

Idaho Department of Water Resources Receipt

Receipt ID E031507

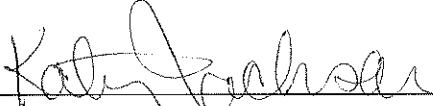
Payment Amount \$466.00 Date Received 12/20/2005 2:30:37 PM Region Eastern Status 
Payment Type Check Check Number 111

Payer ROXANA CANAL CO

Comment 22-492, 22-656

Fee Detail

Amount	Description	Fund	FD	PCA	SO
\$466.00	ADJUDICATION FILING FEE	0337	43503	1155	


Signature Line (Dept. Representative)