

Idaho Department of Water Resources Receipt

Receipt ID E027427

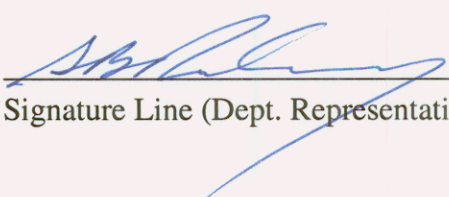
Payment Amount \$6.00 Date Received 2/7/2002 1:42:06 PM Region Eastern Status ☐
Payment Type Check Check Number 1012

Payer BOLLINGER, DEAN & SUZANNE

Comment AMENDMENT TO A29-00064A

Fee Detail

Amount	Description	Fund	FD	PCA	SO
\$6.00	ADJUDICATION FILING FEE	0337	43503	1155	



Signature Line (Dept. Representative)