

Walker, Kay

From: Walker, Kay
Sent: Thursday, December 02, 2004 1:28 PM
To: Allen, Debbie
Cc: Walker, Kay
Subject: Receipt No. E030297

Hi, Debbie...

I am working on an Application for Permit for a new water right and found that one of the receipts used to cover the filing fee shows as being a receipt for a drilling permit. The drilling permit number shown on the receipt was re-issued to INEEL. Could you please change Receipt # E030297 so that it shows as \$200.00 for Application for Permit No. 15-7267. The receipt is in the name of Scott & Juli Gleed... Do you need me to bring the file up or do you need a written request rather than an e-mail request? I can't remember how we did this previously, sorry. Let me know if you need something else.

Thanks. Kay

Receipt Details for ID E030297

Status	Adjustment Type	Version
		1

Please
change to
"application for
water right
15-1267."

General Information:

Date Received	Date Deposited	Region	Total Amount	Payment Type
9/29/2004 1:07:48 PM	9/30/2004 4:48:02 PM	EASTERN	\$200.00	Check
Payer		SCOTT & JULI GLEED		

Account Information:

Check #	Account #	Credit Card Name	Authorization #
11872			
Card Expiration Date	Credit Card Transaction #		

Comment D0035130 - 533

INTEL

"Home Depot Abandonments"

Fee Detail:

Amount	Description	PCA	Fund	Fund Detail	Subsidiary	Object
\$200.00	DRILLING PERMITS	63134	0229	21		1205

Refund(s):

Amount	Payee	Date	Document Number
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Receipt Details for ID E030297

Status	Adjustment Type	Version
		2

General Information:

Date Received	Date Deposited	Region	Total Amount	Payment Type
9/29/2004 1:07:48 PM	9/30/2004 4:48:02 PM	EASTERN	\$200.00	Check
Payer		SCOTT & JULI GLEED		

Account Information:

Check #	Account #	Credit Card Name	Authorization #
11872			
Card Expiration Date	Credit Card Transaction #		

Comment Application for Permit No. 15-7267

Fee Detail:

Amount	Description	PCA	Fund	Fund Detail	Subsidiary	Object
\$200.00	PERMITS	63103	0229	21		1155

Refund(s):

Amount	Payee	Date	Document Number
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Receipt Details for ID E030351

Status	Adjustment Type	Version
		2

General Information:

Date Received	Date Deposited	Region	Total Amount	Payment Type
10/19/2004 11:38:27 AM	10/22/2004 3:14:08 PM	EASTERN	\$90.00	Check
Payer		JULI GLEED		

Account Information:

Check #	Account #	Credit Card Name	Authorization #
11887			
Card Expiration Date	Credit Card Transaction #		

Comment application for permit

Fee Detail:

Amount	Description	PCA	Fund	Fund Detail	Subsidiary	Object
\$90.00	PERMITS	63103	0229	21		1155

Refund(s):

Amount	Payee	Date	Document Number
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2.0 cfs = \$290.00
 ✓ \$200. should be converted into
 application for permit -