

Receipt Details for ID S024070

Status	Adjustment Type	Version
		1

General Information:

Date Received	Date Deposited	Region	Total Amount	Payment Type
6/26/2001 2:46:53 PM	6/27/2001 3:05:04 PM	SOUTHERN	\$1,550.00	Check
Payer		LEAVELL CATTLE - LONNIE LEAVELL		

Account Information:

Check #	Account #	Credit Card Name	Authorization #
108			
Card Expiration Date	Credit Card Transaction #		

Comment 7 transfers and 7 applications for permit. Brockway Eng. is the consultant. 


Fee Detail:

Amount	Description	PCA	Fund	Fund Detail	Subsidiary	Object
\$700.00	TRANSFERS	64106	0229	21		1155
\$850.00	PERMITS	64103	0229	21		1155

Refund(s):

Amount	Payee	Date	Document Number
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