

Receipt Details for ID E031554

24-10695

Miller

Status	Adjustment Type	Version
		1

General Information:

Date Received	Date Deposited	Region	Total Amount	Payment Type
1/12/2006 9:59:32 AM	1/13/2006 3:57:02 PM	EASTERN	\$25.00	Check
Payer		THE GLENN C MILLER FAMILY LTD PARTNERSHIP		

Account Information:

Check #	Account #	Credit Card Name	Authorization #
400			
Card Expiration Date	Credit Card Transaction #		

Comment 21-10695

Fee Detail:

Amount	Description	PCA	Fund	Fund Detail	Subsidiary	Object
\$25.00	ADJUDICATION FILING FEE	43503	0337			1155

Refund(s):

Amount	Payee	Date	Document Number
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Water Right Information:

Basin Number	Sequence Number	Split Suffix	Amount	Type
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