

Idaho Department of Water Resources Receipt

Receipt ID S027953

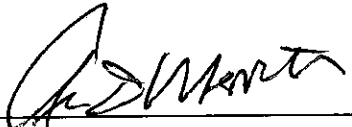
Payment Amount \$25.00 Date Received 8/30/2005 4:05:12 PM Region Southern Status ☒
 Payment Type Check Check Number 1041

Payer GONSALES, RODNEY

Comment Change of Ownership for licensing of permit in current owners name of 37-7638.

Fee Detail

Amount	Description	Fund	FD	PCA	SO
\$25.00	OWNERSHIP CHANGES/SECURITY INTERESTS	0229	21	64140	1155


 Signature Line (Dept. Representative)

RODNEY RAY GONSALES
 MELANIE GONSALES
 Route 1 Box 2070 Ph. 208-764-3825
 Corral, ID 83322

1041

98-7107/3233

8/30/05 Date

Pay to the Order of Idaho Department Water Resources \$ 25.00

Twenty five dollars 00/100 Dollars


 BANNER BANK
 136 River Vista, Suite 200
 Twin Falls, ID 83301
 1-800-527-8435

For 37-07638 Water Transfer Rodney Ray Gonsales MP

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