

Ferree, Shari

From: Van Bussum, Monica
Sent: Tuesday, March 01, 2011 12:52 PM
To: Ferree, Shari
Subject: RE: Water Bank

Hi Shari,

Nice call looking at the old receipts. Yes, please receipt this as 100 percent Department share.

Thanks!

Monica

From: Ferree, Shari
Sent: Tue 3/1/2011 11:36 AM
To: Van Bussum, Monica
Subject: Water Bank

Hi Monica,

I received a check from Kirk & Kathryn Egbert / Egbert Ranches. The check is for \$348.60 & the memo says "Water Rental". There wasn't any other paperwork included.

I did find receipt # C092000 dated 10/21/2010 from the same people for twice the amount, \$697.20. It was 100% department share for WR #'s 31-7084, 31-7267A, 31-10964A, & 31-7569.

How should I receipt this one?

Thank you,
~ Shari Ferree ~
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