

Receipt Details for ID E001701

Status	Adjustment Type	Version
	Adjusted Receipt	1

General Information:

Date Received	Date Deposited	Region	Total Amount	Payment Type
8/24/1988 3:17:24 PM	8/24/1988	Eastern	\$1,119.00	Check
Payer		FRANKO FARMS, INC.		

Account Information:

Check #	Account #	Credit Card Name	Authorization #
228			
Card Expiration Date	Credit Card Transaction #		

Comment ADJUDICATION FEE

Fee Detail:

Amount	Description	PCA	Fund	Fund Detail	Subsidiary	Object
\$1,119.00	ADJUDICATION FEE	410162	9337	0	0	6490

Refund(s):

Amount	Payee	Date	Document Number
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Water Right Information:

Basin Number	Sequence Number	Split Suffix	Amount	Type
22	7418	B	\$130.00	Claim
22	2247		\$352.00	Claim
22	7156		\$252.50	Claim
22	7071		\$384.50	Claim

80
302.00
202.50
334.50

Print Report

Paid for total of 1893 ac.

Receipt Details for ID E001719

Status	Adjustment Type	Version
	Adjusted Receipt	1

General Information:

Date Received	Date Deposited	Region	Total Amount	Payment Type
8/24/1988 4:58:18 PM	8/24/1988	Eastern	\$1,024.00	Check
Payer		BYRON WEBSTER, INC.		

Account Information:

Check #	Account #	Credit Card Name	Authorization #
1453			
Card Expiration Date	Credit Card Transaction #		

Comment ADJUDICATION FEE

Fee Detail:

Amount	Description	PCA	Fund	Fund Detail	Subsidiary	Object
\$1,024.00	ADJUDICATION FEE	410162	9337	0	0	6490

Refund(s):

Amount	Payee	Date	Document Number
\$25.00			

Water Right Information:

Basin Number	Sequence Number	Split Suffix	Amount	Type
22	7071		\$384.50	Claim
22	7156		\$252.50	Claim
22	2247		\$337.00	Claim
22	11266		\$25.00	Claim
22	11265		\$25.00	Claim

Print Report