

RECEIVED

AUG 15 2011

REFUND REQUEST

TO: S. Sherman to Log In
FOR: C. Fritschle/D. Allen
FROM: KENNETH H. KNOBLOCK Date: 8/12/11
SUBJ: Receipt No. ATTACHED (Please attach ARQ2 Receipt copy immediately behind blue form)
RE: PayOR ROSS POINT WATER DISTRICT
Address BOX 70
POST FALLS, ID 83877

Claimant(s) if NOT Payor _____
Refund Amount \$ 73.00 Claim Location (Region/Claimant) _____
Extension Filed? Y/N NA Copy Attached? Y/N NA
Late Fees Paid? Y/N NA Late Fee Receipt # 1/10
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insufficient fees / claim incomplete / withdrawn (o-pmt)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 Paid	Correct Fee	Rec't #
<u>ATTACHED</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
AMENDMENTS FILED CHANGING MUNICIPAL TO IRRIGATION

Region AJ Spvsr. Approval [Signature] S.O. AJ Spvsr. Approval _____
C. Fritschle Approval _____ Hold _____ To Fiscal _____
Data Base Modified? Y/N NA A &/or R Records By _____ on _____
Logged 8-15-11

→ Denied Amended claims resulted in lower claim fees.

IDWR refund policy does not allow for refunding claim fees when a claim is amended and the amendment results in lower filing fees - see AJ Memo 25

Claims received 1-8-2010 Amended claims received 8-15-2011

ROSS POINT WATER DISTRICT

CLAIM NUMBER	FEE DUE	RECEIPT NUMBER	AMOUNT PAID	REFUND AMOUNT	
95-7698	\$ 149.00	N023293	\$ 175.00	\$ 26.00	
95-15527	\$ 113.00	N023294	\$ 144.00	\$ 31.00	
95-15531	\$ 210.00	N023291	\$ 196.00	\$ (14.00)	
95-15533	\$ 310.00	N023290	\$ 340.00	\$ 30.00	
TOTAL DUE	\$ 782.00	TOTAL PAID	\$ 855.00	\$ 73.00	TOTAL REFUND