

Idaho Department of Water Resources Receipt
Receipt ID: C114943

Payment Amount	\$20,009.22	Date Received	12/22/2022	Region	STATE
Payment Type	Check	Check Number	1838		
Payer	EGIN BENCH CANALS INC				

Comments	WATER SUPPLY BANK RENTAL AGREEMENT RENTER NAME: EGIN BENCH CANALS INC RENTAL AGREEMENT # 349 FOR WR # 21-12961, 21-12962 RENTAL AGREEMENT # 502 FOR WR # 21-12897, 21-12908, 21-2910, 21-12812, 21-12921, 21-12922, 21-12928, 21-12934, 21-12961 FOR YEAR 2023
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Fee Details

Amount	Description	PCA	Fund	Fund Detail	Subsidiary	Object
\$20,009.22	WATER BANK-DEPARTMENT SHARE	55113	0229	21		1205

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Signature Line (Department Representative)