Application for Permanent Water Right Transfer

Part 1 of 5 - Minimum Requirements Checklist

This transfer application will be returned if Parts 1 through 5 and all required attachments are not completed and included. For questions, please call (503) 986-0900, and ask for Transfer Section.

Check all	items included with this application. (N/A = Not Applicable)	RECEIVED					
	Part 1 – Completed Minimum Requirements Checklist.	NOV 2 7 2023					
	Part 1 – Completed Millimum Requirements Checklist. Part 2 – Completed Transfer Application Map Checklist.	1 12-11					
		OWRD					
	Part 3 – Application Fee, payable by check to the Oregon Water Res completed Fee Worksheet, page 3. Try the new online fee calculato http://apps.wrd.state.or.us/apps/misc/wrd fee calculator.	•					
\boxtimes	Part 4 – Completed Applicant Information and Signature.						
	Part 5 — Information about Water Rights to be Transferred: How mabe transferred? 2 List them here: Certificates 91669 & 91670 Please include a separate Part 5 for each water right. (See instru NOTE: A separate transfer application is required for each water criteria in OAR 690-380-3220 are met.	uctions on page 6)					
	Attachments:						
\boxtimes	Completed Transfer Application Map.						
\boxtimes	Completed Evidence of Use Affidavit and supporting documentation	۱.					
	I/A Affidavit(s) of Consent from Landowner(s) (if the applicant does not right is on.)	own the land the water					
	I/A Supplemental Form D – For water rights served by or issued in the n district. Complete when the transfer applicant is not the irrigation d	_					
	Oregon Water Resources Department's Land Use Information Form signature from each local land use authority in which water is to be and/or used. Not required if water is to be diverted, conveyed, and/lands or if <u>all</u> of the following apply: a) a change in place of use only changes, c) the use of water is for irrigation only, and d) the use is lowerigation district or an exclusive farm use zone.	diverted, conveyed, for used only on federal for b, b) no structural					
	Water Well Report/Well Log for changes in point(s) of appropriation point(s) of appropriation.	(well(s)) or additional					
Geologist Report for a change from a surface water point of diversion to a ground point of appropriation (well), if the proposed well is more than 500' from the surface source and more than 1000' upstream or downstream from the point of diversion 690-380-2130 for requirements and applicability.							
	(For Staff Use Only)						
	WE ARE RETURNING YOUR APPLICATION FOR THE FOLLOWING REASON(S):						
	Application fee not enclosed/insufficient Map not included or incomplet Evidence of Use Form not enclosed or incomplete Additional signature(s) required Part is incomplete						
	Other/Explanation Staff: 503 Date:						
	Juli Date						

Part 2 of 5 - Transfer Application Map

Your transfer application will be returned if any of the map requirements listed below are not met.

Please be sure that the transfer application map you submit includes all the required items and matches the existing water right map. Check all boxes that apply. N/A Certified Water Right Examiner (CWRE) Stamp and Original Signature. For a list of CWREs, see http://apps.wrd.state.or.us/apps/wr/cwre license view/. CWRE stamp and signature are not required for substitutions. N/A If more than three water rights are involved, separate maps are needed for each water right. Permanent quality printed with dark ink on good quality paper. XThe size of the map can be 8½ x 11 inches, 8½ x 14 inches, 11 x 17 inches, or up to 30 x 30 inches. For 30 x 30 inch maps, one extra copy is required. A north arrow, a legend, and scale. The scale of the map must be: 1 inch = 400 feet, 1 inch = 1,320 feet, the scale of the Final X Proof/Claim of Beneficial Use Map (the map used when the permit was certificated), the scale of the county assessor map if the scale is not smaller than 1 inch = 1,320 feet, or a scale that has been pre-approved by the Department. Township, Range, Section, ¼ ¼, DLC, Government Lot, and other recognized public land \boxtimes survey lines. Tax lot boundaries (property lines) are required. Tax lot numbers are recommended. M Major physical features including rivers and creeks showing direction of flow, lakes and \boxtimes reservoirs, roads, and railroads. Major water delivery system features from the point(s) of diversion/appropriation such as \bowtie main pipelines, canals, and ditches. Existing place of use that includes separate hachuring for each water right, priority date, \boxtimes and use including number of acres in each quarter-quarter section, government lot, or in each quarter-quarter section as projected within government lots, donation land claims, or other recognized public land survey subdivisions. If less than the entirety of the water right is being changed, a separate hachuring is needed for lands left unchanged. N/A Proposed place of use that includes separate hachuring for each water right, priority date, and use including number of acres in each quarter-quarter section, government lot, or in each quarter-quarter section as projected within government lots, donation land claims, or other recognized public land survey subdivisions. Existing point(s) of diversion or well(s) with distance and bearing or coordinates from a \boxtimes recognized survey corner. This information can be found in your water right certificate or permit. N/A If you are proposing a change in point(s) of diversion or well(s), show the proposed location and label it clearly with distance and bearing or coordinates. If GPS coordinates are used, latitude-longitude coordinates may be expressed as either degrees-minutes-seconds with at least one digit after the decimal (example $-42^{\circ}32'15.5''$) or degrees-decimal with five or more digits after the decimal (example - 42.53764°).

