

Idaho Department of Water Resources Receipt

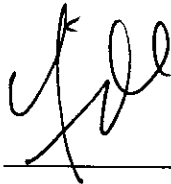
Receipt ID: N018696

Payment Amount \$200.00 Date Received 8/30/07 4:02 Region NORTHERN
Payment Type Cash
Payer CAMERON, JIM

Comments 2 WR PERMIT APP FEES at \$100.00 each

Fee Details

Amount	Description	Fund	Fund Detail	PCA	Subobject
\$200.00	PERMITS	0229	21	65103	1155



Signature Line (Department Representative)