Re: Water Rights #57-7268
(A-02-02259)
(A-02-02261)

Dear Glen:

Enclosed is the following:

1. Form 42-1761 Application to Sell or Lease a Water Right to the Water Supply Bank.
2. Copy of our recorded deed.
3. Copy of our pumping account financial history account #9172383623 from Idaho Power. Note we have not received our latest pumping bill, that should have included additional pumping costs for September, as the meter readers find it difficult to get to the meters.
4. Copy of Pasturage Lease.
5. The owner of the subject property and water rights have spent an extensive sum of money repairing and replacing the entire water delivery system on the property, as follows:
 - a. Constructed new pinstock
 - b. Improved and repaired all ditches to end all leaks
 - c. Improved and repaired all water retention ponds
 - d. Added and replace all ditch and point pumps
 - e. Added new power lines and new electrical panel
 - f. Added new pivot line
 - g. Added new fences and repaired all fences and gates to keep watering cattle in our property
 - h. Improved ditch and pond driveways
 - i. Installed telephone line for pivot
 - j. Repaired pump for wheel lines
 - k. Repaired one-half miles of wheel lines
6. The following paid bills were for the repair/replacement of the entire water delivery system:

	<u>Amount</u>	<u>Check #</u>
Repair of stand pipe from the Snake River to our property	\$16,469.93	#1940
Pipe repair	22.71	#1224
Repair pump starter	125.00	#0917
Repair pump starter wire 66.71)		
Repair pump starter wire <u>1,626.93)</u>	1,693.64	#1232
Pivot installation 436.41)		
1,490.37)		
107.91)		
23.15)		
185.00)		
<u>539.19)</u>	2,781.03	#1233
Net connect - pivot	91.62	#1234
Irrigation work	31.77	#1235
Irrigation work (wheel lines)	380.00	#1236
Pump	66.71	#1237
Irrigation work	94.48	#1238
Concrete pump pad	401.70	#1263
Pivot pump station	146.61	#1266
Pond and dirt work	2,195.00	#1265
Idaho Power pivot	216.00	#1161
Idaho Power pivot	2,461.00	#1163
Phone cable pivot 450.00)		
227.61)	677.61	#1264
Pump (pivot) <u>5,530.00</u>		#1135
Total paid bills	<u>\$33,664.78</u>	

Please process our Application to Sell or Lease a Water Right to the Water Supply Bank.

Thank you.

Very truly yours,
HILL WAY, INC., An Idaho Corporation

By: Louis G. Harding
Louis G. Harding, President



State of Idaho

DEPARTMENT OF WATER RESOURCES

1301 North Orchard Street, Boise, ID 83706 - P.O. Box 83720, Boise, ID 83720-0098
Phone: (208) 327-7900 Fax: (208) 327-7866 Web Site: www.idwr.state.id.us

DIRK KEMPTHORNE
Governor

KARL J. DREHER
Director

October 24, 2002

HILLWAY INC
3895 GIRDNER LN
MERIDIAN ID 83642

RE. Change of Ownership for Water Right 57-7268

Dear Water Right Holder(s).

The department acknowledges receipt of correspondence changing the security interest of the above referenced water right to Duane C. Gibler and James L. & Dorothy A. Gibson Trust. The department has modified its records to reflect the change in security interest and has enclosed a computer-generated report for your records.

Please note that as of July 1, 1996, water right owners are required to report any change of water right ownership and any change of mailing address of the owner of a water right to the department. Notice of the change must be provided to the department within 120 days of the change. Change reporting forms are available from any office of the department.

Please feel free to contact this office if you have any questions regarding this matter.

Sincerely,

Jeff Peppersack, Manager
Water Right Permits Section

JP klt

Enclosure

cc DUANE C GIBLER
JAMES L & DOROTHY A GIBSON TRUST

IDAHO DEPARTMENT OF WATER RESOURCES

Water Right Report 57-7268

WATER RIGHT NUMBER 57-7268

<u>Owner Type</u>	<u>Name and Address</u>
Original Owner	PATRICK S RUSSELL
	, ID
Directors Report Owner	PETROLEUM CONSTRUCTION INC C/O RUSSELL FOX PO BOX 592 SANTA PAULA, CA 93060 (805) 525-2144
Directors Report Owner	ROBERT L PULLEN JR PO BOX 451 GRAND VIEW, ID 83624
Current Owner	HILLWAY INC 3895 GIRDNER LN MERIDIAN, ID 83642 (208) 362-3339
Security Interest	DUANE C GIBLER 9405 SUNFLOWER LN BOISE, ID 83704
Security Interest	JAMES L & DOROTHY A GIBSON TRUST JAMES L GIBSON CO-TRUSTEE DOROTHY A GIBSON CO-TRUSTEE 8773 WEST BROOKVIEW DR BOISE, ID 83709 (208) 322-7326

Priority Date 02/09/1981

Basis Decreed

Status Active

<u>Source</u>	<u>Tributary</u>
GROUND WATER	

<u>Beneficial Use</u>	<u>From To</u>	<u>Diversion Rate</u>	<u>Annual Volume</u>
STOCKWATER	1/01 to 12/31	0.050 CFS	5.40 AF
DOMESTIC	1/01 to 12/31	0.040 CFS	1.20 AF
	<u>Total Diversion</u>	0.090 CFS	6.60 AF

Location of Point(s) of Diversion

GROUND WATER	NW1/4NW1/4	Sec 17, Twp 04S, Rge 02E, B M
OWYHEE County		

Place of UseSTOCKWATER Within OWYHEE County

T04S R02E S17 NWNW

DOMESTIC Within OWYHEE County

T04S R02E S17 NWNW

IDAHO DEPARTMENT OF WATER RESOURCES
Water Right Report 57-7268

Conditions of Approval

- 1 C18 THIS PARTIAL DECREE IS SUBJECT TO SUCH GENERAL PROVISIONS NECESSARY FOR THE DEFINITION OF THE RIGHTS OR FOR THE EFFICIENT ADMINISTRATION OF THE WATER RIGHTS AS MAY BE ULTIMATELY DETERMINED BY THE COURT AT A POINT IN TIME NO LATER THAN THE ENTRY OF A FINAL UNIFIED DECREE SECTION 42-1412(6), IDAHO CODE
- 2 N11 THE QUANTITY OF WATER DECREED FOR THIS WATER RIGHT IS NOT A DETERMINATION OF HISTORICAL BENEFICIAL USE
- 3 N13 THE QUANTITY OF WATER UNDER THIS RIGHT SHALL NOT EXCEED 13,000 GALLONS PER DAY

Remarks

- 1 Explanatory STOCKWATER, 400 RANGE CATTLE

Dates and Other Information

Decreed Date 4/23/1998

72

WARRANTY DEED

FOR VALUE RECEIVED ROBERT L. PULLEN, JR., a single man

the Grantor, does hereby grant, bargain, sell and convey unto **HILLWAY, INC.**

the Grantee, whose address is 3895 Girdner Lane, Meridian, ID 83642

the following described premises, to-wit:

