

Idaho Department of Water Resources Receipt

Receipt ID: N032903

Payment Amount \$8.00 Date Received 8/29/2017 1:19 PM Region NORTHERN

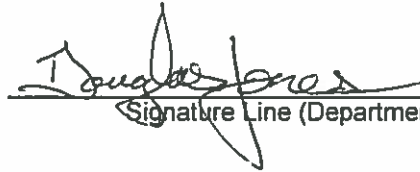
Payment Type Check Check Number 6119

Payer POORMAN PC, SCOTT L

Comments BALANCE OF FEE FOR 95-9977 - RED DELL LOOP

Fee Details

Amount	Description	PCA	Fund	Fund Detail	Subsidiary	Object
\$8.00	NORTHERN ID ADJUDICATION FILING FEE	75503	0337	1		1155



Signature Line (Department Representative)

SCANNED

AUG 29 2017