

Idaho Department of Water Resources Receipt

Receipt ID E030482

Payment Amount	\$150.00	Date Received	12/20/2004 2:40:56 PM	Region	Eastern	Status	
Payment Type	Money Order	Check Number	102857				
Payer	JOE NETHERCOTT						
Comment	22-281 22-2005 22-13331						

Fee Detail

Amount	Description	Fund	FD	PCA	SO
\$150.00	ADJUDICATION FILING FEE	0337		43503	1155

Signature Line (Dept. Representative)