In Township 4 South, Range 2 East, B.M., Owyhee County, Idaho

Section 7: SE1/4 SE1/4

Section 8: SW1/4 SW1/4, E1/2 SW1/4, W1/2 SE1/4

Section 17: NW1/4, S1/2 NE1/4

Section 18: E1/2 NE1/4

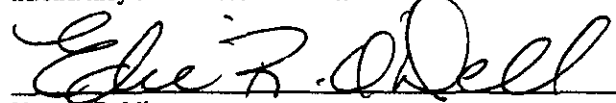
TO HAVE AND TO HOLD the said premises, with their appurtenances unto the said Grantee, its heirs and assigns forever And the said Grantor does hereby covenant to and with the said Grantee, that he is the owner in fee simple of said premises, that said premises are free from all encumbrances, except for general taxes and assessments for the year 1998 and subsequent years, covenants, conditions, restrictions and easements of record; and that he will warrant and defend the same from all lawful claims whatsoever

DATED: May 19, 1998

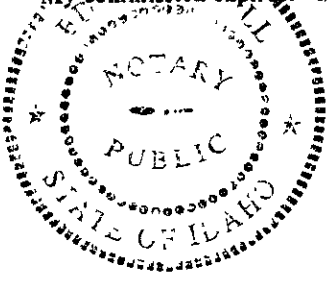

ROBERT L. PULLEN, JR.

STATE OF IDAHO
COUNTY OF CANYON

On this 20th day of May, 1998, before me a notary public, personally appeared **ROBERT L. PULLEN, JR.**, known or identified to me to be the person(s) who(se) name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they have executed the same.



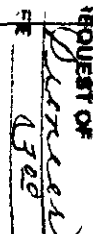
Notary Public
Residing at Nampa, Idaho
My commission expires: 4/17/2003



PIONEER TITLE COMPANY
OF CANYON COUNTY

100 10TH AVE SOUTH
NAMPA, IDAHO 83651

423 SOUTH KIMBALL
CALDWELL, ID 83605

REQUEST OF

JUN 20 1998

224959

JIM HUNTLEY, JR.
OWYHEE COUNTY RECORDER
BY 
DEPUTY

98 MAY 21 PM 4:37

FILED - RECORDED

Printed 10/14/2002 1:20 PM Page 1 of 2

Account Financial History - 9172383623 Hill Way Inc - Requested by Drake, Renee

Trans Date	Type	Service	Actual Amount	Actual Balance	Current Amount	Current Balance	Deposit on Hand
9/24/2002	BILL	U	\$35.47	\$35.47	\$35.47	\$35.47	\$0.00
9/19/2002	PAY	U	(\$35.56)	\$0.00	(\$35.56)	\$0.00	\$0.00
8/22/2002	BILL	U	\$35.56	\$35.56	\$35.56	\$35.56	\$0.00
8/19/2002	PAY	U	(\$35.52)	\$0.00	(\$35.52)	\$0.00	\$0.00
7/23/2002	BILL	U	\$35.52	\$35.52	\$35.52	\$35.52	\$0.00
7/16/2002	PAY	U	(\$35.52)	\$0.00	(\$35.52)	\$0.00	\$0.00
6/21/2002	BILL	U	\$35.52	\$35.52	\$35.52	\$35.52	\$0.00
6/17/2002	PAY	U	(\$8.72)	\$0.00	(\$8.72)	\$0.00	\$0.00
5/22/2002	BILL	U	\$9.72	\$9.72	\$9.72	\$9.72	\$0.00
5/20/2002	PAY	U	(\$228.85)	\$0.00	(\$228.85)	\$0.00	\$0.00
4/23/2002	BILL	U	\$228.85	\$228.85	\$228.85	\$228.85	\$0.00
4/15/2002	PAY	U	(\$7.50)	\$0.00	(\$7.50)	\$0.00	\$0.00
3/28/2002	BILL	U	\$7.50	\$7.50	\$7.50	\$7.50	\$0.00
3/26/2002	TRNFR	U	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3/19/2002	PAY	U	(\$4.95)	\$0.00	(\$4.95)	\$0.00	\$0.00
2/22/2002	BILL	U	\$7.50	\$4.95	\$7.50	\$4.95	\$0.00
2/22/2002	TRNFR	U	\$0.00	(\$2.55)	\$0.00	(\$2.55)	\$0.00
1/22/2002	BILL	U	\$7.50	(\$2.55)	\$7.50	(\$2.55)	\$0.00
1/15/2002	PAY	U	(\$10.05)	(\$10.05)	(\$10.05)	(\$10.05)	\$0.00
1/9/2002	IRCRRF	U	\$10.69	\$0.00	\$10.69	\$0.00	\$0.00
1/9/2002	IRTRAN	U	\$0.00	(\$10.69)	\$0.00	(\$10.69)	\$0.00
1/9/2002	IRPTR	U	(\$20.74)	(\$10.69)	(\$20.74)	(\$10.69)	\$0.00
1/2/2002	IRTRAN	U	\$0.00	\$10.05	\$0.00	\$10.05	\$0.00
12/20/2001	BILL	U	\$10.05	\$10.05	\$10.05	\$10.05	\$0.00
12/19/2001	IRCRRF	U	\$1,690.02	\$0.00	\$1,690.02	\$0.00	\$0.00
12/19/2001	IRTRAN	U	\$0.00	(\$1,690.02)	\$0.00	(\$1,690.02)	\$0.00
12/19/2001	KWHTR	U	(\$5.48)	(\$1,690.02)	(\$5.48)	(\$1,690.02)	\$0.00
12/19/2001	IRPTR	U	(\$58.05)	(\$1,684.54)	(\$58.05)	(\$1,684.54)	\$0.00
11/20/2001	BILL	U	\$5.00	(\$1,626.49)	\$5.00	(\$1,626.49)	\$0.00
11/8/2001	CONN	U	\$15.00	(\$1,631.49)	\$15.00	(\$1,631.49)	\$0.00
10/22/2001	BILL	U	\$5.00	(\$1,646.49)	\$5.00	(\$1,646.49)	\$0.00
10/19/2001	TRNFR	U	\$0.00	(\$1,651.49)	\$0.00	(\$1,651.49)	\$0.00
9/18/2001	DEAPPL	UD	(\$1,658.00)	(\$1,651.49)	(\$1,658.00)	(\$1,651.49)	(\$1,658.00)
9/18/2001	INTAPL	UD	(\$5.18)	\$6.51	(\$5.18)	\$6.51	(\$5.18)
9/18/2001	DEPINT	D	\$0.00	\$11.69	\$0.00	\$11.69	\$5.18
9/18/2001	BILL	U	\$20.14	\$11.69	\$20.14	\$11.69	\$0.00

