



Wetzel, Wetzel & Holt

ATTORNEYS AT LAW P.L.L.C.

A Professional Limited Liability Company

Steven C. Wetzel
Dana L. Rayborn Wetzel
Kevin P. Holt

January 15, 2010

Idaho Department of Water Resources
7600 N. Mineral Drive, Suite 100
Coeur d'Alene, Id 84815

Hand Delivered

Attn: Chad

RE: WATER RIGHT CLAIM ADJUDICATION FEES
CPM DEVELOPMENT

RECEIVED
JAN 15 2010
IDWR / NORTH

Dear Chad:

Enclosed please find a check from CPM Development Corporation in the amount of \$1,310.00 to be applied as filing fees for the water right claims listed below. Please note that during our earlier conversation regarding these fees you produced a check from Interstate Concrete and Asphalt issued June 27, 2004 in the amount of \$330.00 to complete a transfer on Water Right Permit No 95-2185. The transfer request was held pending the adjudication process and will now be completed as part of the adjudication claim. Interstate and CPM Development have determined that it would be more appropriate for their bookkeeping systems to have this check returned to our firm and to issue a new check for the full amount of fees due for the adjudication of Water Right Permit No. 95-2185. Please refer to the detail set forth below.

<u>Water Right Adjudication Claim</u>	<u>Fee Due</u>
1. Water Right Permit No. 95-8805	\$ 52.00
2. Water Right Permit No. 95-2185	352.00
3. Water Right Permit No. 95-9459	95.00
4. Water Right No. 95- 8821	250.00
5. Water Right No. 95-7133A	288.00
6. Water Right Number 95-9042	<u>273.00</u>
TOTAL DUE TO IDAHO DEPT OF WATER RESOURCES	\$1,310.00

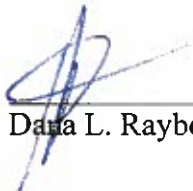
SCANNED
JAN 15 2010

In addition to the fees set forth above, we have enclosed the executed form withdrawing the Application for Transfer for Water Right No. 95-2185. You will also find the completed Notice of Claim to a Water Right for each of the water rights set forth above.

Thank you for your assistance. If you have any questions or concerns please contact me at 667-3400.

Sincerely,

WETZEL, WETZEL
& HOLT P.L.L.C.



Dana L. Rayborn Wetzel

RECEIVED

JAN 15 2010

IDWR / NORTH

Enc Check No.1015273 in the amount of \$1,310.00
Cc Client

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95-2185

COANNED
JAN 15 2010