

WA

Idaho Department of Water Resources Receipt

Receipt ID: C088632

Payment Amount	\$25.00	Date Received	5/12/09 1:49	Region	STATE
Payment Type	Check	Check Number	2260		
Payer	BLUEGROUSE CORPORATION				

Comments Assignment of Permit #'s 37-8877 & 37-21435. Additional Fee

Fee Details

Amount	Description	Fund	Fund Detail	PCA	Subobject
\$25.00	ASSIGNMENTS	0229	21	56103	1155

SR7

Signature Line (Department Representative)