

AGENCY NUMBER <b>E08</b>	AGENCY BATCH NUMBER <b>101</b>	OBJECT CODE HASH TOTAL <b>9622</b>	TOTAL BATCH AMOUNT <b>5,120.00</b>	BATCH DATE	BATCH NUMBER	FM <b>'06</b>	DOCUMENT <b>0</b>
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AGENCY VOUCHER NUMBER  
**JV15**

# STATE OF SOUTH CAROLINA

C.G. WARRANT NUMBER

AGENCY TRANSFERRED TO (CR)  
NAME  
**SAME**  
ADDRESS

## JOURNAL VOUCHER

AGENCY TRANSFERRED FROM (DR)  
NAME  
**SECRETARY OF STATE**  
ADDRESS

FROM:

FM	TRANS CODE	AGCY NO	MINI CODE	SUB-FUND CODE	SUB-SIDIARY ACCOUNT NO	ENCUMBRANCE NO	PROJECT CODE	P H A S E	AGENCY REFERENCE NUMBER	OBJECT CODE	D E T A I L	TRANSACTION AMOUNT	MULTI-PURPOSE CODE	C G R
06	200	E08	0072	2837						4812		2,560.00		R
TOTAL										4812		2,560.00		

TO:

FM	TRANS CODE	AGCY NO	MINI CODE	SUB-FUND CODE	SUB-SIDIARY ACCOUNT NO	ENCUMBRANCE NO	PROJECT CODE	P H A S E	AGENCY REFERENCE NUMBER	OBJECT CODE	D E T A I L	TRANSACTION AMOUNT	MULTI-PURPOSE CODE	C G R
06	200	E08	0072	2837						4810		2,560.00		
TOTAL										4810		2,560.00		

REASON FOR ENTRY: TO CORRECT REVENUE OBJECT CODE ON DEPOSIT #1015 OF 11/17/99. SHOULD HAVE BEEN DOMESTIC CORPORATION FEES.

REQUESTED BY Jo Smith DATE 12/10/99 APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_