

RECEIPT
For Monies Paid
to the
IDAHO DEPARTMENT OF WATER RESOURCES

Receipt No: 6013151

Date: 04/13/90
Time: 15:35:43

DO NOT FILM

Received

From: JORDAN, SAM W.

Type of Payment	Program Acct Class	Amount
ADJUDICATION FEE	0410152 9337 6490	\$130.00
OVERPAYMENT	0410152 9337 6490	\$5.00
Total		\$135.00

CHECK 1022

WR/NO: A29-07523 A29-00448C A29-00449B

Idaho Department of Water Resources

Region: EASTERN

Signature: *Spencer*

MICROFILMED
NOV 13 1992

ADJUDICATION FEE

0410162 9337 6490

\$135.00

\$

WR/NO: A29-07523 A29-00448C A29-00449B

Idaho Department of Water Resources

Region:

Signature: *Shirley Jordan*

over payment of \$⁰⁰
Domestic notice - \$25⁰⁰
2 IRR NOTICES - \$100⁰⁰
5 ACRES IRRIGATED - \$5⁰⁰
\$130⁰⁰

APR 1992

Department of Water Resources
Eastern District Office

MICROFILMED

NOV 13 1992