

Block, Darla

From: Block, Darla
Sent: Friday, June 18, 2010 11:49 AM
To: Allen, Debbie

June 18, 2010

Dear Debbie,

There was an overpayment associated with Receipt ID C091026 in the amount of \$50.00 under PCA 56104, and water right #72-16695.

Please issue a refund in the amount of \$50.00 and send it to:

PETE L NELSON
SHILEY L NELSON
PO BOX 563
CHALLIS ID 83226

Thank-You,
Darla Block