

## Block, Darla

---

**From:** Block, Darla  
**Sent:** Tuesday, March 23, 2010 2:10 PM  
**To:** Allen, Debbie  
**Subject:** Issuance of a Refund



img-323130339.pdfimg-323130311.pdfimg-323130331.pdf

Debbie,

Please issue a refund in the amount of \$100.00. All the information you will need is located in the attachments above. The receipt is the last attachment.

Please send refund to:

MELVIN W ANDREWS  
809 JEFFERSON ST  
SALMON ID 83467

Thank You.

Darla

File ▶ Navigation ▶ Tools ▶

**Receipt Details for C086312**

| Status | Adjustment Type | Version |
|--------|-----------------|---------|
|        |                 | 1       |

**General Information**

| Date Received        | Date Deposited       | Region | Total Amount | Payment Type |
|----------------------|----------------------|--------|--------------|--------------|
| 3/17/2008 2:04:24 PM | 3/17/2008 2:34:56 PM | STATE  | \$100.00     | Check        |
| Payer                | ANDREWS MELVIN W     |        |              |              |

**Account Information:**

|               |      |
|---------------|------|
| Check Number: | 5463 |
|---------------|------|

**Comment**

| Fee Details: |             |       |      |             |            |        |
|--------------|-------------|-------|------|-------------|------------|--------|
| Amount       | Description | PCA   | Fund | Fund Detail | Subsidiary | Object |
| \$100.00     | EXTENSIONS  | 56103 | 0229 | 21          |            |        |