

Cox, Sharla

From: Sutcliffe, Lorna
Sent: Wednesday, March 19, 2014 11:29 AM
To: Cox, Sharla
Subject: RE: Interagency Billing - Transfer 79145

Hi Sharla,

This has been paid by F&G. Number is BILL037301

Thanks,
Lorna

From: Cox, Sharla
Sent: Monday, February 24, 2014 3:09 PM
To: Sutcliffe, Lorna
Subject: RE: Interagency Billing - Transfer 79145

Oops, the billing amount should be \$830.00 not the \$580.00. Sorry about that.

*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: Cox, Sharla
Sent: Monday, February 24, 2014 3:07 PM
To: Sutcliffe, Lorna
Subject: Interagency Billing - Transfer 79145

Lorna, please do another interagency billing for the following.

Bill to:
Idaho Department of Fish & Game
Attn: Walt Poole
PO Box 25
Boise ID 83707

Amount to be billed: \$580.00

PCA 63105

Reason: Application for Transfer for Bannock County, Fish & Game is paying for it.