

Cox, Sharla

From: Cox, Sharla
Sent: Friday, January 27, 2017 2:07 PM
To: Carlos, Rhea
Cc: Marston, Sascha
Subject: RE: E042610-Refunded not enough balance for this request

Rhea, after much going back and forth, we have finally figured out what is due and what is needs to be refunded.

Please refund \$25.00
Receipt # E042610
Payable to:
Janice Zielinski
568 Nixon St
Winnemucca NV 89445

Reason, they paid \$500.00, should have been refunded \$300.00, only was refunded \$275.00.

Thank you.

Sharla

*Sharla Cox
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Idaho Dept of Water Resources
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208-525-7161 phone
208-525-7177 fax*

Carlos, Rhea

From: Jones, Judea
Sent: Friday, December 02, 2016 9:51 AM
To: Carlos, Rhea
Subject: Refund

Please refund \$275.00 to Meghan Zielinski. She paid \$500.00 for a Transfer and she should have paid \$225.00.

Receipt E042610
Send check to – Janice Zielinski
568 Nixon St
Winnemucca, NV 89445

Thank you.

Judea