

MEMORANDUM

TO: Debbie Allen / Sascha Marston

FROM: Steve Lester / Denise Buffington 

DATE: March 16, 2011

RE : Refund

Jerry &/or Kayla Isaac paid \$100 for Application for Transfer on March 9, 2011. The application was returned because it cannot be processed as submitted. A full refund should be issued.

Please issue a refund in the amount of \$100 to:

JERRY ISAAC
KAYLA ISAAC
28283 SHOO-FLY CUT-OFF RD
BRUNEAU ID 83604

TEL. (208) 845-2045 OR (208) 573-4550 (cell)

RECEIPT #

W039044, copy attached

Copy: 51-13071 & 51-13073

Idaho Department of Water Resources Receipt

Receipt ID: W039044

Payment Amount \$100.00 Date Received 3/9/2011 3:33 PM Region WESTERN
Payment Type Check Check Number 4945
Payer ISAAC, JERRY OR KAYLA
Comments APPLICATION FOR TRANSFER: 51-13071 & 51-13073; 7S 4E S-14
ASSOCIATED WITH WELL TAG # D0057785

Fee Details

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



Signature Line (Department Representative)