

Cox, Sharla

From: Marston, Sascha
Sent: Wednesday, February 16, 2011 10:42 AM
To: Cox, Sharla
Subject: RE: Inter-Agency Billing

The receipt number for the transfer is BILL0567 and the receipt number for the permit is BILL0568.

From: Cox, Sharla
Sent: Wednesday, February 16, 2011 9:01 AM
To: Marston, Sascha
Subject: Inter-Agency Billing

Sascha, I have two applications that need to be inter-agency billed to Fish & Game. Their letter is attached giving you the billing info. Please let me know what the "BILL" number will be for these two. The application for permit \$250.00, PCA will be 63003. The application for transfer is \$100.00, PCA will be 63005.

If you have any questions, please don't hesitate to call me.

Thank you.

Application for Permit 29-13998
<< File: img-216094230.pdf >>
Letter for authorization for both Permit and Transfer
<< File: img-216094253.pdf >>
Application for Transfer 77030
<< File: img-216094339.pdf >>

Sharla

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