

uA

Idaho Department of Water Resources Receipt

Receipt ID C082387

Payment Amount	\$25.00	Date Received	10/13/2006 1:53:16 PM	Region	State	Status
Payment Type	Money Order	Check Number	08-509564096			

Payer	GREENWOOD RODNEY M AND ZERRY L
Comment	67-11286

Fee Detail

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

AMB

Signature Line (Dept. Representative)