

Receipt Details for ID C074711

Status	Adjustment Type	Version
		1

General Information:

Date Received	Date Deposited	Region	Total Amount	Payment Type
8/2/2004 3:58:16 PM	8/3/2004 1:59:26 PM	STATE	\$10,583.56	Check
Payer		TWIN FALLS CANAL COMPANY		

Account Information:

Check #	Account #	Credit Card Name	Authorization #
29382			
Card Expiration Date	Credit Card Transaction #		

Comment WATER BANK LEASE- NON WATER BOARD

Fee Detail:

Amount	Description	PCA	Fund	Fund Detail	Subsidiary	Object
\$10,583.56	WATER BANK LEASE-NON WATER BOARD	55110	0229	21		1205

Refund(s):

Amount	Payee	Date	Document Number
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Payments for BOU RAPIDS RENTAL
(2-10205)