

Lester, Steve

From: Lester, Steve
Sent: Tuesday, June 10, 2008 1:54 PM
To: Marston, Sascha
Subject: Addendum to IDFG Interagency Billing

Attachments: IDFG billing addendum.pdf

Sascha:

I'm sorry to tell you we made a big error in information provided to you in Denise's 5/30 email & my 6/3 email for **IDFG Applications 63-32185 & 63-33035**. My prior email said IDFG owes total of \$820 for both applications.

I did not understand until today that IDFG did pay in full for Application 63-32185 when originally filed in 2005.

IDFG sent a written request 5/21/08 for interagency billing for the drilling permit fee upgrade associated with 63-32185, owe \$125, see attached letter from them about this. This is different than the water right filing fee for Application 63-32185.

I imagine both billings noted in my 6/3 email have already been sent out.

Would this work to fix the situation:

- 1) Let the electronic billing process continue
- 2) When we receive transfer of funds, treat as follows:
- 3) \$125 for "Well Drilling/Drilling Permits", IDFG PCA 41301, include in receipt information: "well tag # 31214 fee upgrade re Application 63-32185"
- 4) \$370 for "Water Rights/Permit", IDFG PCA 41301, include in receipt information: "Application 63-33035"
- 5) Correct total due from IDFG is \$495 instead of \$820.
- 6) Then we could "refund" the rest to IDFG.
- 7) Once all is accounted for, please send me confirmation of that so I can document the 2 water right application files about that. If there is a receipt number(s) for this transaction, please let me know since that can be added to application database.

Very sorry about all this confusion. Please call if you have any questions/concerns. Thanks for all your help.

Steve



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