

Idaho Department of Water Resources Receipt

Receipt ID: C086743

Payment Amount \$50.00 Date Received 4/29/08 2:12 Region STATE
Payment Type Check Check Number 01899
Payer MILLER VANCE & THOMPSON

Comments Assignment of Permit: 63-31670 and 63-31656

Fee Details

Amount	Description	Fund	Fund Detail	PCA	Subobject
\$50.00	ASSIGNMENTS	0229	21	56103	1155



Signature Line (Department Representative)