Printed 10/14/2002 1:20 PM Page 2 of 2

Account Financial History - 9172383623 Hill Way Inc - Requested by Drake, Renee

9/4/2001 PAY	U	(\$28.32)	(\$8.45)	(\$28.32)	(\$8.45)	\$0.00
8/31/2001 INTAPL	UD	(\$8.45)	\$19.87	(\$8.45)	\$19.87	(\$8.45)
8/31/2001 DEPINT	D	\$0.00	\$28.32	\$0.00	\$28.32	\$8.45
8/21/2001 PAY	U	(\$1,726.82)	\$28.32	(\$1,726.82)	\$28.32	\$0.00
8/17/2001 BILL	U	\$20.14	\$1,755.14	\$20.14	\$1,755.14	\$0.00
8/17/2001 LPC	U	\$17.17	\$1,735.00	\$17.17	\$1,735.00	\$0.00
7/31/2001 INTAPL	UD	(\$8.99)	\$1,717.83	(\$8.99)	\$1,717.83	(\$8.99)
7/31/2001 DEPINT	D	\$0.00	\$1,726.82	\$0.00	\$1,726.82	\$8.99
7/17/2001 BILL	U	\$1,734.72	\$1,726.82	\$1,734.72	\$1,726.82	\$0.00
7/2/2001 PAY	U	(\$1,635.84)	(\$7.90)	(\$1,635.84)	(\$7.90)	\$0.00
8/28/2001 INTAPL	UD	(\$7.90)	\$1,627.94	(\$7.90)	\$1,627.94	(\$7.90)
8/28/2001 DEPINT	D	\$0.00	\$1,635.84	\$0.00	\$1,635.84	\$7.90
6/14/2001 BILL	U	\$1,644.83	\$1,635.84	\$1,644.83	\$1,635.84	\$0.00
6/5/2001 PAY	U	(\$8.73)	(\$8.99)	(\$8.73)	(\$8.99)	\$0.00
5/30/2001 INTAPL	UD	(\$8.99)	(\$0.26)	(\$8.99)	(\$0.26)	(\$8.99)
5/30/2001 DEPINT	D	\$0.00	\$8.73	\$0.00	\$8.73	\$8.99
5/15/2001 BILL	U	\$15.00	\$8.73	\$15.00	\$8.73	\$0.00
4/27/2001 INTAPL	UD	(\$6.27)	(\$6.27)	(\$6.27)	(\$6.27)	(\$6.27)
4/27/2001 DEPINT	D	\$0.00	\$0.00	\$0.00	\$0.00	\$6.27
4/3/2001 PAY	D	\$0.00	\$0.00	\$0.00	\$0.00	\$1,658.00
4/3/2001 DEPREQ	D	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3/27/2001 DEPREQ	D	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

PASTURAGE LEASE

LEASE AGREEMENT BETWEEN Hill Way, Inc., an Idaho corporation, of 3895 Girdner Lane, Meridian, Idaho 83642 ("Owner") and Dean Tobias ("Cattlemen"), for a pasture lease ("Lease") on the property located near Robertson Road, Owyhee County, Idaho, containing 560 acres, more or less, as shown on the attached plat ("Property").

Cattlemen agrees:

1. to pay rent to Owner of \$250 per month, three months in advance, starting Oct 1, 1998, and payable on the first day of the month of each three month anniversary;
2. to maintain Cattlemen's own cattle, including, but not limited to, feeding, watering, and fence maintenance;
3. to provide labor and material as required by Cattlemen to adequately condition the property for Cattlemen's use;
4. to obtain approval from Owner, in writing, for any interior fence changes; and
5. to maintain the artesian well located on the Property and to provide water in a place satisfactory and convenient to Cattlemen.

This Lease will expire on May 15, 1999

Owner reserves the right to ingress and egress for maintenance survey work and other activities to develop the Property.

OWNER:

Louis S. Harding President
HILL WAY, INC., An Idaho Corporation
3895 Girdner Lane
Meridian, Idaho 83642
(208) 362-1411

Date:

10/26/98**CATTLEMAN:**

Dean Tobias
Dean Tobias
MC79
P.O. Box 2130
Orana, Idaho 83650

Date:

Oct 1 - 1998

208-834-2288

Agri-Lines IRRIGATION INC.

P.O. BOX 880
PARRA, IDAHO 83660
(208) 722-5121

P.O. BOX 539
GRAND VIEW, IDAHO 83624
(208) 834-2580

INVOICE

NOTICE
TERMS, CONDITIONS AND WARRANTY
ON REVERSE SIDE PLEASE
READ BEFORE SIGNING
THIS ORDER

8038

Travers Robert
3895 Gardner Ln.
Meridian Idaho

TERMS: PLEASE PAY FROM THIS INVOICE. The net amount is due on the 10th of month following month charge is made. A finance charge of 1 1/2% per month (18% per annum) will be added to all past due accounts.

INVOICE NUMBER 88522
CUSTOMER ORDER NO.
INVOICE DATE 10-30-98
ORDER DATE 6/30/98
TAXES BY 21 JMC

QTY	ITEM	UNIT PRICE	TOTAL
2	24" 12.5" PIP PVC	22.00	44.00
2	24" Bolted Half Couplers	2.72	5.44
1	24" x 80" x 3/16 wall Coupler	2.87	2.87
1	30" x 4" Welding Bar	84.10	84.10
1	3" x Close Elbow	5.40	5.40
1	3" Air Relief TAR	56.70	56.70
1	150' Cutting Labor to remove old	35.30	35.30
20	2" Steel Pipe	400.00	8000.00
2	24" Couplers	123.50	247.00
1	Welding Labor for 2-PVC		
1	Welding Labor for 1-30"		
1	Steel 1/2" with air Vent		
1	Using Customers Steel pipe		
1	Cement Sags Blocks	271.42	271.42

303.03
SUB TOTAL 271.42
SALES TAX
FRI. P.P. & INC. 16,469.93

THE PAYMENT WAS RECEIVED ON 10-26-98
FROM GIRDNER RANCH - CK# 1940

✓ 1224

D & B Supply

3816 Cleveland Blvd
Caldwell, Idaho 83605
208-459-7444
X

QTY	ITEM	PRICE	TOTAL
1.00	715578	3.69	3.69 T
1E	SGA HANDY WIRE CO	7.97	7.97 T
1.00	924108	9.97	9.97 T
3IN 3	JAW GEAR PULLE	9.97	
1.00	924110	21.63	21.63
4IN 3	JAW GEAR PULLE	1.08	1.08
Sub Total			
Tax 5.00%			\$22.71

Final Total
House Account Charge
Acct # 00068300
Acct Name SUTHERLAND FARM**
Signer VICKY DEPP

Sign X *V. Depp*
Sales Associate Jennifer

Thank you for shopping with us

Sales Audit Copy 001 04 5/07/01 18 08
Tix 528

*River Ranch
TO Repair
Pipes*

CK #

V 1227

0917

6-5-01

2 trips out to river ranch (142 miles)
1 3Ø 480V size 4 motor starter (installed)
5 hours labor

