

Block, Darla

From: Block, Darla
Sent: Wednesday, September 22, 2010 3:15 PM
To: Allen, Debbie
Subject: Refund Issuance Request

September 22, 2010

Dear Debbie,

Please issue a \$100.00 refund to:
EDWARD C KERSHNER
1911 N 31ST ST
BOISE ID 83703

\$50.00 From Receipt ID C091511 under PCA 56104 as a license examination fee is not appropriate, and \$50.00 from Receipt ID C091731 under PCA 56103 for overpayment on the Request for Extension of Time filed and processed.

Thank You,
Darla

Idaho Department of Water Resources Receipt

Receipt ID: C091511

Payment Amount \$50.00 Date Received 8/10/2010 10:03 AM Region STATE
Payment Type Money Order Check Number 58584547582
Payer KERSHNER, ED
Comments 63-31191

Fee Details

Amount	Description	PCA	Fund	Fund Detail	Subsidiary	Object
\$50.00	BENEFICIAL USE	56104	0229	21		1155

SR7

Signature Line (Department Representative)

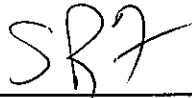
Idaho Department of Water Resources Receipt

Receipt ID: C091731

Payment Amount \$100.00 Date Received 9/21/2010 9:34 AM Region STATE
Payment Type Money Order Check Number 58678232140
Payer KERSHNER, EDWARD CLINTON
Comments 63-31191

Fee Details

Amount	Description	PCA	Fund	Fund Detail	Subsidiary	Object
\$100.00	EXTENSIONS	56103	0229	21		1155



Signature Line (Department Representative)