

Idaho Department of Water Resources Receipt

Receipt ID C070266

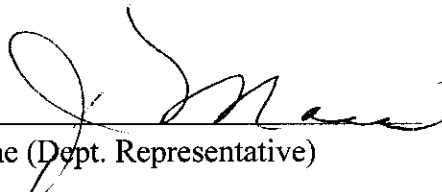
Payment Amount \$52.80 Date Received 8/1/2003 12:59:45 PM Region State Status
Payment Type Check Check Number 1510

Payer CRIST J

Comment THE HEATHERLANDS SUBDIVISION

Fee Detail

Amount	Description	Fund	FD	PCA	SO
\$48.00	WATER BANK-OWNER SHARE	0229	21	55109	1205
\$4.80	WATER BANK-DEPARTMENT SHARE	0229	21	55109	1205


Signature Line (Dept. Representative)

MICROFILMED

SEP 03 2003