

#78302 Fee info

2013

1690.00	5028084
2460.00	5033283
4150.00	
- 1220	Refunded
3030.00	Total Paid

Fees	
84.07	
53.62	
30.45	paid 31 x 40 = 1240

No more fees

GIS	6530.9
PPL	7776.2
Acres Limit	6692.9

Idaho Department of Water Resources Receipt

Receipt ID: S033283

Payment Amount \$2,460.00 Date Received 5/29/2013 2:14 PM Region SOUTHERN
Payment Type Check Check Number 1186
Payer WILLOW CREEK FARMS LLC
Comments Supplemental fees, application for transfer 78302 (old 72456)

Fee Details

Amount	Description	PCA	Fund	Fund Detail	Subsidiary	Object
\$2,460.00	TRANSFERS	64106	0229	21		1155



Signature Line (Department Representative)

Idaho Department of Water Resources Receipt

Receipt ID S028084

Payment Amount \$1,690.00 **Date Received** 10/19/2005 2:52:34 PM **Region** Southern
Payment Type Check **Check Number** 44542

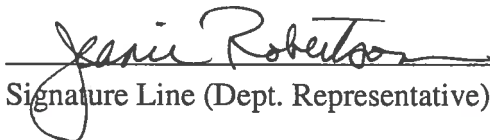
 **Status** |

COPY

Payer GIVENS PURSLEY LLP**Comment** Double C Farms - Transfer Application 45-168 et al.

Fee Detail

Amount	Description	Fund	FD	PCA	SO
\$1,690.00	TRANSFERS	0229	21	64106	1155


Signature Line (Dept. Representative)

Idaho Department of Water Resources 10/14/05 \$ 1,690.00

Date 10/14/2005 Invoice 101405 1,690.00

Filing Fee of transfer application

44542
Amount Paid
1,690.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER - SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES

GIVENS PURSLEY LLP

P.O. BOX 2720
BOISE, ID 83701
(208) 388-1200

WELLS FARGO BANK

92-379/1241

44542

44542

***** One Thousand Six Hundred Ninety & no/100

PAY TO THE ORDER OF

Idaho Department of Water Resources
322 E. Front Street
P.O. Box 83720
Boise, ID 83720-0098

DATE	AMOUNT
10/14/05	\$ 1,690.00

AUTHORIZED SIGNATURE



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

0000044542 1014037999 003011363

SECURITY
SAFEGUARD
MICROPRINTED