

Attn: Kari Lynn WA

State of Idaho Department of Water Resources

1341 Fillmore Street Suite 200
Twin Falls ID 83301-3380
(208) 736-3033

INVOICE

May 10, 2006

RECEIVED

JUN 26 2006

DEPARTMENT OF
WATER RESOURCES

LUIS AND SHARON BETTENCOURT
2930 S 2300 E
WENDELL ID 83355

Permit or Water Right Number	Reference	Explanation	Charge
36-11112	Laurenco	Change of Ownership of a Water Right fee	25.00
36-1113	Laurenco	Change of Ownership of a Water Right fee	25.00
45-12465	Brown	Change of Ownership of a Water Right fee	25.00
45-2285	Brown	Change of Ownership of a Water Right fee	25.00
45-13509	Brown	Change of Ownership of a Water Right fee	25.00
45-2310	Brown	Change of Ownership of a Water Right fee	25.00
45-2289	Brown	Change of Ownership of a Water Right fee	25.00
45-2462	Brown	Change of Ownership of a Water Right fee	25.00
45-10101	Brown	Change of Ownership of a Water Right fee	25.00
45-10243	Brown	Change of Ownership of a Water Right fee	25.00
45-4156	Brown	Change of Ownership of a Water Right fee	25.00
Total Amount Due			\$ 275.00

Please make checks payable to Idaho Department of Water Resources or IDWR.

Kari - These were not collected on by the escrow company's but were listed as if. Sorry for any inconvenience on our part.

Sharon

Idaho Department of Water Resources Receipt

Receipt ID C081552

Payment Amount	\$275.00	Date Received	6/26/2006 2:13:29 PM	Region	State	Status
Payment Type	Check	Check Number	29470			

Payer LUIS BETTENCOURT DAIRYS

Comment #36-11112, 36-1113, 45-12465, 45-2285, 45-13509, 45-2310, 45-2289, 45-2462, 45-10101, 45-10243, and 45-4156

Fee Detail

Amount	Description	Fund	FD	PCA	SO
\$275.00	OWNERSHIP CHANGES/SECURITY INTERESTS	0229	21	56140	1155

KW

Signature Line (Dept. Representative)