

MEMORANDUM

TO: IDWR FISCAL DEPT. - ATTN: DEBBIE ALLEN

FROM: DANIEL A. NELSON - SENIOR AGENT

DATE: June 9, 2004

SUBJECT: REFUND OF TRANSFER FEE AND REALLOWACATION OF FEES

Please refund \$ 27.00 of the \$ 250.00 received for receipt number W031279 paid by Pinnacle Engineers for Vallivue Schools District #139 for an application for transfer and adjust the receipt as shown below. The review of the transfer revealed an existing license that was not accounted for in the Snake River Basin Adjudication. Therefore, the applicant filed an adjudication claim for the old license, and amended the transfer diversion rate from 0.62 cfs to 0.15 cfs. The reduction in diversion rate for the transfer reduced the fee to \$100.00, and the filing fee for the adjudication claim was \$123.00. This leaves \$27.00 that needs to be refunded to Vallivue School.

The following is the necessary information.

RECEIPT -- # W031279 (Copy of receipt included)
AMOUNT OF REFUND -- \$ 27.00
ADDRESS -- VALLIVUE SCHOOL DISTRICT #139
5207 S MONTANA
CALDWELL, IDAHO 83607

The receipt should read as follows:

Description	Fund	FD	PCA	Obj	Subsid	Amount
Application for Transfer	229	21	62105	1155		100.00
Adjudication Claim	9337	0	410162	6490		123.00
Total Amount						223.00

Thank you for your time and effort. If you have any questions please contact me at the Western Office of IDWR.

Sincerely,



Daniel A. Nelson
Senior Agent

DATE 6-9-04