

MEMORANDUM

TO: Debbie Allen

FROM: Angie Grimm / Denise Buffington

DB

DATE: April 30, 2009

RE : Refund

Dale & Jackie Van Es, DBA Van Es Dairy paid \$2732.70 for Application for Transfer # 74753 on April 16, 2008. The correct filing fee is \$1,190.00. A partial refund should be issued. They also paid \$1,582.90 for Application for Transfer # 74776 on April 29, 2008. The correct filing fee is \$810.00. A partial refund should be issued.

Please issue a total refund of \$2315.60 as follows:

TO

DALE &/OR JACKIE VAN ES
VAN ES DAIRY
8222 DESERT DR
MARSING ID 83639

TEL. (208) 896-5990

RECEIPT

W036376 & W036412, copy attached

Copy: Transfer # 74753 & 74776

Idaho Department of Water Resources Receipt

Receipt ID: W036376

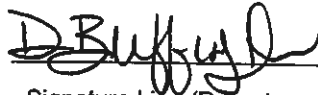
Payment Amount \$2,782.70 Date Received 4/16/08 1:49 Region WESTERN
Payment Type Check Check Number 2533
Payer VAN ES DAIRY / VAN ES, DALE OR JACOBIE

Comments APPLICATION FOR TRANSFER: DALE OR JACKIE VAN ES, 02-2251, 02-10017
APPLICATION FOR AMENDMENT OF A PERMIT: 57-11673

Fee Details

Amount	Description	Fund	Fund Detail	PCA	Subobject
\$50.00	AMENDMENTS	0229	21	62105	1155
\$2,732.70	TRANSFERS ✓	0229	21	62105	1155

→ Should only pay \$1,190 - Refund \$1,542⁷⁰



Signature Line (Department Representative)

Idaho Department of Water Resources Receipt

Receipt ID: W036412

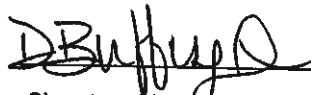
Payment Amount \$1,582.90 Date Received 4/29/08 3:09 Region WESTERN
Payment Type Check Check Number 2658
Payer VAN ES DAIRY / VAN ES, DALE OR JACOBIE

Comments APPLICATION FOR TRANSFER: 02-10238 THRU 02-10243; 57-2254

Fee Details

Amount	Description	Fund	Fund Detail	PCA	Subobject
\$1,582.90	TRANSFERS	0229	21	62105	1155

→ should only pay \$810 - Refund \$772.90



Signature Line (Department Representative)