

PORT OF LEWISTON

Idaho Dept. of Water Resources

Date	Type	Reference
6/30/2006	Bill	

Original Amt.
50.00

6/30/2006	Balance Due	Discount
	50.00	
	Check Amount	

8728
Payment
50.00
50.00

RECEIVED
JUN 30 2006
IDWR/North

Twin River Natl Bank

50.00