Total of \$125.00 for labor and Travel to Jack Cowan
Jack Cowan

CK # 0917 Paid to Jack Cowan
For wiring of starter on pump at
River Ranch - RI- 6-8-01



94527

✓ 1232

REMIT TO:
P.O. BOX 2858
PORTLAND, OR 97208-2858

INVOICE NO. 0137900
INVOICE DATE 6/07/01

008 PLATT - BOISE
(208) 376 - 5643

DATE ORDERED	DATE SHIPPED	SHIPPED VIA	DATE OF INVOICE	CUSTOMER PO NUMBER
6/05/01	6/06/01	Pickup		LANIS

SOLD TO

SHIP TO

SUTHERLAND FARM
C/O SHANNON MANAGEMENT
22457 MIDDLETON RD
MIDDLETON ID 83644-5748

Customer Pickup



PAGE

1

ACCOUNT NO.		JOB NAME		JOB NUMBER		SALES ID		PLATT SALES PERSON		
118652						A08		BOISE		
QUANTITY	SHIPPED	BACK ORD	EDP NO.	DESCRIPTION	UNIT PRICE	UNIT	DISC %	TOTAL	TAX	TERM
500	500	0	XXTHHN-12-BLK-STRANDED-CU	500 062606	49.25	M	NET	24.63	Y	.0
30	30	0	##THHN-1-BLACK-CU STRD	1000FT 062551	548.46	M	NET	16.45	Y	.0
100	100	0	TYN T50R9C2 8IN L TIE	059730	2.81	C	NET	2.81	Y	.0
100	100	0	TYN MB4A10C2 MT BS	100PK 059466	196.37	M	NET	19.64	Y	.0
R.F. USED to wire starter on pump										
PLATT IS NOW AN AMP NETCONNECT DISTRIBUTOR AND TRAINING CENTER. LEADERS IN DATA COMM WIRING PRODUCTS.										

SUB TOTAL

63.53

SALES
TAX

3.18

INVOICE
TOTAL

66.71

Credit sales subject to these terms: 30 Days net, which means each invoice should be paid within 30 days of its date or a credit sale charge will be imposed by Periodic Rate at the maximum rate amount per month allowable by law applied to amounts of balances which are not paid within 30 days of the original invoice date. All orders are subject to approval of Credit Department. No credit will be issued for goods returned without our permission and a restocking charge may be made. Invoice number must accompany returned goods. All claims for shortage must be reported immediately upon receipt of shipment, otherwise will be deemed waived. THERE ARE NO WARRANTIES EXPRESS OR IMPLIED INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS OR A PARTICULAR PURPOSE OTHERWISE EXPRESSLY SPECIFIED HEREIN. Platt Electric Supply, Inc. is a sole obligation with respect to defective goods is to repair or exchange at its option. In no event shall Platt Electric Supply, Inc. be liable for any direct or consequential damages in connection with or arising out of the sale of goods hereunder.

Special Order Material Not Subject to Return
Claims for Breakage, Shortage or Damage Must
Be Filed With Carrier

FOR REFERENCE TO
PLATT ELECTRIC SUPPLY, INC.
(503) 641-6121



94527

REMIT TO:
P.O. BOX 2858
PORTLAND, OR 97208-2858

INVOICE NO. 0119705

INVOICE DATE 6/07/01

008 PLATT - BOISE
(208) 376 - 5643

DATE ORDERED	DATE SHIPPED	SHIP METHOD	SHIP TO ADDRESS	CUSTOMER PO NUMBER
5/31/01	6/06/01	Pickup		JACK

SOLD TO

SHIP TO

SUTHERLAND FARM
C/O SHANNON MANAGMENT
22457 MIDDLETON RD
MIDDLETON ID 83644-5748

Customer Pickup



PAGE

1

ACCOUNT NO		JOB NAME		JOB NUMBER		PLATT SALESPERSON				
118652				A08		BOISE				
QUANTITY	SHIPPED	BACKORD	EDP NO	DESCRIPTION	UNIT PRICE	UNIT	DISC %	TOTAL	TAX	TERM
1	1	0		C-H AN16NNOC 080438	1513.60	EA	NET	1,513.60	Y	.0
1	1	0		C-H H2023-3 HEATER ELEM PAK 3 011902	35.86	EA	NET	35.86	Y	.0

PLATT IS NOW AN AMP NETCONNECT DISTRIBUTOR AND
TRAINING CENTER.
LEADERS IN DATA COMM WIRING PRODUCTS.

PLATT IS NOW AN AMP NETCONNECT DISTRIBUTOR AND
TRAINING CENTER.
LEADERS IN DATA COMM WIRING PRODUCTS.

SUB TOTAL

1,549.46

SALES
TAX

77.47

INVOICE
TOTAL

1,626.93

Credit sales subject to these terms: 30 Days net, which means each invoice should be paid within 30 days of its date or a credit sale charge will be computed by Platt Electric Supply Inc. at the maximum rate amount per month allowable by law applied to amounts of balances which are not paid within 30 days of the original invoice date. All orders are subject to approval of Credit Department. No credit will be issued for goods returned without our permission and a restocking charge may be made. Invoice number must accompany returned goods. All claims for shortage must be reported immediately upon receipt of shipment; otherwise will be deemed waived. THERE ARE NO WARRANTIES EXPRESS OR IMPLIED INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS OR A PARTICULAR PURPOSE OTHERWISE EXPRESSLY SPECIFIED HEREIN. Platt Electric Supply Inc. is sole obligation with respect to defective goods is to repair or exchange at its option any such goods. This shall be the sole and exclusive remedy for any such defects whether in contract, tort, warranty or otherwise. In no event shall Platt Electric Supply Inc. be liable for any direct or consequential damages in connection with its arising out of the sale of goods hereunder.

