

Ball, Dianne

From: Ball, Dianne
Sent: Wednesday, September 17, 2008 3:05 PM
To: Marston, Sascha
Cc: Franklin, Keith
Subject: Request for refund of overpayment for WR Application Fee

Good afternoon, Sascha,

Mr. Anthony Morss paid **\$290.00** – receipt No. N019476 – for a Water Right Application. He applied for **.15 CFS under application No. 95-9515**, and the fee for that amount of water should have only been **\$100.00**.

Will you please process a refund of **\$190.00** payable to:

**Anthony Morss
25233 S Weller Rd
Worley, ID 83876.**

If you have any questions, please call me or Keith Franklin.

Dianne Ball

Administrative Assistant
Idaho Department of Water Resources
7600 N Mineral Dr., Ste. 100
Coeur d'Alene, ID 83815
208-762-2800 Fax 208-762-2819

9/17/2008

Receipt Details for ID N019476

Status	Adjustment Type	Version
		1

General Information:

Date Received	Date Deposited	Region	Total Amount	Payment Type
8/8/2008 12:01:15 PM	8/8/2008 1:22:51 PM	NORTHERN	\$290.00	Check

Payee ANTHONY MORSS - MORSS CONSTRUCTION

IPG Transaction ID 0

Account Information

Check Number 14049

Comment WR PERMIT APP FEE

Fee Detail:

Amount	Description	PCA	Fund	Fund Detail	Subsidiary	Object
\$290.00	PERMITS	65103	0229	21		1155

Refund(s)
Amount

Payee

Date

Document Number