

Yenter, Cindy

From: Yenter, Cindy
Sent: Thursday, June 06, 2013 11:41 AM
To: Marston, Sascha
Subject: Refund request, overpayment of fees

Sasha – IDWR received \$2460 on May 29, 2013 from Willow Creek Farms in payment of supplemental fees for an amended transfer. The check was receipted under S033283. The fee was miscalculated so Willow Creek has made an overpayment in the amount of \$1220.00.

Please send reimbursement of fees in the amount of \$1220 to:

WILLOW CREEK FARMS LLC
203 E 1100 S
BURLEY ID 83318

Thank you, and please let me know if you have any questions.

*Cindy Yenter
Idaho Department of Water Resources
Water Distribution Section
Twin Falls, ID
cindy.yenter@idwr.idaho.gov
208-736-3033*

From: Skaggs, Pam
Sent: Thursday, May 30, 2013 8:16 AM
To: Yenter, Cindy
Subject: RE: Lambert Produce supplemental fees

Cindy,

Allen & I agree with your calculations.

Pam

From: Yenter, Cindy
Sent: Wednesday, May 29, 2013 2:34 PM
To: Skaggs, Pam
Cc: Merritt, Allen
Subject: Lambert Produce supplemental fees

Pam – I'm pretty sure I've calculated the supplemental fees for the amended transfer 78302 inconsistently with what we promised John Marshall, and John didn't catch it ! Please help me remember – you and Allen discussed it and I recall you decided that since Lambert had already paid base fees (based on the old fee schedule) for the original transfer rate of 53.62 cfs, that he could pay supplemental fees for only any added flow rate based on the new incremental charge of \$40 per cfs . Is this what you remember?

New transfer rate is 83.65. New minus old is 30.03 cfs added rate. Fee should be 31 X \$40 = \$1240. Correct?

I used the base-rate-plus method for the 31 cfs and came up with \$2460 which Lambert submitted with the amendment, then I realized today that was incorrect. Based on your confirmation of this, I'll request a refund of overpaid fees.

Cindy