

Ball, Dianne

From: Allen, Debbie
Sent: Wednesday, June 01, 2005 6:21 AM
To: Ball, Dianne
Subject: RE: Receipt No. N016714

It was refunded. In case you need this info in the future, you can go to receipt search, put in the receipt number, scroll to the bottom of the receipt and if a refund has been processed, the "Refund" area will have data in it. It is located just under the coding information. Try it, you'll like it.

DA

-----Original Message-----

From: Ball, Dianne
Sent: Tuesday, May 31, 2005 4:43 PM
To: Allen, Debbie
Subject: FW: Receipt No. N016714

Debbie, I never got word back - were you able to refund \$100.00 under Receipt No. N016714 dated January 25, 2005? [File No. 95-9270 - Statutory Claim]

Second Statutory Claim [95-9271] was covered under separate receipt No. N016804.

Thanks for following up on this for me. I'm soon ready to send the file down to the State Office.

Dianne

~~~~~

**From:** Ball, Dianne  
**Sent:** Monday, May 09, 2005 3:05 PM  
**To:** Allen, Debbie  
**Cc:** Taylor, Greg; Beardslee, Allen; Haynes, Bob  
**Subject:** Receipt No. N016714

Hello there, pretty lady.

I have a request for a refund of funds under Receipt No. N016714. The receipt was in the amount of \$200.00, dated 1/25/2005. The receipt shows under the Comments: - 2 243-Claims. It should have only been for 1 claim in the amount of \$100.00.

Will you please refund \$100.00 to Daniel Hurley at 639 N Riverpoint Blvd, J201, in Spokane, WA 99202 for overpayment on claim from his spring.

There were actually two claims but the second claim was covered under a separate and later Receipt No. N016804 in the amount of \$250.00.

If you have any questions, please call Greg Taylor or Al Beardslee at Northern for clarification.

Thanks very much.

*Dianne*

6/1/2005

# Receipt Details for ID N016714

| Status | Adjustment Type | Version |
|--------|-----------------|---------|
|        |                 | 1       |

**General Information:**

| Date Received        | Date Deposited       | Region         | Total Amount | Payment Type |
|----------------------|----------------------|----------------|--------------|--------------|
| 1/24/2005 4:27:39 PM | 1/25/2005 1:12:55 PM | NORTHERN       | \$200.00     | Check        |
| <b>Payer</b>         |                      | HURLEY, DANIEL |              |              |

**Account Information:**

| Check #              | Account #                 | Credit Card Name | Authorization # |
|----------------------|---------------------------|------------------|-----------------|
| 4487                 |                           |                  |                 |
| Card Expiration Date | Credit Card Transaction # |                  |                 |
|                      |                           |                  |                 |

**Comment** 2 243-Claims

**Fee Detail:**

| Amount   | Description | PCA   | Fund | Fund Detail | Subsidiary | Object |
|----------|-------------|-------|------|-------------|------------|--------|
| \$200.00 | PERMITS     | 65103 | 0229 | 21          |            | 1155   |

**Refund(s):**

| Amount   | Payee          | Date                  | Document Number |
|----------|----------------|-----------------------|-----------------|
| \$100.00 | HURLEY, DANIEL | 5/13/2005 11:52:21 AM | REF 3131        |

**Water Right Information:**

| Basin Number | Sequence Number | Split Suffix | Amount | Type |
|--------------|-----------------|--------------|--------|------|
|--------------|-----------------|--------------|--------|------|

Print Report