

Idaho Department of Water Resources Receipt

Receipt ID W027289

Payment Amount Date Received Region Status ☒
 Payment Type ☒ Check Check Number

Payer Comment

Fee Detail

Amount	Description	Fund	FD	PCA	SO
\$160.00	PERMITS	0229	21	62103	1155

Signature Line (Dept. Representative)

1/12/01 3 separate applications:

1) 54 Af	\$ 250	paid 12/15/00	W027212 (\$250)	} \$ 290
2) 14 Af	\$ 100	paid 12/15/00	W027212 (\$40)	
3) 12 Af	\$ 100	1/12/01	W027289 (\$60)	} \$ 160
	\$ 450	paid 1/12/01	W027289 (\$100)	

-JR 1/16/01

Idaho Department of Water Resources Receipt

Receipt ID W027212

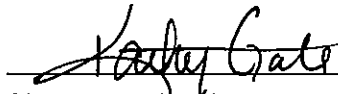
Payment Amount	\$290.00	Date Received	12/15/00 8:47:25 AM	Region	Western	☒ Status
Payment Type	Check	Check Number	28635			

Payer GIVENS PURSLEY LLP

Comment APPLICATION FOR PERMIT

Fee Detail

Amount	Description	Fund	FD	PCA	SO
\$290.00	PERMITS	0229	21	62103	1155



Signature Line (Dept. Representative)