

MONEY SLIP

DATE: <u>2.20.2024</u>	RECEIPT #: <u>142440</u>
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RECEIVED FROM: <u>Heidi S Wahl / Fredrick Edward Wahl</u> <i>Cashier's Check</i>	APPLICATION <u>S-89436</u>
	PERMIT
	TRANSFER

CASH <input type="checkbox"/>	CHECK # <input checked="" type="checkbox"/>	OTHER (IDENTIFY) <input type="checkbox"/> <u>1306209187</u>	
			TOTAL REC'D \$ <u>651.00</u>

1083 TREASURY	4170 MISC CASH ACCT.
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0407 COPIES	\$
OTHER: (IDENTIFY) _____	\$

0243 Instream Lease _____ 0244 Muni Water Mgmt. Plan _____ 0245 Cons. Water _____

1083 TREASURY	4270 WRD OPERATING ACCT.
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MISCELLANEOUS		
0407 COPY & TAPE FEES	<u>46111</u>	\$
0410 RESEARCH FEES		\$
0408 MISC REVENUE (IDENTIFY) _____		\$
TC162 DEPOSIT LIAB. (IDENTIFY) _____		\$
0240 EXTENSION OF TIME _____		\$

WATER RIGHTS		
0201 SURFACE WATER	EXAM FEE \$ <u>651.00</u>	0202 \$
0203 GROUND WATER	\$	0204 \$
0205 TRANSFER	\$	

WELL CONSTRUCTION		
0218 WELL DRILL CONSTRUCTOR	EXAM FEE \$	0219 \$
LANDOWNER'S PERMIT		0220 \$
OTHER (IDENTIFY) _____		

0607 TREASURY	0467 HYDROELECTRIC
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	LIC NUMBER
0233 POWER LICENSE FEE (FW/WRD)	\$
0231 HYDRO LICENSE FEE (FW/WRD)	\$
_____ HYDRO APPLICATION	\$

SPECIAL INSTRUCTIONS:

RETURN TO APPLICANT -- LETTER ATTACHED