

Robertson, Jean

From: Robertson, Jean
Sent: Monday, November 22, 2010 3:02 PM
To: Allen, Debbie
Cc: 'Zach Latham'
Subject: Refund Request

Debbie,

Could you please issue a refund of \$100.00 to Brockway Engineering for receipt number S029961 dated 1/23/08 for 0.16 cfs of water right 36-7264. It was originally involved in Transfer 74480. Transfer 74480 was withdrawn on 10/27/09 and the \$100.00 fee was requested to be put toward the amendment of Transfer 74429, which added the 0.16 cfs of water right 36-7264 to that transfer. Upon approval of Transfer 74429, it was determined that right 36-7264 was not needed for the PPU and that right was dropped from approved Transfer 74429. Their address is: BROCKWAY ENGINEERING, P.L.L.C.

2016 NORTH WASHINGTON STREET, SUITE 4
TWIN FALLS, IDAHO 83301

Receipt Details for ID S029961

Status	Adjustment Type	Version
		1

General Information:

Date Received	Date Deposited	Region	Total Amount	Payment Type
1/23/2008 2:54:27 PM	1/25/2008 11:10:03 AM	SOUTHERN	\$600.00	Check
Payee:	BROCKWAY ENGINEERING PLLC			
	0			

Account Information

Check Number 7683 7684

Comment Filing fees for 3 transfers. for Duane Grant.
36-7264 for .16 cfs \$100
36-2189 & 2199 1.38 cfs \$250
36-7267 for .91 cfs \$250

Fee Details

Amount	Description	PCA	Fund	Fund Detail	Subsidiary	Object
\$100.00	TRANSFERS	64106	0229	21		1155
\$250.00	TRANSFERS	64106	0229	21		1155
\$250.00	TRANSFERS	64106	0229	21		1155