

Water Right Information represents conditions as of 10/26/2025.

Water Right

Water Right:
20296 - 00

Use:
IRR

Pd:
7-35S-37W 1

Water Right Details

Source:
G

Right Type:
Appropriation

Total Acres Authorized:
130.00

Net Acres Authorized:
130

Water Right Active:
1

Water Right Status:
CERTIFICATE ISSUED

Place(s) of Use:
7-35S-37W NE SE (active) Total Acres: 32.5, Net Acres: 32.5
7-35S-37W NW SE (active) Total Acres: 32.5, Net Acres: 32.5
7-35S-37W SE SE (active) Total Acres: 32.5, Net Acres: 32.5
7-35S-37W SW SE (active) Total Acres: 32.5, Net Acres: 32.5

Priority Date:
03/05/1973

Point of Diversion Details

Action Trail:
03/05/1973- PENDING INITIAL REVIEW
02/28/1974- APPROVED PENDING COMPLETION
09/29/1976- COMPLETED PENDING INSPECTION
10/19/1983- CHANGE APPLICATION FOR PLACE OF USE
11/09/1983- CHANGE APPROVED
07/23/2001- INSPECTED PENDING PERFECTION
07/27/2001- PROPOSED CERTIFICATE
08/07/2001- SUSPENDED FOR DRAFT CERTIFICATE
09/21/2001- CERTIFICATE READY FOR CHIEF ENGINEER SIGNATURE
09/27/2001- CERTIFICATE ISSUED

Pd Active:

1

Feet North:

2625

Feet West:

2604

Qualifiers:

NW NW SE

County:

STEVENS

GMD Num:

3

Number of Wells:

1

Subbasin:

CIMARRON RIVER

Stream:

Special Use Area(s):

Comment:

Authorized Quantity and Rate

Quantity Stored By:

Water Right

Authorized Quantity (AF):

260

Net Quantity (AF):

260

Rate Stored By:

Water Right

Authorized Rate (GPM):

875

Net Rate (GPM):

875

Reported Water Use

Water Use Year:

2024

Total Water Used (AF):
221.00

Acres Irrigated:
124

Water Use Reported on Right Num:

Reel Number:
31

Blip Number:
552

Metered Quantity:
221

Meter Unit:
2

Beginning Meter Reading:
173

Ending Meter Reading:
393

Depth to Water:

Depth of Well:

System Type:
4

Hours Pumped:

Pump Rate:

Date of Measurement:

Date Report Received:
03/01/2025

Chemigation Indicator:
0

Water Use Code:
A

Crop Code:
2

Current Water Use Correspondent(s):
CLAGGETT FAMILY LLC

WALTERS IRRIGATION INC

PO Box 1318

Liberal, KS 67905

6206293698

waltersirrigation.nicole@gmail.com

Invoice**BILL TO**
 8003 Oakview Dr
 Amarillo, TX 79119

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4558	02/08/2022	\$0.00	03/01/2022	Due on receipt	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	AMOUNT
Labor to pull pump per foot for 440' (8" x 20' / (10" x 20'))	440		
Labor to set pump : per foot for 480' (8" x 20' / (10" x 20'))	480		
8" x 20' Column Pipe to replace bad	5		
2 1/2" x 1 11/16" x 20' NSJ Tube & Shaft to replace bad	24		
8" Spider(s)	11		
10" Gasket	1		
Oil, pipe grease, & solvent	1		
58" x 1 11/16" Head Shaft Assembly	1		
24" x 2 1/2" Stretch Tube Assembly	1		
Chlorine	1		
8" Packer & Rings	1		
4' x 8' Sheet(s) of well foam	2		
Stainless Bands 3/4	20		
Labor to install foam. 400' - 380'	1		
Labor to disassemble & reassemble bowl	1		
Parts needed to change bowl for new tube & shaft discharge chase for 12-m-100	1		
Discharge ring	1		
Oil tube adapter	1		
Throttle bearing	1		
8" x 20' Column Pipe to lower 40'	2		

There have been steep price increases from our vendors across the board which is out of our control. We will continue to negotiate the best price possible and deliver quality work.

Failure to make payment in full within 30 days of the invoice will result in a late payment charge of 3% on past due balances and will be assessed monthly.

Start Date: 01/31/2022	SUBTOTAL	38,376.00
Legal: 7-35-37	TAX	0.00
Pump: 10" Peerless	TOTAL	38,376.00
Setting: 480'	PAYMENT	38,376.00
Static Water Level: 270'	BALANCE DUE	\$0.00
Well total depth: 513'		

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WALTERS IRRIGATION INC

PO Box 1318

Liberal, KS 67905

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waltersirrigation.nicole@gmail.com

Invoice**BILL TO**

Richard Claggett
 Claggett Family LLC
 7404 Wallace Blvd.
 Apt #242
 Amarillo, TX 79106

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3782	06/06/2017	\$0.00	06/16/2017	Due on receipt	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	AMOUNT
Rig Labor Charge	1		
10" Spider(s)	1		
10" Gasket	1		
Used 10" pump base - peerless	1		
Peerless 2 1/2 x 28" stretch tube	1		
111/16" x 60" head shaft	1		
1 11/16" oil receiver	3		
3/8" Packing	1		

PAID

Start Date: 5/28/17

Legal: SE 7-35-37

Pump: 10" Peerless

PAYMENT

BALANCE DUE

3,760.00

\$0.00

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