

# Receipt Details for ID W034028

**THOMAS FASSINO**

 372 S. Eagle Rd., Suite 375  
 Eagle, Idaho 83616

 Tel: 208.472.0317  
 Fax: 208.472.0320  
 Cell: 208.921.3976  
 thomas\_fassino@kastera.com

[www.KASTERA.com](http://www.KASTERA.com)

| Status | Adjustment Type | Version |
|--------|-----------------|---------|
|        |                 | 1       |

**General Information:**

| Date Received        | Date Deposited       | Region      | Total Amount | Payment Type |
|----------------------|----------------------|-------------|--------------|--------------|
| 4/10/2006 8:18:19 AM | 4/10/2006 2:45:48 PM | WESTERN     | \$75.00      | Check        |
| <b>Payer</b>         |                      | KASTERA LLC |              |              |

**Account Information:**

| Check #              | Account #                 | Credit Card Name | Authorization # |
|----------------------|---------------------------|------------------|-----------------|
| 12434                |                           |                  |                 |
| Card Expiration Date | Credit Card Transaction # |                  |                 |
|                      |                           |                  |                 |

**Comment** CHANGE IN OWNERSHIP 02-2432A 02-7415 57-7176

**Fee Detail:**

| Amount  | Description                          | PCA   | Fund | Fund Detail | Subsidiary | Object |
|---------|--------------------------------------|-------|------|-------------|------------|--------|
| \$75.00 | OWNERSHIP CHANGES/SECURITY INTERESTS | 62140 | 0229 | 21          |            | 1155   |

**Refund(s):**

| Amount  | Payee       | Date                  | Document Number |
|---------|-------------|-----------------------|-----------------|
| \$50.00 | KASTERA LLC | 4/24/2006 11:47:23 AM | REF2907         |

**Water Right Information:**

| Basin Number | Sequence Number | Split Suffix | Amount | Type |
|--------------|-----------------|--------------|--------|------|
|--------------|-----------------|--------------|--------|------|

Print Report

\$75. pd  
 50. refund  
 \$25. on owner change