

Idaho Department of Water Resources Receipt

Receipt ID C083416

Payment Amount \$25.00 Date Received 3/5/2007 3:20:31 PM Region State Status ☐
 Payment Type Check Check Number 8015

Payer SCENIC MOTEL FLYNN DAVID AND JUDY
 Comment 15-7150

Fee Detail

Amount Description

\$25.00 OWNERSHIP CHANGES/SECURITY INTERESTS 0229 21 56140 1155

Fund FD PCA SO


Signature Line (Dept. Representative)

will go
 toward ~~fee~~ assignment
 of permit
 for Flynn's