

## **MEMORANDUM**

TO: Debbie Allen  
FROM: Steve Lester / Denise Buffington **DB**  
DATE: November 4, 2008  
RE : **Refund**

Goldsmith Charter Inc paid \$370 for an Application for Transfer on November 19, 2007. The application was withdrawn on October 28, 2008. A full refund should be issued.

Please issue a \$370 refund as follows:

TO

GOLDSMITH CHARTER INC  
4487 N DRESDEN PL, STE 102  
BOISE ID 83714

TEL. (208) 388-0189

RECEIPT #

W035993, copy attached

Copy: X-fer 74413

# Idaho Department of Water Resources Receipt

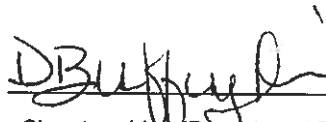
Receipt ID: W035993

Payment Amount \$370.00 Date Received 11/19/07 2:00 Region WESTERN  
Payment Type Check Check Number 0013205  
Payer GOLDSMITH CHARTER INC

Comments APPLICATION FOR TRANSFER FOR MAYFIELD TOWNSITE: 61-7208 & 61-7312

## Fee Details

| Amount   | Description | Fund | Fund Detail | PCA   | Subobject |
|----------|-------------|------|-------------|-------|-----------|
| \$370.00 | TRANSFERS   | 0229 | 21          | 62105 | 1155      |

  
\_\_\_\_\_  
Signature Line (Department Representative)