

## MEMORANDUM

December 9, 2003

TO: Debbie Allen

FROM: Cindy Yenter *CY*

RE: Refund of Fees

A&B Irrigation District made an over payment in fees to IDWR for a water right transfer application. Total required fees were \$680.00. Payment was in the amount of \$2060.00, as shown on receipt no. S026318 (pca code 0229 21 64106 1155).

Please issue a refund in the amount of **\$1380.00** to the following address:

A&B IRRIGATION DISTRICT  
PO BOX 675  
RUPERT ID 83350

Thank You.

# Idaho Department of Water Resources Receipt

Receipt ID S026318

**Payment Amount** \$2,260.00   
 **Date Received** 12/8/2003 4:50:45 PM   
 **Region** Southern   
 **Status**

**Payment Type** Check   
 **Check Number** 7332

**Payer** A & B IRRIGATION DISTRICT

**Comment** Application for Transfer 70857, Amendment fee and Application for Drilling permit fee

## Fee Detail

Amount	Description	Fund	FD	PCA	SO
\$200.00	DRILLING PERMITS	0229	21	64134	1205
\$2,060.00	TRANSFERS	0229	21	64106	1155

  
 Signature Line (Dept. Representative)

A & B IRRIGATION DISTRICT

7332

X

**Check Date** 12/05/03   
 **Check No.** 07332

Invoice	Date	Account	Amount	Description
IDAHO DEPT. OF WATER RESOURCES	11/30/03	445-00	2,260.00	
			2,260.00	VENDOR NO: IDWR