

Idaho Department of Water Resources Receipt

Receipt ID W033885

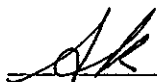
Payment Amount: \$730.00 Date Received: 2/23/2006 4:16:14 PM Region: Western Status: ☐
Payment Type: Check Check Number: 5222

Payer: SUNVIEW DAIRY

Comment: APP FOR TRANSFER AND APP FOR DRILLING PERMIT

Fee Detail

Amount	Description	Fund	FD	PCA	SO
\$530.00	TRANSFERS	0229	21	62105	1155
\$200.00	DRILLING PERMITS	0229	21	62134	1205



Signature Line (Dept. Representative)