

Idaho Department of Water Resources Receipt

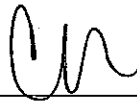
Receipt ID: C088695

Payment Amount	\$300.00	Date Received	5/20/09 12:54	Region	STATE
Payment Type	Check	Check Number	1715		
Payer	UPPER TWIN LAKES WATER CO INC				

Comments STATEMENT OF COMPLETION: 95-9221

Fee Details

Amount	Description	Fund	Fund Detail	PCA	Subobject
\$300.00	BENEFICIAL USE	0229	21	56104	1155



Signature Line (Department Representative)