

RECEIPT
For Monies Paid
to the
Idaho Department of Water Resource

Receipt No: M001340

Date: 09/19/88
Time: 15:12:13

Received
From: WINGER, ELDON

Type of Payment	Program A cct	Amount
ADJUDICATION FEE	0410162 9337 6490	\$130.00
	Total	\$130.00

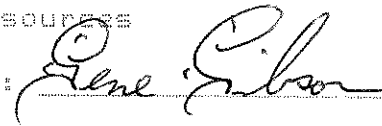
CHECK 1183

WR/NO: A22-04096

Idaho Department of Water Resources

Region:

Signature:



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