

Ball, Dianne

From: Ball, Dianne
Sent: Thursday, October 25, 2007 10:38 AM
To: Allen, Debbie
Subject: Refund for part of funds received on N018729

October 25, 2007

MEMO TO: Debbie Allen
FROM: Dianne Ball
RE: Refund of \$100.00 on Receipt No. N018729

Debbie, it is necessary to refund PART of the fee received under Receipt No. NO18729, due to OVERPAYMENT. A copy of the receipt is attached for reference.

THE REFUND is needed because the Fee submitted was \$100.00 in excess of fee required. The required fee for the 2.5 cfs, for which Galena Ridge applied, is \$330.00. Receipt was for \$430.00.

Please refund \$100.00 as follows:

TO: Silver Mountain ~ regarding Galena Ridge, LLC Water Right Application 94-7426
MAIL TO: 610 Bunker Ave
Kellogg ID 83837
FOR: Overpayment

If you have any questions, please call Keith Franklin or me at the northern regional office.

Thank you, and have a great day!

*May your troubles be less, your blessings more,
and may nothing but happiness, come through your door. Dianne*

DIANNE BALL
Administrative Assistant



Silver Mtn-Galena
receipt.pdf