

Sherman, Sally

From: Fritschle, Carter
Sent: Wednesday, January 06, 2010 2:10 PM
To: Sherman, Sally
Subject: FW: withdrawal and refund

Sally,

Please start the paperwork for the refund as time permits.

Thanks, Carter

From: Goodwin, Chad
Sent: Wednesday, January 06, 2010 9:29 AM
To: Fritschle, Carter; Allen, Debbie
Subject: withdrawal and refund



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They filed the claim by mistake. The proof of beneficial use is not due until 2013.

Receipt number N020729 is for multiple claims. It also overpaid for the claims that they did file so the total refund should be \$678.00.

The receipt should be broken up as follows

95-9457	\$83.00	
95-9458	\$242.00	
95-9427	\$640.00	(needs to be refunded)
Over payment	\$38.00	(needs to be refunded)

Total paid \$1003.00

If you need any more information just let me know.

Thanks
Chad