

Idaho Department of Water Resources Receipt

Receipt ID: C092212

Payment Amount \$150.00 Date Received 12/13/2010 12:00 PM Region STATE

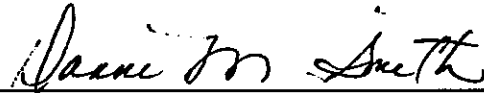
Payment Type Check Check Number 1243

Payer Bjorklund, Lori DOI-BLM

Comments LICENSE AMENDMENTS 74-15878, 75-07672, 75-14064

Fee Details

Amount	Description	PCA	Fund	Fund Detail	Subsidiary	Object
\$150.00	AMENDMENTS	56105	0229	21		1155



Signature Line (Department Representative)

RECEIVED

DEC 13 2010

DEPARTMENT OF
WATER RESOURCES



Fredric Price/ISO/ID/BLM/DOI

To David Logan/IFD/ID/BLM/DOI@BLM, Nathan Arave/IFD/ID/BLM/DOI@BLM
cc Sherman S Beazer/ISO/ID/BLM/DOI@BLM

Sent by: Fredric Price

11/30/2010 04:15 PM

bcc

Subject License Amendments: 74-15878, 75-07672, 75-14064

David, Nate,

RE: License Amendments: 74-15878, 75-07672, 75-14064

The check (#180, dated 09-12-10) that Lori Bjorklund wrote to IDWR for \$150.00 bounced because it was written against your old Bank of America account (terminated in 2008) instead of the current account. Your office needs to get another check to IDWR before they void the licenses they issued.

Fred

IDWR
P.O. 83720
Boise 83720-
0098



State of Idaho

DEPARTMENT OF WATER RESOURCES

322 East Front Street • P.O. Box 83720 • Boise, Idaho 83720-0098

Phone: (208) 287-4800 • Fax: (208) 287-6700 • Web Site: www.idwr.idaho.gov

C. L. "BUTCH" OTTER
Governor

GARY SPACKMAN
Interim Director

October 26, 2010

US Dept. of Interior
Bureau of Land Management
Lori S Bjorklund
1206 South Challis St
Salmon ID 83457

RE: Licenses #74-15878, 75-07672, & 75-14064

Dear Water Right Holder,

I am returning a copy of your check #180 dated September 17, 2010 which was returned by Bank of America on September 28th, with remark "Unable to Locate Account". Idaho Department of Water Resources has voided receipt #C091747 for non-payment. It is the Departments policy to require fees be paid by **Money Order or Cash** when a check is returned unprocessed. Although licenses for these rights were issued on September 22nd and 23rd, 2010 the fees are required to complete this process. Our office has called and left messages with you on several occasions with no response since this check was returned.

Please remit the \$150.00 fees for POD & POU Amendments by November 15, 2010 to avoid additional action up to and including voiding the licenses. Call me if you have any questions or concerns at 208-287-4910.

Sincerely,

Danni M. Smith
Office Services Supervisor
Water Right Section

cc: IDWR Fiscal

Enclosure

Receipt Details for ID C091747

Status	Adjustment Type	Version
OD		2

General Information:				
Date Received	Date Deposited	Region	Total Amount	Payment Type
9/22/2010 11:41:22 AM	9/22/2010 3:04:00 PM	STATE	\$150.00	Check
Payee: BJORKLUND, LORI S				

Account Information	
Check Number	180

Comment 74-15878, 75-7672, & 75-14064

Fee Details

Amount	Description	PCA	Fund	Fund Detail	Subsidiary	Object
\$150.00	AMENDMENTS	56105	0229	21		1155

Salmon Field office : 756-5400

123000220
09/28/2010
000000099001950

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

RETURN REASON E
UTLA - Unable to
Locate Account

0056007367 09/27/2010
000007960459253

00000265

LORI S BJORKLUND 1206 SOUTH CHALLIS STREET SALMON ID 83467		SEP 22 2010	Not Valid After 60 Days For Official Use Only US Government Tax Exempt 140001849	180
U.S. DEPARTMENT OF THE INTERIOR - BUREAU OF LAND MANAGEMENT		DATE 9-12-10	68-11510	
PAY TO THE ORDER OF <i>Dept Water Resource</i>		\$ 150.00		
<i>One hundred fifty & no/100</i>		DOLLARS		
NOT VALID FOR CASH		Not Valid For More Than \$2,500.00		
Bank of America		PHOTO IN LIEU OF ORIGINAL		
For 11500000 MK 0000		<i>Lori Bjorklund</i>		