

Idaho Department of Water Resources Receipt

Receipt ID: C088523

Payment Amount \$25.00 Date Received 4/22/09 9:58 Region STATE
Payment Type Check Check Number 2269
Payer BLUEGROUSE CORPORATION

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

Fee Details

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

SR7

Signature Line (Department Representative)