1003 (5/98)

Material Safety Data Sheets Available Upon Written Request

Special Order Material Not Subject to Return
Claims for Breakage, Shortage or Damage Must
Be Filed With Carrier
Minimum Restocking Charge on Accepted Returns

PLATT ELECTRIC SUPPLY INC.
22457 MIDDLETON RD
MIDDLETON ID 83644-5748



RAIN FOR RENT

RAIN FOR RENT, INC.
P.O. BOX 397
NANPA TO 33630
(204) 466-8975

INVOICE

PAGE	INVOICE NO.	INVOICE DATE	CUSTOMER NO.
1	00000001	01/01/01	000-0000111

SOUTHERLAND PARTS, INC.
622457 MIDOLLION RD

QUANTITY TO 03044

SHIP TO

ORDER DATE	CUSTOMER ORDER NUMBER	DATE SHIPPED	SHIP VIA	F.O.B.	REFERENCE #	TERMS	TERR	SALESMAN	
01/29/01	RR					NFT 50	9990	5050	
ITEM	DESCRIPTION	U/M	QUANTITY	ORDERED	SHIPPED	TAX	UNIT PRICE	DISC.	EXTENDED AMOUNT
122611	1/4" VLV OPENING 1/4" W/USK (A)	EA	4				13.0000		52.000
2303167	1/4" FLANGE ADAPT PACKAGE INCL: 1/4"	EA	5				11.8000	1.2500	54.000
7119734	NUTS, BOLTS & WASHERS 422-10 1/4"	EA	10				2.7800		27.800
73000254	100425 1/4" HYD HOSE SUPPLY TINSPIRT	EA	1				15.5200	1.2500	11.600
73000262	26 1/2" 1/4" HYD HOSE SUPPLY TINSPIRT 1/2"	EA	1				14.2100	1.2500	11.600
4244	MISC MATERIAL/SUPPLIES NT	EA	4				1.7000		6.800
7300072	1/4" CHAIN LINK MASTER 20000 NP	EA	3				2.0800	1.2500	3.120
7301823	1/4" TCB FLUSHING END PLUG DD	EA	1				42.1700	1.2500	40.920
7302706	1/4" CHAIN (CRDIP)	EA	2				26.2900		52.580
7916768	(MISC) TIVOTS	EA	2				1.1000		2.200
7142995	1/4" AMP 1 USE	EA	1				8.2500		8.250
7142391	NOZZLE 1403-9/64 1/4" THD THD	EA	1				3.0000		3.000
7305014	1/4" SPRINKLER LEVELER 3/4"	EA	1				0.0000	1.6000	0.000
7902078	1/4" 90 GALV 3/4"	EA	1				1.5000	1.6000	0.000
7915609	NIPPLE GALV 3/4X6 01723	EA	1				1.7900	1.6000	0.000
TOTAL 611.0000							TOTAL 611.0000		136.41
TOTAL 611.0000							TOTAL 611.0000		136.41

NO

REMIT TO

FILE 12541

105 AUGUSTS EA

00074 2541

PLEASE REMIT THIS AMOUNT

TOTAL

434.11

NO

378

REMIT TO

FILE 02541

0074 0041

PLEASE REMIT THIS AMOUNT

TOTAL

UNPAID BALANCE



RA(AN FOR RENT, NANTA
P O BOX 397
NANTA ID 83655
(208)466-8929

5 SOUTH PLANO 1 ALM, INC.
022457 MIDDLEION RD
T O

MIDDLETON 10 03649

SH-2 TO

2.2

INVOICE

PAGE	INVOICE NO.	INVOICE DATE	CUSTOMER NO.
1	042949	02/01/01	96-008112

ORDER DATE	CUSTOMER ORDER NUMBER	DATE SHIPPED	SHIP VIA	F.O.B.	REFERENCE #	TERMS	TERR.	SALESMAN	
05/01/01						NET 30	9999	31664	
ITEM	DESCRIPTION	U / M	QUANTITY ORDERED	QUANTITY BACK ORD.	SHIPPED	TAX	UNIT PRICE	DISC.	EXTENDED AMOUNT
303597	WM ENGINE BR & ST 8 HP 110R	EA			4	*	336,0000		1,344,00
7302/06	WM CHAIN	EA			3	*	26,2900		78,87
301963	WM TCO GASKET STD	EA			75	*	,9000		67,50
							TOTAL MERCH TAX		1,490,37
							SALES TAX		66
							TOTAL		1,490,37

PER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT.

REMIT TO 1111 52541
105 ANGLIS CO 90074 2591

NO
0000

PLEASE REMIT THIS AMOUNT

TOTAL

CUSTOMER / ORIGINAL



RAIN FOR RENT

RAIN FOR RENT, HAMILA
P.O. BOX 397
NANPA TU 83653
(208)466-8929

SOUTHERLAND LARSON, INC.
22457 MIDDELTON RD
T O MIDDLETON

TU 83644

SHIP TO

INVOICE

PAGE	INVOICE NO	INVOICE DATE	CUSTOMER NO
1	042920	05/01/01	96-008114

R.R.

ORDER DATE	CUSTOMER ORDER NUMBER	DATE SHIPPED	SHIP VIA	F.O.B.	REFERENCE #	TERMS	TERR	SALESMAN
05/01/01						NET 30	9999	3068

ITEM	DESCRIPTION	U/M	QUANTITY		TAX	UNIT PRICE	DISC.	EXTENDED AMOUNT
			ORDERED	BACK ORD.				
300288	MM PUMP CTR R WOODS AJ 1	EA			%	12,6000	2500	37,800
300296	MM PUMP CTR R WOODS AJ 1/2	EA			%	12,6200	2500	37,806
300304	MM PUMP CTR L WOODS AJ CTR R	EA			%	10,7100	2500	32,125
 TOTAL NET ONE TAX 107,91 SALES TAX 00								
REMIT TO BILL 52541 LOS ANGELES CA 90074-2541								107,91
TOTAL 107,91								107,91

CUSTOMER / ORIGINAL

NO 367



RAIN FOR RENT

RAIN FOR RENT, NAMP
P O BOX 397
NAMP ID 83653
(208)466-8929

SOUTHERLAND FARM, INC.
52457 MIDDLETON RD
MIDDLETON ID 83644

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INVOICE

PAGE	INVOICE NO	INVOICE DATE	CUSTOMER NO.
1	042998	05/02/01	96 008114

R.F.

ORDER DATE	CUSTOMER ORDER NUMBER	DATE SHIPPED	SHIP VIA	F.O.B.	REFERENCE #	TERMS	TERR	SALESMAN
05/02/01						NET 30	9999	3060

ITEM	DESCRIPTION	U/M	QUANTITY		TAX	UNIT PRICE	DISC.	EXTENDED AMOUNT
			ORDERED	BACK ORD.				
902107	(MISC)SPRINKLER	EA			*	6,5000		13,00
114341	NAAN SPRINKLER	EA			*	4,2900	2500	6,43
110968	GASKET 10 FLANGE FULL FACE 1/16" ASBESTOS 150# GASKET 10 FLANGE DROP-IN 1/16" ASB 150# RING	EA			*	2,4000	2500	3,72
TOTAL - BEFORE TAX								23,15
TOTAL SALES TAX								.00
TOTAL								23,15

OVER CREDIT PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT.

FILE 52541

REMIT TO LOS ANGELES CA 90074-2541

NO

PLEASE REMIT THIS AMOUNT TOTAL

EVER CREDIT PLEASE REMIT THIS AMOUNT

FILE 52541
REMIT TO LOS ANGELES CA 90074-2541

317

CUSTOMER / ORIGINAL



RAIN FOR RENT

RAIN FOR RENT, NAMI'A
P O BOX 397
NAMI'A ID 83653
(208)466-8920

SUTHERLAND FARM, INC.
62245/ MIDDLETON RD
MIDDLETON

TO 83644

SHIP TO

INVOICE

PAGE	INVOICE NO.	INVOICE DATE	CUSTOMER NO.
1	045237	05/07/01	96-008114

R.L.

