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December 8, 2005

Keith Wilson
Idaho Department of Water Resources
900 N. Skyline Dr., Ste. A
Idaho Falls, ID 83402

RECEIVED

DEC 12 2005

Department of Water Resources
Eastern Region

Dear Keith:

We are returning page 1 and the copies of part 2 which you enclosed and requested to be returned. Please consider this our written request for the refund of the \$40.00. We will appreciate hearing from you as soon as anything further is done.

Yours very truly,



Kent W. Foster

Enclosures

Cox, Sharla

From: Cox, Sharla
Sent: Wednesday, December 14, 2005 4:06 PM
To: Allen, Debbie
Subject: Refund Request

Hi Debbie, it's me again, requesting refund again..... sorry....

Receipt E031352

Customer overpaid by \$40.00

Please refund to:

Holden Kidwell Hahn & Crapo PLLC
PO Box 50130
Idaho Falls ID 83405-0130

Thanks again for all your help.

Sharla

Sharla Cox
Idaho Dept of Water Resources
900 N Skyline Dr Ste A
Idaho Falls ID 83402
208-525-7161 - phone
208-525-7177 - fax
sharla.cox@idwr.idaho.gov

Receipt Details for ID E031352

Status	Adjustment Type	Version
		1

General Information:

Date Received	Date Deposited	Region	Total Amount	Payment Type
10/20/2005 11:05:31 AM	10/21/2005 3:14:17 PM	EASTERN	\$450.00	Check
Payer		HOLDEN KIDWELL HAHN & CRAPO PLLC		

Account Information:

Check #	Account #	Credit Card Name	Authorization #
32244			
Card Expiration Date	Credit Card Transaction #		

Comment 34-4080, 34-7414, 34-7454, 34-7547, 34-10030

Fee Detail:

Amount	Description	PCA	Fund	Fund Detail	Subsidiary	Object
\$450.00	TRANSFERS	63105	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

\$ 450⁰⁰ Receipt
 \$ 410⁰⁰ Filing fee for corrected Transfer
\$ 40⁰⁰ Overpayment