

ALK-Abello Source Materials

IDWR Northern Region
Date Type Reference
10/07/2009 BILL PO 294

10/08/2009

Discount

0.00

Payment

25.00

Check Amount

28936

25.00

RECEIVED
OCT 22 2009
IDWR / NORTH

25.00

Idaho Department of Water Resources Receipt

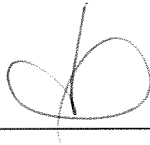
Receipt ID: N022568

Payment Amount \$25.00 Date Received 10/22/09 1:27 Region NORTHERN
Payment Type Check Check Number 28936
Payer ALK ABELLO SOURCE MATERIALS

Comments Ownership change re 95-9222

Fee Details

Amount	Description	Fund	Fund Detail	PCA	Subobject
\$25.00	OWNERSHIP CHANGES/SECURITY INTERESTS	0229	21	65140	1155



Signature Line (Department Representative)