

MEMORANDUM

TO: DEBBIE ALLEN

FROM: DAN NELSON

DATE: 4/16/2007

RE : REFUND

PTR Inc paid \$ 370.00 for an Application for transfer on 5/22/2003. The application was considered not necessary and other action was taken on 4/16/2007. A full refund should be issued.

Please issue a \$370.00 refund as follows:

TO

PTR INC
C/O SANDRA L KANE
9949 W EDNA
BOISE ID 83704

TEL. (208) 322-1579

RECEIPT

W030502, copy attached

Receipt Details for ID W030502

Status	Adjustment Type	Version
		1

General Information:

Date Received	Date Deposited	Region	Total Amount	Payment Type
5/22/2003 3:34:38 PM	5/23/2003 2:37:36 PM	WESTERN	\$370.00	Check
Payer		PTR INC COMMITTEE #2		

Account Information:

Check #	Account #	Credit Card Name	Authorization #
2007			
Card Expiration Date	Credit Card Transaction #		

Comment Transfer application re Northside Diversion Scriver Creek

Fee Detail:

Amount	Description	PCA	Fund	Fund Detail	Subsidiary	Object
\$370.00	TRANSFERS	62105	0229	21		1155

Refund(s):

Amount	Payee	Date	Document Number
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Water Right Information:

Basin Number	Sequence Number	Split Suffix	Amount	Type
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Print Report