

MEMORANDUM

TO: File

FROM: Steve Lester 

DATE: October 26, 2006

RE: APPLICATION AND FEE RECEIVED/RECEIPTED DATES

Several applications with payment were received at Western Region recently. Routine receipting and documenting of receivables did not occur as it should have. The following summary authenticates "received by and receipted by" information that is shown on the applications.

Eagle Christian Church, Application for Permit

Received with payment 10/19/06, assume about 1:00 p.m. per normal delivery schedule.
Receipt W034812.
Proposed priority 10/19/06.

Tom Moroney, Two Applications for Permits

Received with payment 10/18/06, assume about 1:00 p.m. per normal delivery schedule.
Receipt W034813.
Proposed priority 10/18/06 for both.

McConnel Island Ditch Co. LTD, Application for Transfer

Received with payment 10/18/06.
Receipt W034813.

Idaho Department of Water Resources Receipt

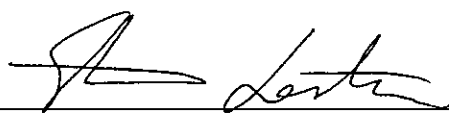
Receipt ID W034813

Payment	Date	Region	Status
Amount \$300.00	Received 10/26/2006 9:06:55 AM	Western	
Payment	Check		
Type Check	Number 3010		

Payer MORONEY SANTERO LAND CO LLC**Comment** Application for Transfer (1 at \$100)
Applications for Permit (2 at \$100 each)

Fee Detail

Amount	Description	Fund	FD	PCA	SO
\$100.00	TRANSFERS	0229	21	62105	1155
\$200.00	PERMITS	0229	21	62103	1155



Signature Line (Dept. Representative)