

Idaho Department of Water Resources Receipt

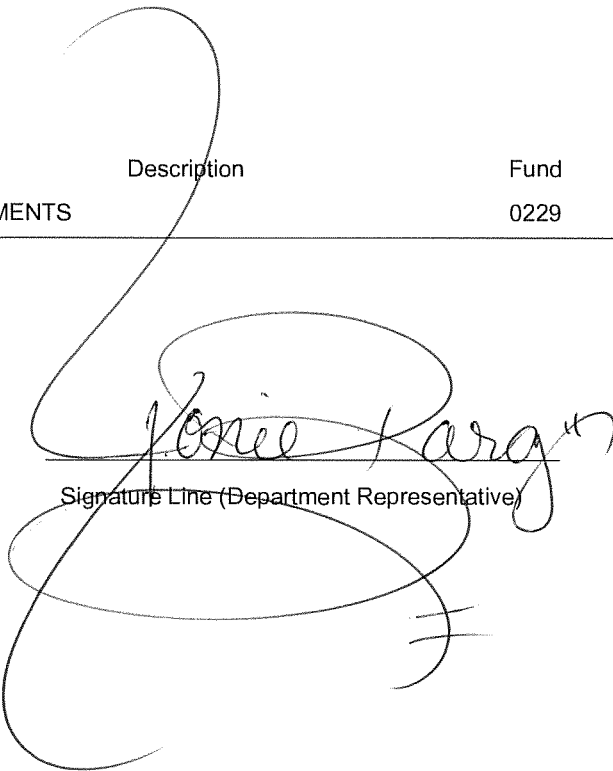
Receipt ID: E034200

Payment Amount \$25.00 Date Received 7/1/08 10:50 Region EASTERN
Payment Type Check Check Number 2130
Payer WOOD, DAVID

Comments 75-7515

Fee Details

Amount	Description	Fund	Fund Detail	PCA	Subobject
\$25.00	ASSIGNMENTS	0229	21	63103	1155


Signature Line (Department Representative)