

Idaho Department of Water Resources Receipt

Receipt ID E030359

Payment Amount \$4,342.00 Date Received 10/22/2004 10:43:22 A Region Eastern Status
Payment Type Check Check Number 1030

Payer GARDEN WATER COMPANY

Comment SRBA CLAIMS 22-13309 THRU 22-13325

Fee Detail

Amount	Description	Fund	FD	PCA	SO
\$4,342.00	ADJUDICATION FILING FEE	0337		43503	1155

Signature Line (Dept. Representative)