

Navigation Tools

Receipt Details for C082524

Status	Adjustment Type	Version
		1

General Information

Date Received	Date Deposited	Region	Total Amount	Payment Type
11/1/2006 12:58:11 PM	11/2/2006 3:03:59 PM	STATE	\$200.00	Check
Payer	HYDRO LOGIC INC			

Account Information:

Check Number:	4809
---------------	------

Comment 63-31550

Fee Details:

Amount	Description	PCA	Fund	Fund Detail	Subsidiary	Object
\$200.00	BENEFICIAL USE	56104	0229	21		1155

Refund(s):

Amount	Payee	Date	Document Number
\$200.00	HYDRO LOGIC INC	6/21/2007 12:02:57 PM	3764