

MEMORANDUM

TO: Debbie Allen
FROM: Steve Lester / Denise Buffington DB
DATE: October 6, 2009
RE : ~~Refund~~ Fee transfer

Gregory & Joyce Troost paid \$290 for an Application for Permit on March 4, 2005. The application was withdrawn on June 30, 2005. The Troosts' also filed two (2) applications for Transfer on June 30, 2005. Please change receipt # W032654 from "Permits" to "Transfers", as the fee will be applied to the new apps filed.

Thank You

W032654, copy attached

Copy: Transfer 73902 & 73903

Receipt Details for ID W032654

Status	Adjustment Type	Version
		1

General Information:

Date Received	Date Deposited	Region	Total Amount	Payment Type
3/4/2005 11:44:49 AM	3/4/2005 2:02:51 PM	WESTERN	\$290.00	Check
Payee	GRERORY & JOYCE TROOST			

Account Information

Check Number 9383

Comment T & T CATTLE *app. for transfer*

Fee Detail:

Amount	Description	PCA	Fund	Fund Detail	Subsidiary	Object
\$290.00	PERMITS <i>Transfers</i>	62103	0229	21		1155

Refund(s) Amount	Payee	Date	Document Number
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*Receipt should be changed to
Transfers for Replacement*

*Transfer Appl. 73903 PER 6/30/05
cover letter. Copy of changed receipt
to T. 73903
when done.*

JL 9/22/09