

Idaho Department of Water Resources Receipt

Receipt ID: C091684

Payment Amount \$50.00 Date Received 9/14/2010 10:00 AM Region STATE

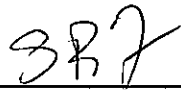
Payment Type Check Check Number 2888

Payer ARMSTRONG, CONNIE / KEN

Comments 47-17524

Fee Details

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



Signature Line (Department Representative)