

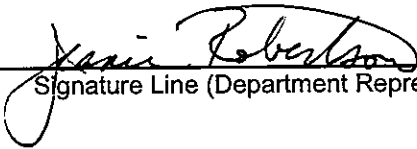
Idaho Department of Water Resources Receipt

Receipt ID: S031407

Payment Amount \$290.00 Date Received 4/30/2010 9:56 AM Region SOUTHERN
Payment Type Check Check Number 5027
Payer U.S.GEOTHERMAL, INC.
Comments Transfer 76465 - right 43-2347

Fee Details

Amount	Description	PCA	Fund	Fund Detail	Subsidiary	Object
\$290.00	TRANSFERS	64106	0229	21		1155


Signature Line (Department Representative)

U.S. GEOTHERMAL, INC.

5027

Date	Invoice Number	Account Number	Amount	Discount Amount	Net Amount
4/1/2010	03/30/10		290.00	0.00	290.00

Check: 005027 4/26/2010 ID Dept of Water Resources Check Total: 290.00