

Idaho Department of Water Resources Receipt

Receipt ID C081997

Payment Amount \$25.00 Date Received 8/23/2006 11:01:22 AM Region State Status
Payment Type Check Check Number 3796

Payer PETERS3EN, BRENT G. AND PATRICIA A.

Comment 75-10646

Fee Detail

Amount	Description	Fund	FD	PCA	SO
\$25.00	OWNERSHIP CHANGES/SECURITY INTERESTS	0229	21	56140	1155


Signature Line (Dept. Representative)