

MEMORANDUM

TO: Debbie Allen / Sascha Marston

FROM: Angie Grimm / Denise Buffington



DATE: March 24, 2011

RE : Refund

David and Angie Daniel paid \$100 for an Application for Transfer on September 1, 2010. The application was withdrawn on March 21, 2011. A full refund should be issued.

Please issue a \$100 refund as follows:

TO

DAVID DANIEL
ANGIE DANIEL
12197 DEER FLAT RD
NAMPA ID 83686

TEL. # (208) 467-1525

RECEIPT #

W038705, copy attached

Copy: 63-33230 / X-fer 76783

Idaho Department of Water Resources Receipt

Receipt ID: W038705

Payment Amount \$100.00 Date Received 9/1/2010 1:52 PM Region WESTERN
Payment Type Check Check Number 3009
Payer DANIEL, DAVID / ANGIE
Comments APPLICATION FOR TRANSFER: 63-33230

Fee Details

Amount	Description	PCA	Fund	Fund Detail	Subsidiary	Object
\$100.00	TRANSFERS	62105	0229	21		1155



Signature Line (Department Representative)