

Idaho Department of Water Resources Receipt

Receipt ID: N021418

Payment Amount \$25.00 Date Received 7/20/09 9:27 Region NORTHERN
Payment Type Check Check Number 1003
Payer PERIMETER ROAD RENTAL

Comments CHG IN OWNERSHIP
 95-9698

Fee Details

Amount	Description	Fund	Fund Detail	PCA	Subobject
\$25.00	OWNERSHIP CHANGES/SECURITY INTERESTS	0229	21	65140	1155

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Signature Line (Department Representative)