

## Refund Request

TO: S. Sherman to Log In  
FOR: C. Fritschle/D. Allen  
FROM: L. Harris Date: 2/15/2012  
SUBJ: Receipt No. T091945  
(Please attach receipt copy immediately behind form)

RE: PayOR STEVEN BRYSON  
Address 116042 S BUXTON RD  
BUTTE MT 59750

Claimant(s) if NOT Payor -----  
Refund Amount \$ 28.00 Claim Location: Region ☒ Claimant  
Extension Filed? Y ☐ N ☐ NA ☒ Copy Attached? Y ☐ N ☐ NA ☒  
Late Fees Paid? Y ☐ N ☐ NA ☒ Late Fee Receipt #  
S.O. Verified Ext. by on D.B. Query by N/A  
Refund Generated by: Agent ☒ Claimant  
Refund Category:  
O-pmt

Date of Last Correspondence (copy attached) 10-25-10

| Claim No. | Use* | Fees Paid | Correct Fee | Rec't # |
|-----------|------|-----------|-------------|---------|
| 94-7801   | 43   | \$ 53.00  | \$ 25.00    | T091945 |
|           |      | \$        | \$          |         |
|           |      | \$        | \$          |         |
|           |      | \$        | \$          |         |
|           |      | \$        | \$          |         |
| Total     |      | \$ 53.00  | \$ 25.00    |         |

**\*Incomplete claims or insufficient fees for irrigation use will generally NOT be refunded.**

Detailed Reason(s) for Refund Attached: Y ☒ N ☐  
Claim amended to reflect Domestic use only as should have been originally claimed.

Region AJ Spvsr. Approval ----- S.O. AJ Spvsr. Approval -----  
C. Fritschle Approval *C. Fritschle* Hold ----- To Fiscal *2-16-12*  
Logged *2-16-12*  
Data Base Modified? Y ☒ N ☐ NA ☐ by Lori Harris on 2/15/12  
Claim modified to reflect Domestic use only.

09/08/09

# Receipt Details for ID T091945

|        |                 |         |
|--------|-----------------|---------|
| Status | Adjustment Type | Version |
|        |                 | 1       |

|                       |                        |                                       |              |                               |
|-----------------------|------------------------|---------------------------------------|--------------|-------------------------------|
| General Information:  |                        |                                       |              |                               |
| Date Received         | Date Deposited         | Region                                | Total Amount | Payment Type                  |
| 10/8/2010 10:55:00 AM | 10/12/2010 11:21:00 AM | ELECTRONIC<br>ALLY<br>TRANSMITTE<br>D | \$53.00      | ELECTRONICALLY<br>TRANSMITTED |
| Payee:                | BRYSON, STEVEN         |                                       |              |                               |
| IPG Transaction ID    | 2999699                |                                       |              |                               |

Comment

### Fee Details

|         |                                        |       |      |             |            |        |
|---------|----------------------------------------|-------|------|-------------|------------|--------|
| Amount  | Description                            | PCA   | Fund | Fund Detail | Subsidiary | Object |
| \$53.00 | NORTHERN ID ADJUDICATION<br>FILING FEE | 75503 | 0337 | 1           |            | 1155   |

### Water Rights

|       |          |              |
|-------|----------|--------------|
| Basin | Sequence | Split Suffix |
| 94    | 7801     |              |