

Townsend, KariLynn

To: Allen, Debbie
Subject: RE: Refund request

Hi Debbie . . .

Please arrange a refund of \$25.00 for receipt # C076995. Water right 36-10510 was not processed (shows on receipt as 37-10510). Please send the refund to:

HAEMMERLE & HAEMMERLE PLLC
RE: SHAW/CRIST
PO BOX 1800
HAILEY ID 83333

Thank you,

Kari Lynn Townsend
March 22, 2005

Receipt Details for ID C076995

Status	Adjustment Type	Version
		1

General Information:

Date Received	Date Deposited	Region	Total Amount	Payment Type
3/3/2005 12:33:37 PM	3/3/2005 2:22:43 PM	STATE	\$150.00	Check
Payer		HAEMMERLE & HAEMMERLE, PLLC		

Account Information:

Check #	Account #	Credit Card Name	Authorization #
4340			
Card Expiration Date	Credit Card Transaction #		

Comment OWNERSHIP CHANGE FOR #36-15467, 36-10510, 36-07081, 36-07229, 36-00098, & 36-08317

Fee Detail:

Amount	Description	PCA	Fund	Fund Detail	Subsidiary	Object
\$150.00	OWNERSHIP CHANGES/SECURITY INTERESTS	56140	0229	21		1155

Refund(s):

Amount	Payee	Date	Document Number
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Water Right Information:

Basin Number	Sequence Number	Split Suffix	Amount	Type
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Print Report