DER DATE	CUSTOMER ORDER NUMBER	DATE SHIPPED	SHIP VIA	F.O.B.	REFERENCE #	TERMS	TERR.	SALESMAN
07/01						NLT 30	4499	60687

ITEM	DESCRIPTION	U/M	QUANTITY BACK ORD	ORDERED	SHIPPED	TAX	UNIT PRICE	DISC.	EXTENDED AMOUNT
6016	MISC) MISCELLANEOUS MAGNUM ORTRER	EA			1	*	185.0000		185.00
TOTAL BEFORE TAX									185.00
TOTAL SALES TAX									.00
TOTAL									185.00

for 107000 for 107000

IF CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT.

REMIT TO 1111 52541
108 000000 00 200 1 0000

PLEASE REMIT
THIS AMOUNT

TOTAL

185.00

185.00



RAIN FOR RENT

RAIN FOR RENT, NAME
P.O. BOX 397
NAMEA ID 83653
(208)466-8929

SOUTHERLAND FARM, INC.
622457 MIDDLETON RD
T MIDDLETON ID 83644

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INVOICE

PAGE	INVOICE NO.	INVOICE DATE	CUSTOMER NO.
1	043401	05/10/01	96-000114

R.R.

DATE	CUSTOMER ORDER NUMBER	DATE SHIPPED	SHIP VIA	F.O.B.	REFERENCE #	TERMS	TERR.	SALESMAN
/01						NET 30	7990	30687

DESCRIPTION		QTY	ORDERED	QUANTITY BACK ORD	SHIPPED	TAX	UNIT PRICE	DISC.	EXTENDED AMOUNT
16	(MISC) MISCELLANEOUS	EA			1	*	185.0000		185.00
08	MAGNUM OIL DRIPPER	EA			138	*	1.3000	.2500	124.80
14	WM TCDP DRAIN PLUG ONLY	EA			128	*	.2500	.2500	24.00
19	WM TCDP CLIP ONLY	EA			36	*	3.2400	.2500	87.48
	CASKET 1 1/2 DRAINING/POWTRALL	EA							
	406775								
99	5 RC RINGLOCK CLAMP ST (SILVER)	EA			10	*	12.4600	.2500	93.45
	A62-1 LH-18								
18	WM HYD HOSE SUCTION C1/CIN	EA			2	*	16.3100	.2500	24.46
	SHORT 17"								

PLEASE CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT.

TOTAL BEFORE TAX

TOTAL SALES TAX

539.19

1.00

539.19

NO

FILE 52541

REMIT TO ► LOS ANGELES CA 90014-9441

PLEASE REMIT THIS AMOUNT

TOTAL

539.19

[Signature]

NO

FILE 52541

REMIT TO ► LOS ANGELES CA 90014-2041

PLEASE REMIT
THIS AMOUNT

TOTAL



REMIT TO:
P.O. BOX 2858
PORTLAND, OR 97208-2858

INVOICE NO. 0168824 ✓1234
INVOICE DATE 6/14/01

008 PLATT - BOISE
(208) 376 - 5643

DATE ORDERED	DATE SHIPPED	SHIPPED VIA	BILL OF LADING	CUSTOMER PO NUMBER
6/12/01	6/13/01	Pickup		JACK/FARM

SOLD TO

SHIP TO

SUTHERLAND FARM
C/O SHANNON MANAGMENT
22457 MIDDLETON RD
MIDDLETON ID 83644-5748

Customer Pickup



PAGE

1

INVOICE NO.	INVOICE NAME	LINE NUMBER	SALES TO	PLATT SUB REQUEST
118652		A08	BOISE	

QTY	SHIPPED	EACH ORD	EDP NO/DESCRIPTION	UNIT PRICE	UOM	DISC	AMOUNT	TAX	TOTL
1	1	0	C-H E34VHBKIY1 3POS COMPLETE SELECTOR SWITCH OPERATOR 154354	47.26	EA	NET	47.26	Y	.0
1	1	0	C-H E34PB2 RED PUSHBUTTON 152096	19.01	EA	NET	19.01	Y	.0
1	1	0	C-H 10250T1 CONTACT BLOCK 012485	20.99	EA	NET	20.99	Y	.0

PLATT IS NOW AN AMP NETCONNECT DISTRIBUTOR AND
TRAINING CENTER.
LEADERS IN DATA COMM WIRING PRODUCTS.

SUB TOTAL

87.26

SALES
TAX

4.36

INVOICE
TOTAL

91.62

Just as is subject to these terms 30 Days net which means each invoice should be paid within 30 days of its date or a credit sale charge will be computed by Periodic Rate at the maximum rate amount per month allowable by law applied to amounts of balances which are not paid within 15 days of the original invoice date. All orders are subject to approval of Credit Department. No credit will be issued for goods returned without permission and a restocking charge may be made. Invoice number must accompany returned goods. All claims for shortages must be reported immediately upon receipt of shipment otherwise will be deemed waived. THERE ARE NO WARRANTIES EXPRESS OR IMPLIED INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS OR A PARTICULAR PURPOSE OTHERWISE SPECIFICALLY SPECIFIED HEREIN. Platt Electric Supply Inc. is sole obligation with respect to defective goods is to repair or exchange at its option such goods. This shall be the sole and exclusive remedy for any such defects whether in contract, tort, warranty or otherwise. In no event shall Platt Electric Supply Inc. be liable for any direct or consequential damages in connection with or arising out of the sale of goods hereunder 05 (5/98)

Material Safety Data Sheets Available Upon Written Request

Special Order Material Not Subject to Return
Claims for Breakage, Shortage or Damage Must
Be Filed With Carrier

Minimum Restocking Charge on Accepted Returns

MAIL REMITTANCE TO:
PLATT ELECTRIC SUPPLY INC. P.O. BOX 2858
PORTLAND, OR 97208-2858



RAIN FOR RENT

RAIN FOR RENT - NORTHERN
P.O. BOX 387
NAPA CA 94553
(707) 466-8929

SOUTH BAY LUMBER, INC.
50427 MIDDLETON RD
TO
11001 FORT ST 94644

INVOICE

QUANTITY	ORDER DATE	CUSTOMER NO
1	06/20/01	95-002110

ORDER DATE	CUSTOMER ORDER NUMBER	DATE SHIPPED	SHIP VIA	F.O.B.	REFERENCE #	TERMS	TERR.	SALESMAN
6/20/01						NET 30	9999	30687
QUANTITY ORDERED								
QUANTITY SHIPPED								
UNIT PRICE								
EXTENDED AMOUNT								
302813	5 MM 100' CASTING 30 3/4	EA			1	13,850.00	13,850.00	14,114
301898	MM TCFD FLAP DRAIN COMP (A)	EA			1	5,510.00	5,510.00	4,117
129055	5 MM 100' HAND STL/ALUM	EA			1	2,000.00	2,000.00	1,650
149	GENERAL LABOR	EA			1	7,000.00	7,000.00	7,000
119	PRESS LABOR	EA			1	1,000.00	1,000.00	1,000
	GENERAL LABOR	EA						
	CUT CHARGE	EA						
TOTAL REFUND TAX							31.77	
TOTAL SALES TAX							0.00	
TOTAL							31.77	
PLEASE REMIT THIS AMOUNT								
TOTAL								

