

Cooper, Jeff

From: Cooper, Jeff
Sent: Wednesday, December 09, 2009 2:30 PM
To: Allen, Debbie
Cc: 'Zach Latham'
Subject: Transfer Applications Fee Refund

Debbie-

Looks like we need to issue a refund to Brockway Engineering, PLLC for \$260 the following transfer transactions:

Total Paid by Brockway Engineering:

Receipt S029961 for \$600
Receipt S029905 for \$490
Total Paid: \$1090

For the following Transfers:

Transfer 74404 - 1.81 cfs: \$290
Transfer 76100 - 1.83 cfs: \$290
Transfer 76115 - 1.22 cfs: \$290
Transfer 74480 - 0.16 cfs: \$100
Total: \$970
Originally Overpaid: \$120

Total now owed by Brockway Engineering:

Total Paid (see above): \$1090
Transfer 74404 - Amended to 0.39 cfs: <-\$250>
Transfer 76100 - 1.83 cfs: <-\$290>
Transfer 76115 - 1.22 cfs: <-\$290>
Transfer 74480 - Withdrawn
Total Overpaid (refund): \$260

Please let me know if you have any questions. Thank you!

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Idaho Department of Water Resources Receipt

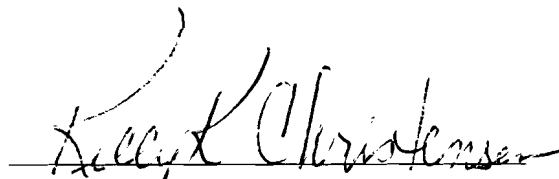
Receipt ID: S029961

Payment Amount	\$600.00	Date Received	1/23/08 2:54	Region	SOUTHERN
Payment Type	Check	Check Number	7683 7684		
Payer	BROCKWAY ENGINEERING PLLC				

Comments 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	Fund	Fund Detail	PCA	Subobject
\$100.00	TRANSFERS	0229	21	64106	1155
\$250.00	TRANSFERS	0229	21	64106	1155
\$250.00	TRANSFERS	0229	21	64106	1155


Signature Line (Department Representative)

Idaho Department of Water Resources Receipt

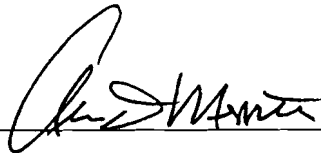
Receipt ID: S029905

Payment Amount	\$490.00	Date Received	1/2/08 4:21	Region	SOUTHERN
Payment Type	Check	Check Number	7626		
Payer	BROCKWAY ENGINEERING, PLLC				

Comments For Transfer of 36-2443 and 36-7267 in the name of Duane Grant

Fee Details

Amount	Description	Fund	Fund Detail	PCA	Subobject
\$490.00	TRANSFERS	0229	21	64106	1155



Signature Line (Department Representative)