

MEMORANDUM

TO: Debbie Allen / Sascha Marston
FROM: Steve Lester / Denise Buffington 
DATE: December 15, 2010
RE : Refund

Josh & Sara Liddell paid \$100 for an Application for Transfer on May 1, 2008. The application was Withdrawn on December 9, 2010.

Please issue a \$100 refund as follows:

TO

JOSH LIDDELL
SARA LIDDELL
1485 ARTESIAN RD
EAGLE ID 83616

TEL. # (208) 830-3398

RECEIPT #

W036431, copy attached

Copy: 63-31772 / X-fer 74879

Idaho Department of Water Resources Receipt

Receipt ID: W036431

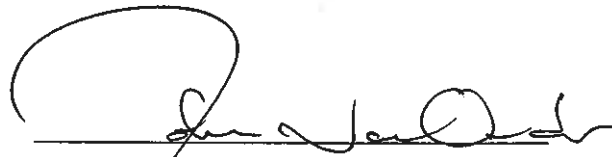
Payment Amount \$200.00 Date Received 5/1/08 3:27 Region WESTERN
Payment Type Check Check Number 4039
Payer LIDDELL, JOSH ; LIDDELL, SARA

Comments APPLICATION FOR PERMIT
APPLICATION FOR TRANSFER (63-31772)

Transfer # 74879

Fee Details

Amount	Description	Fund	Fund Detail	PCA	Subobject
\$100.00	PERMITS	0229	21	62103	1155
\$100.00	TRANSFERS	0229	21	62105	1155



Signature Line (Department Representative)