

Receipt Details for ID C070217

Status	Adjustment Type	Version
		4

General Information:

Date Received	Date Deposited	Region	Total Amount	Payment Type
7/29/2003 2:44:16 PM	7/30/2003 1:54:41 PM	STATE	\$50.00	Check
Payer		ELAM & BURKE		

Account Information:

Check #	Account #	Credit Card Name	Authorization #
026880			
Card Expiration Date	Credit Card Transaction #		

Comment WATER RIGHT 63-31354**Fee Detail:**

Amount	Description	PCA	Fund	Fund Detail	Subsidiary	Object
\$50.00	EXTENSIONS	56103	0229	21		1155

Refund(s):

Amount	Payee	Date	Document Number
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Vivian Otter Eppley
342-6066

MICROFILMED

SEP 16 2003