

Idaho Department of Water Resources Receipt

Receipt ID E030770

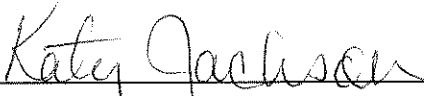
Payment Amount \$100.00 Date Received 4/11/2005 2:28:31 PM Region Eastern Status ☐
Payment Type Check Check Number 135

Payer TERRY JORGENSEN LLC

Comment 27-2078

Fee Detail

Amount	Description	Fund	FD	PCA	SO
\$100.00	ADJUDICATION FILING FEE	0337	43503	1155	


Signature Line (Dept. Representative)