

Idaho Department of Water Resources Receipt

Receipt ID C082380

Payment Amount \$25.00 Date Received 10/13/2006 11:36:22 AM Region State Status
Payment Type Check Check Number 1315

Payer CROSS GERALD K AND MOLLEY EComment 82-12122

Fee Detail

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



Signature Line (Dept. Representative)