

Cox, Sharla

From: Cox, Sharla
Sent: Tuesday, May 31, 2016 11:45 AM
To: Carlos, Rhea
Subject: FW: overpayment

Please issue a partial refund for the following:

Receipt #E041681
Amount of Refund: \$320.00
Payable to:
D-C Ranches
PO Box 268
Mackay ID 83251

Reason: Overpayment for transfer 80609

Thank you,

Sharla

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

From: Holliday, Michael
Sent: Thursday, May 26, 2016 9:35 AM
To: Cox, Sharla
Subject: overpayment

Hi Sharla.

For transfer 80609, the applicant paid \$1060 under receipt E041681, but the fee should have been \$740 for 3.56 cfs. Can you please get the ball rolling on a \$320 refund to the applicant? Thanks.

Michael Holliday
Water Rights Supervisor
Phone: 208-525-7161
Fax: 208-525-7177