Order for Rain for Rent

[Signature]

TROL NO

70099

7111 52541

REMIT TO LOS ANGELES CA 90071-2741



RAIN FOR RENT

RAIN FOR RENT, TAMPA
P O BOX 397
TAMPA FL 33655
(208)466-8929

INVOICE

LINE	QUANTITY	UNIT PRICE	DATE	CUSTOMER NO.
1	044877		06 '28 '01	44-000114

SOUTH FLA. LAB. INC.
52457 MIDDLETON RD
T O MIAMI FL 33144

SHIP TO

ORDER DATE	CUSTOMER ORDER NUMBER	DATE SHIPPED	SHIP VIA	F.O.B.	REFERENCE #	TERMS	TERR.	SALESMAN
1/28/01						NET 30	9999	30687

QUANTITY	DESCRIPTION	UNIT PRICE	DISC.	EXTENDED AMOUNT
10	6 WHEEL COMP 180A 3 HUB(A) CA	38.0000		380.00
TOTAL BEFORE TAX				380.00
SALES TAX				.00

R. F. Taylor

OFFER CREDIT, PLEASE INCLUDE TRVOICE NUMBER ON YOUR PAYMENT.	TOTAL	380.00
PLEASE REMIT THIS AMOUNT	TOTAL	380.00

REMIT TO FILE 50541
LOS ANGELES CA 90074-2541



305 SW Allen Blvd. • Beaverton, Oregon 97005

Electrical Supplies and Equipment
for Home and Industry

BRANCHES THROUGHOUT THE
WEST TO SERVE YOU

DATE 6/6/86 TIME 11:09 AM
SALES ORDER
PRICE TICKET
PAGE NO

PLATT BOUSE
20603 3167

PORTLAND, OR 97208

PLATT BOUSE
20603 W. BETHEL
BOUSE

8/7/86 1437

SUTHERLAND FARM
22407 HIDDLETON ROAD
C/O SHANNON MACHAGHINI
HIDDLETON ID 83644

SUTHERLAND FARM
5603 W. BETHEL
BOUSE

8/7/86 1437

SPECIAL INSTRUCTIONS

RECEIVED

SHIPMENT

DATE 6/6/86

TIME 11:09 AM

BY PLATT

RECEIVED

PRODUCT NO./DESCRIPTION	U/M	ORDERED	SHIPPED	B/O	UNIT PRICE	DISCOUNT	EXTENDED AMOUNT
12THHNCSTPBLAY500 XXTHHN-12-BLK-STRANDED-CU 500H 062606 1094 002 060		500	500	0			
11THHNCSTRBLAX1000 BETHHN-1-BLACK-CU SIRD 1000FTM 052551 WBR RAC PCU		30	30	0			
11THHNCSTRBLAX1000 TYN 150R90C2 BUN 1 TTE 059430 05P 1A1 TYN		100	100	0			
11THHNCSTRBLAX1000 TYN 150R90C2 MI BS 100PK 059466 05P 1A1 TYN		100	100	0			

for
K. Karp
Karp

NO. CTNS	WEIGHT	SHIPPED VIA	SHIP DATE	FILLED BY	CHECKED BY	PRICED BY	ENTERED BY	AMOUNT TAX FREIGHT	%
RECEIVED BY (PRINT NAME)								DATE RECEIVED	
RECEIVED BY								TOTAL DUE	
X								66.71	

SELECT TO RETURN CLAIMS FOR
1ST BE FILED WITH CARRIER
1ST BE FILED WITH CARRIER



RAIN FOR RENT, Nampa
PO BOX 307
Nampa ID 83653
PHONE (208) 466-8929

INVOICE

PAGE	INVOICE NO.	INVOICE DATE	CUSTOMER NO.
1	510874	10/19/01	22-008114

SUTHERLAND FARM, INC.
22457 MIDDLETON RD
MIDDLETON ID 83644

ORDER DATE	CUSTOMER ORDER NUMBER	DATE SHIPPED	SHIP VIA	F.O.B	REFERENCE #	TERMS	TERR	SALESMAN
10/10/01		09/11/01	BRANCH		510874	NET 30	0625	30597

ITEM	DESCRIPTION	U / M	QUANTITY		TAX	UNIT PRICE	DISC.	EXTENDED AMOUNT
			ORDERED	BACK ORD.				
14259 08200	ADDED TO PUMP STATION FOR PIVOT 10" IPS CL 63# PVC CAP SW PIPE, PVC IPS CL125 GSKT 10	EA FT				20.61 6.3000		20.61 126.00
TOTAL BEFORE TAX								146.61
TOTAL SALES TAX								.00

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT.

FILE 52541

LOS ANGELES CA 90074-2541

PLEASE REMIT
THIS AMOUNT

TOTAL

146.61

REMIT TO

1748

CUSTOMER / ORIGINAL

Meridian 208 884-2300 Twin Falls 208 735-2300 Idaho Falls 208 552-3400 Pocatello 208 400 406-721-4050

Jackson 307 734-6866 Pasco 509 543-2200 Spokane 509 536-1520 La Grande 541 683-1300 Kalispell 406 752 3030

Western States



THE
Rental
STORE

PLEASE REMIT TO: P.O. BOX 38
BOISE, ID 83707

✓ 1265

BILL TO

SUTHERLAND FARM
22457 MIDDLETON RD
MIDDLETON ID 83644

**

SHIP TO

WILL CALL LANIS

*

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
X1819401	10-09-01	8478840	LANIS	70	R	123	2	1
REFERENCE NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV SEQ NO.		
X18194	10-02-01			10		83394		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH ID NO.		
AA	D5M ERC	6GN01753			789.9	R2499		
QUANTITY	ITEM	N/R	MACHINE INVOICE/RENTAL CONTRACT				TOTAL	

CUSTOMER CONTACT: LANIS

EQUIPMENT RENTAL
CATERPILLAR
CRAWLERS

MODEL D5M ERC

1.0 ID NO: R2499 SERIAL NO: 6GN01753 1850.00

1.0 DAMAGE WAIVER (IF ACCEPTED) 185.00

OUT: 10/2 12:00 PM HOURS=790.2
IN: 10/8 12:00 PM HOURS=807.6
DATE AND TIME OF DELIVERY / : M
DRIVERS INITIALS -
27 GAL @ 2.50/GAL

67.50

*Hillway -
used at River
Ranch - pond & dirt
work*

ID SALES TAX-05 92.50

By signing below, you acknowledge that if equipment is returned damaged, you agree to pay loss of use damages in the same sum as rent until the machine is repaired to rent-ready status

PAY THIS AMOUNT > 2195.00

Lessee agrees to lease from Western States the machine, vehicle (including not limited to licensed and unlicensed trailers and motor vehicles), equipment and accessories described above (collectively, "the equipment") for the period, pursuant to the terms, and at the rates set forth on the face hereof and the reverse side

AMOUNT CREDITED >

CUSTOMER SIGNATURE _____ DATE _____

: cannonsManagement
Dec 13 01 02:36P

FAX NO. : 1+208+585+3373

Dec 14 2001 01:29PM P2

TREVOR C. ROBERTS
3895 GARDNER LANE
MERIDIAN, ID 83641

1161

PAY TO THE
ORDER OF

Telpha Power

\$216.00

Two hundred sixteen

USbank.

