

RECEIVED

MAR 14 2011

REFUND REQUEST

TO: S. Sherman to Log In
 FOR: C. Fritschle/D. Allen
 FROM: KEN KNOBLOCK Date: 3/14/11
 SUBJ: Receipt No. N026692 (Please attach ARQ2 Receipt copy immediately behind blue form)

Department of Water Resources

RE: PayOR GERALD BROOKS
 Address 240 GRASSY MOUNTAIN LN
ST MARIES, ID 83861

Claimant(s) if NOT Payor _____
 Refund Amount \$ 29 Claim Location (Region/Claimant) _____
 Extension Filed? Y/N NA Copy Attached? Y N NA
 Late Fees Paid? Y/N NA Late Fee Receipt # _____
 S.O. Verified Ext. by / on _____ D.B. Query by _____
 Refund Generated By (✓) Agent () Claimant
 Refund Category:
 insufficient fees / claim incomplete / withdrawn / o-pmt

Date of Last Correspondence (copy attached) _____

Claim No.	Use*	Fees		Rec't #
		Paid	Correct	
<u>91-7286</u>	<u>DOMESTIC</u>	\$ <u>54</u>	\$ <u>25</u>	<u>N026692</u>
_____	_____	\$ _____	\$ _____	_____
_____	_____	\$ _____	\$ _____	_____
_____	_____	\$ _____	\$ _____	_____
_____	_____	\$ _____	\$ _____	_____
Total		\$ _____	\$ _____	

*Incomplete claims or insufficient fees for irrigation use will generally NOT be refunded. D.E. claim in AJSP1 at minimum.

Detailed Reason(s) for Refund Attached Y/N

Region AJ Spvsr. Approval Ken Knoblock S.O. AJ Spvsr. Approval _____
 C. Fritschle Approval C. Fritschle Hold _____ To Fiscal 3-14-11
 Logged 3-14-11 - no
 Data Base Modified? Y/N NA A &/or R Records By _____ on _____

The computer online claim program calculated the fee as \$54 and the claimant wrote a check for that amount. It should have been \$25 because it is for two homes with one owner.