

RECEIVED

Idaho Department of Water Resources Receipt

FEB 7 6 2008
DEPARTMENT OF
WATER RESOURCES
Receipt ID W035021

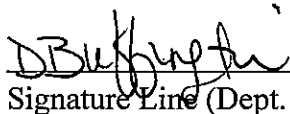
Payment Amount \$330.00 Date Received 1/19/2007 8:41:19 AM Region Western Status ☐
Payment Type Check Check Number 3547

Payer ULRICH, DALLAS (OR) SANDRA

Comment APPLICATION FOR TRANSFER: 51-13015

Fee Detail

Amount	Description	Fund	FD	PCA	SO
\$330.00	TRANSFERS	0229	21	62105	1155



Signature Line (Dept. Representative)