Anytime Anywhere Account

1-800-875-5632

12/13/01

Trevor C. Roberts

1231037290153302061558

0000021600

TREVOR C. ROBERTS
3895 GARDNER LANE
MERIDIAN, ID 83641

1163

PAY TO THE
ORDER OF

Telpha Power

\$2,461.00

Two thousand four hundred and sixty one

USbank.

Anytime Anywhere Account

1-800-875-5632

12/13/01

Trevor C. Roberts

1231037290153302061558

0000246100

12/13/01

Hillway

River Ranch (water)
power for pivot

Vicki -

What property were these
for & what was purpose?

Nancy

✓ 1264



RAIN FOR RENT
RAIN FOR RENT, NAMP
PO BOX 397
NAMP ID 83653
PHONE (208) 466-8929

SUTHERLAND FARM, INC.
622457 MIDDLETON RD

MIDDLETON ID 83644

S
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34

INVOICE

PAGE	INVOICE NO.	INVOICE DATE	CUSTOMER NO.
1	516606	10/15/01	96-008114

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ORDER DATE	CUSTOMER ORDER NUMBER	DATE SHIPPED	SHIP VIA	F.O.B.	REFERENCE #	TERMS	TERR	SALESMAN		
10/26/01		10/01/01	BRANCH		516606	NET 30	0625	30697		
ITEM	DESCRIPTION	U/M	ORDERED	QUANTITY	BACK ORD.	SHIPPED	TAX	UNIT PRICE	DISC.	EXTENDED AMOUNT
6016	2 PAIR DIRECT BURIAL PHONE CABLE	EA		3000		3000		.1500		450.00
PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT.										
TOTAL BEFORE TAX										450.00
SALES TAX										.00
TOTAL										450.00

Franklin Ranch

FILE 52541
LOS ANGELES CA 90074-2541

REMIT TO

PLEASE REMIT THIS AMOUNT

TOTAL

450.00

1709



RAIN FOR RENT

RAIN FOR RENT, NAMPA
P.O. BOX 297
NAMPA ID 83653
PHONE (208) 466-8929

SOUTHERLAND FARM, INC.
622457 MIDDLETON RD

MIDDLETON ID 83644

SHIP TO

INVOICE

PAGE	INVOICE NO.	INVOICE DATE	CUSTOMER NO.
1	516657	10/15/01	96-000114

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SW

ORDER DATE	CUSTOMER ORDER NUMBER	DATE SHIPPED	SHIP VIA	F.O.B.	REFERENCE #	TERMS	TERR.	SALESMAN
3/26/01		10/03/01	BRANCH		516657	NET 30	0625	30607

ITEM	DESCRIPTION	U / M	QUANTITY		TAX	UNIT PRICE	DISC.	EXTENDED AMOUNT
			ORDERED	BACK ORD.				
126998	VALVE 10" BUTRFLY LVR OP 10POS	EA			1	180.0000		180.00
118482	BOLT 7/8X6 FLG BOLT W/O NUT	EA			12	2.0000		24.00
118516	NUT 7/8 FLANGE NUT	EA			12	.2500		3.00
324259	10 IPS 63 CAP SW	EA			1	20.6100		20.61

FILE 52541
LOS ANGELES CA 90074-2541

REMIT TO ▶

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IF PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT.

TRAIL NO

FILE 52541

REMIT TO ▶

LOS ANGELES CA 90074-2541

PLEASE REMIT THIS AMOUNT

TOTAL

CUSTOMER / ORIGINAL

Mountain Home Redi-Mix, Inc
150 East 10th North
Mountain Home, ID 83647
Telephone (208)587-8491

✓ 1263
Shaner McInt
22457 Middleton Rd
Middleton Id
9/30/01 83644

SOUTHID 585-3372
"Vicki"

~~SOUTHERN TRADING ENTERPRISES~~
~~HC 85 BOX 198 A~~
~~BRUNEAU ID 83604~~

Hillway Inc.
22457 Middleton Rd
Middleton Id

DOC DATE	DOC NUMBER	DESCRIPTION	DEBIT	CREDIT	BALANCE DUE
9/19/01	S MH5483001	MH5483	\$401.70		\$401.70

Hillway
River Ranch
For Concrete pump pad
OK TO PAY

\$401.70

Current	0-30 Days	31 - 60 Days	61 and Over
\$401.70	\$0.00	\$0.00	\$0.00

P. JEST ELECTRIC

P.O. BOX 935 CALDWELL, IDAHO 83606-0935 (208) 459-6351

1	0046238-1N	08/03/2001	NO
PAGE NO	INVOICE NO	DATE	CUSTOMER NO
PACKING SLIP			SALES ORDER NO

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NO ACT ON FILE *CASH ONLY*

SOUTHERLAND FARM

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NO ACT ON FILE *CASH ONLY*

JOB NUMBER 0046238

DATE SHIPPED	PURCHASE ORDER NO	SHIP VIA	FOB	TERMS
	<i>For</i>			NET TEN DAYS
TERRITORY				TAX CODE
6H				ID

Hp	Motor Mfg	Pump Mfg
Phase	Model	Pump Model
Rpm	Serial	Pump Serial
Type	Volts	
Frame	Amps	

TWO SERVICE CALLS WITH A BOOM TRUCK AND TWO SERVICE MEN, WAS MADE TO REMOVE ONE BYRON JACKSON 25HP, SHORT COUPLED TURBINE AND MOTOR, ONE JOHNSTON SHORT COUPLED TURBINE LESS MOTOR AND ONE BERKELEY 60HP CLOSE COUPLED PUMP AND MOTOR UNIT. THESE UNITS WERE BROUGHT TO OUR SHOP TO BE DISASSEMBLED AND EVALUATED ALL UNITS WERE REPAIRED DETIAL DESCRIPTION OF WORK WILL COME BE MAILED TO YOU AFTER INSTALLATION

TOTAL \$5530 00

PD By Check # 1135

Signature *Cathy B. [unclear]*

For R. Ranch