

Idaho Department of Water Resources Receipt

Receipt ID: C085103

Payment Amount \$50.00 Date Received 10/11/07 2:39 Region STATE
Payment Type Check Check Number 7449
Payer BROCKWAY ENGINEERING PLLC

Comments 37-20400 AND 37-8502

Fee Details

Amount	Description	Fund	Fund Detail	PCA	Subobject
\$50.00	OWNERSHIP CHANGES/SECURITY INTERESTS	0229	21	56140	1155


Signature Line (Department Representative)