

Idaho Department of Water Resources Receipt

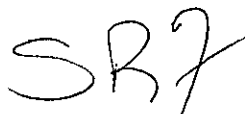
Receipt ID: C089554

Payment Amount	\$100.00	Date Received	11/9/09 10:58	Region	STATE
Payment Type	Check	Check Number	3273		
Payer	GROVELAND WATER & SEWER DISTRICT				

Comments Permit #35-13917

Fee Details

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



Signature Line (Department Representative)