

Idaho Department of Water Resources Receipt

Receipt ID: C084948

Payment Amount	\$25.00	Date Received	9/18/07 1:57	Region	STATE
Payment Type	Check	Check Number	3819		
Payer	SARACENO DON AND KERRI				

Comments 86-10525

Fee Details

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



Signature Line (Department Representative)