

Idaho Department of Water Resources Receipt

Receipt ID E026253

Payment Amount \$266.00 Date Received 10/18/00 11:32:11 AM Region Eastern Status ☒
 Payment Type Check Check Number 13269

Payer BILL ALLEN ESCROW

Comment OWNERSHIP CHANGES 74-04028; 74-04029; 74-04030; 74-04031;
74-10175; 74-00455; 7400451
ASSIGNMENT: 74-07388

Fee Detail

Amount	Description	Fund	FD	PCA	SO
\$25.00	ASSIGNMENTS	0229	21	63103	1155
\$175.00	OWNERSHIP CHANGES/SECURITY INTERESTS	0229	21	63140	1155

 Signature Line (Dept. Representative)

*File Copy only
for info.*