

Idaho Department of Water Resources Receipt

Receipt ID: C099197

Payment Amount \$50.00 Date Received 7/21/2014 1:14 PM Region STATE
Payment Type Check Check Number 189785
Payer Idaho Falls School District # 91
Comments Request for Extension of Time for 35-14139

Fee Details

Amount	Description	PCA	Fund	Fund Detail	Subsidiary	Object
\$50.00	EXTENSIONS	56103	0229	21		1155



Signature Line (Department Representative)

Refund Issued

Idaho Department of Water Resources Receipt

Receipt ID: C099164

Payment Amount \$100.00 Date Received 7/14/2014 12:14 PM Region STATE
Payment Type Check Check Number 189770
Payer IDAHO FALLS SCHOOL DISTRICT 91
Comments PROOF OF BENEFICIAL USE FOR WR# 35-14139

Fee Details

Amount	Description	PCA	Fund	Fund Detail	Subsidiary	Object
\$100.00	BENEFICIAL USE	56104	0229	21		1155



Signature Line (Department Representative)