

Cox, Sharla

From: Sutcliffe, Lorna
Sent: Friday, October 11, 2013 8:50 AM
To: Cox, Sharla
Subject: RE: Interagency Billing, 78779 and 78800.

Payment has been received for this on document# BILL0172.

Thanks,
Lorna

-----Original Message-----

From: Cox, Sharla
Sent: Monday, September 30, 2013 12:17 PM
To: Sutcliffe, Lorna
Subject: Interagency Billing, 78779 and 78800.

Please bill the following:

Idaho Dept of Fish & Game
PO Box 25
Boise ID 83707

For an Exchange and transfer. PCA 63103

Amount to bill: \$50.00 total

Please let me know when you get the BILL Number.

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

-----Original Message-----

From: Weeks, Larry [<mailto:larry.weeks@idfg.idaho.gov>]
Sent: Monday, September 30, 2013 11:41 AM
To: Cox, Sharla
Cc: Curet, Tom; Bassista, Tom; Poole, Walt
Subject: FW: Message from "PTR-R7-SS-LAN645C"

Sharla,

Attached you will find the Protest-Application for Transfer of Water Right-Transfer No. 78799 and Application for Exchange of Water-Transfer No. 78800, Ms. Nancy Linell Bills-Carmen and Freeman Creeks.

Cox, Sharla

From: Sutcliffe, Lorna
Sent: Wednesday, October 02, 2013 3:20 PM
To: Cox, Sharla
Subject: RE: Interagency Billing, 78779 and 78800.

BILL0172

Thanks,
Lorna
Fiscal Department

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