

Idaho Department of Water Resources Receipt

Receipt ID C081548

Payment Amount	\$50.00	Date Received	6/26/2006 12:48:30 PM	Region	State	Status
Payment Type	Check	Check Number	474			

Payer VOLLE ELEANOR

Comment #62-02219

67-

Fee Detail

Amount	Description	Fund	FD	PCA	SO
\$50.00	AMENDMENTS	0229	21	56105	1155

Signature Line (Dept. Representative)