



State of Idaho

DEPARTMENT OF WATER RESOURCES

322 E Front Street, Suite 648 • PO Box 83720 • Boise ID 83720-0098

Phone: (208) 287-4800 • Fax: (208) 287-6700

Website: idwr.idaho.gov • Email: idwrinfo@idwr.idaho.gov

BRAD LITTLE
Governor

GARY SPACKMAN
Director

January 28, 2019

CLEAR SPRINGS FOODS
PO BOX 712
BUHL ID 83316-0712

**RE: REFUND FOR WATER SUPPLY BANK RENTAL AGREEMENT PAYMENT FOR
WATER RIGHT NO(S). 36-16236, AGREEMENT 94**

Dear Renter:

Please know that a state warrant in the amount of \$64.00 was requested on your behalf, on January 25, 2019, to be mailed to this address, for an overpayment of \$64.00 associated with your 2019 rental payment for water right 36-16236, on agreement 94. An annual payment of \$64.00 was received from you on January 3, 2019 (Receipt S037090) and then a second payment of \$64.00 was received from you on January 17, 2019 (Receipt S037114). Please find enclosed with this letter an updated version of Receipt S037114 which acknowledges the refund request.

If you have any questions, please contact this office at (208) 287-4800.

Sincerely,


Water Supply Bank

Enclosure(s): Receipt No. S037114

c: Sascha Marston – Fiscal

Idaho Department of Water Resources Receipt

Receipt ID: S037114

Payment Amount	\$64.00	Date Received	1/17/2019	Region	SOUTHERN
Payment Type	Check	Check Number	393548		
Payer	CLEAR SPRINGS FOODS				
Comments	WATER SUPPLY BANK RENTAL AGREEMENT #94				

Fee Details

Amount	Description	PCA	Fund	Fund Detail	Subsidiary	Object
\$64.00	WATER BANK-DEPARTMENT SHARE	55113	0229	21		1205

Refunds

Amount	Date	DocNumber	Payee	Requestor	Reason
\$64.00	1/25/2019	REF1944	CLEAR SPRINGS FOODS	MARY CONDON	RENTAL AGREEMENT WAS PAID TWICE



Signature Line (Department Representative)

MEMORANDUM

To: Sascha Marston
From: Mary Condon
Date: January 24, 2019
Re: Water Supply Bank Refund Needed

Please issue a Refund in the amount of **\$64.00 for Rental fees** for Rental Agreement 94 W/R 36-16236 which was paid twice.

Receipts: S037090
S037114

Issue Refund to:

Clear Springs Foods
PO Box 712
Buhl ID 83316

Idaho Department of Water Resources Receipt

Receipt ID: S037114

Payment Amount	\$64.00	Date Received	1/17/2019	Region	SOUTHERN
Payment Type	Check	Check Number	393548		
Payer	CLEAR SPRINGS FOODS				
Comments	WATER SUPPLY BANK RENTAL AGREEMENT #94				

Fee Details

Amount	Description	PCA	Fund	Fund Detail	Subsidiary	Object
\$64.00	WATER BANK-DEPARTMENT SHARE	55113	0229	21		1205



Signature Line (Department Representative)

Idaho Department of Water Resources Receipt
Receipt ID: S037090

Payment Amount	\$64.00	Date Received	1/3/2019	Region	SOUTHERN
Payment Type	Check	Check Number	4951		
Payer	MAC MILLAN, JOHN OR KATHLEEN W				
Comments	WATER SUPPLY BANK RENTAL: 36-16236 IN THE NAME OF CLEAR SPRINGS FOODS FOR 2018 - 2019 SEASON				

Fee Details

Amount	Description	PCA	Fund	Fund Detail	Subsidiary	Object
\$64.00	WATER BANK-DEPARTMENT SHARE	55113	0229	21		1205

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Signature Line (Department Representative)