

Idaho Department of Water Resources Receipt

Receipt ID: N021385

Payment Amount \$50.00 Date Received 7/17/09 11:20 Region NORTHERN
Payment Type Check Check Number 6369
Payer CARLSON, ERIC A

Comments CHG OWNERSHIP
95-9328
95-9329

Fee Details

Amount	Description	Fund	Fund Detail	PCA	Subobject
\$50.00	OWNERSHIP CHANGES/SECURITY INTERESTS	0229	21	65140	1155

cm

Signature Line (Department Representative)