

Idaho Department of Water Resources Receipt
Receipt ID: E048812

Payment Amount \$1,196.00 Date Received 12/22/2022 Region EASTERN

Payment Type Charge Card

Payer Zakary Copeland

Comments WSB Rental Payment for 2023
Agreement 668
ORDERID: 55393692
LOCAL REFID: pg5VTVaN00uUzr5QEvzoXg==
TOTAL PAID: \$1,232.88(FEEs: \$36.88)
AUTH_CODE: 140624
REC DATE: 12/22/2022 02:06:23 PM MST
WRS 29-2292, 29-13143, 29-13144
FOR BRIAN GAUDETTE

Fee Details

Amount	Description	PCA	Fund	Fund Detail	Subsidiary	Object
\$119.60	WATER BANK-DEPARTMENT SHARE	55113	0229	21		1205
\$1,076.40	WATER BANK-OWNER SHARE	29512	0490	1		1205

MP (edited by SS. to reflect correct fee details.)

Signature Line (Department Representative)