1	Base Fee (includes one type of change to one water right for up to 1 cfs)	1	\$1,360
	Types of change proposed:		
	Number of above boxes checked = $\frac{1}{2}$ (2a)		
	Subtract 1 from the number in line $2a = 0 (2b)$ If only one change, this will be 0		
2	Multiply line 2b by \$1090 and enter » » » » » » » » » » » » » » » » » » »	2	0
	Number of water rights included in transfer 2 (3a)		
	Subtract 1 from the number in 3a above: $\frac{1}{3b}$ If only one water right this will be 0		
3	Multiply line 3b by \$610 and enter » » » » » » » » » » » » » » » » » » »	3	610
	Do you propose to add or change a well, or change from a surface water POD to a well?		
	\bigcirc No: enter 0 \bigcirc Yes: enter \$480 for the 1 st well to be added or changed \bigcirc (4a)		
	Do you propose to add or change additional wells?		
	No: enter 0 Yes: multiply the number of additional wells by \$410 <u>0 (4b)</u>		
4	Add line 4a to line 4b and enter » » » » » » » » » » » » » » »	4	0
	Do you propose to change the place of use or character of use?	C	RECEIVED
	No: enter 0 on line 5	8	A Book of the Benefits
	\boxtimes Yes: enter the cfs for the portions of the rights to be transferred (see below*): 0.163 (5a)	1	10V 2 7 202
	Subtract 1.0 from the number in 5a above: -0.837 (5b)		
	If 5b is 0 or less, enter 0 on line 5 » » » » » » » » » » » » » » »		OWRD
	If 5b is greater than 0, round up to the nearest whole number:(5c) and multiply	_	
5	5c by \$410, then enter on line 5 » » » » » » » » » » » » » » » » » »	5	
6	Add entries on lines 1 through 5 above » » » » » » » » » Subtotal:	6	1970
	Is this transfer:		
	necessary to complete a project funded by the Oregon Watershed Enhancement Board		
	(OWEB) under ORS 541.932?		
	endorsed in writing by ODFW as a change that will result in a net benefit to fish and wildlife habitat?		
	If one or more boxes is checked, multiply line 6 by 0.5 and enter on line 7 »		
7	If no box is applicable, enter 0 on line 7 » » » » » » » » » » » » » » » » » »	7	0
8	Subtract line 7 from line 6 » » » » » » » » » » » » » » » » » Transfer Fee:	-	1970
	Subtract line 7 Hollis line 6 to 100 areas		1 1 C 2 2 2 2 2 2

*Example for Line 5a calculation to transfer 45.0 acres of Primary Certificate 12345 (total 1.25 cfs for 100 acres) and 45.0 acres of Supplemental Certificate 87654 (1/80 cfs per acre) on the same land:

1. For irrigation calculate cfs for each water right involved as follows:

a. Divide total authorized cfs by total acres in the water right (for C12345, 1.25 cfs ÷100 ac); then multiply by the number of acres to be transferred to get the transfer cfs (x 45 ac= 0.56 cfs).

b. If the water right certificate does not list total cfs, but identifies the allowable use as 1/40 or 1/80 of a cfs per acre; multiply number of acres proposed for change by either 0.025 (1/40) or 0.0125 (1/80). (For C87654, 45.0 ac x 0.0125 cfs/ac = 0.56 cfs)

2. Add cfs for the portions of water rights on all the land included in the transfer; however do not count cfs for supplemental rights on acreage for which you have already calculated the cfs fee for the primary right on the same land. The fee should be assessed only once for each "on the ground" acre included in the transfer. (In this example, blank 5a would be only 0.56 cfs, since both rights serve the same 45.0 acres. Blank 5b would be 0 and Line 5 would then also become 0).

	FEE WORKSHEET for SUBSTITUTION		
1	Base Fee (includes change to one well)	1	\$990.00
	Number of wells included in substitution NA (2a)		
	Subtract 1 from the number in 2a above: NA (2b) If only one well this will be 0		
2	Multiply line 2b by \$480 and enter » » » » » » » » » » » » » » »	2	NA
3	Add entries on lines 1 through 2 above » » » » » Fee for Substitution:	3	NA

Part 4 of 5 - Applicant Information and Signature

Applicant Information

APPLICANT/BUSINESS NAME			PHONE NO.	ADDITIONAL CONTACT NO.					
Garrick and Katherine W	'aalkes	740	503-550-4799						
ADDRESS				FAX NO.					
13549 Fields Denio Road									
CITY	STATE	ZIP	E-MAIL						
Fields	OR	97710	kgwaalkes@gm	nail.com					
BY PROVIDING AN E-MAIL ADDRESS, CONSENT IS GIVEN TO RECEIVE ALL CORRESPONDENCE FROM THE DEPARTMENT									
ELECTRONICALLY. COPIES	OF THE FINAL ORD	ER DOCUMENTS	WILL ALSO BE MAILED.						

Agent Information – The agent is authorized to represent the applicant in all matters relating to this application.

			ARRITICALLA CONTACT NO							
AGENT/BUSINESS NAME			PHONE NO.	ADDITIONAL CONTACT NO.						
Anderson Engineering	& Surveying, Inc.		541-947-4407	541-947-4407						
ADDRESS	DDRESS									
P.O. Box 28			541-947-2321							
CITY	STATE	ZIP	E-MAIL							
Lakeview	OR	97630	darryla@ande	rsonengineering.com						
BY PROVIDING AN E-MAIL ADDRESS, CONSENT IS GIVEN TO RECEIVE ALL CORRESPONDENCE FROM THE DEPARTMENT										
ELECTRONICALLY. COP				1						

Explain in your own words what you propose to accomplish with this transfer application, and why: This transfer will move acreage that is under utilized from the corners around existing pivots and will fill in an area on an existing pivot that currently does not have rights associated with it.

If you need additional space, continue on a separate piece of paper and attach to the application as "Attachment 1".

Check One Box

\bowtie	By signing this application, I understand that, upon receipt of the draft preliminary determination and prior to
	Department approval of the transfer, I will be required to provide landownership information and evidence that I am
	authorized to pursue the transfer as identified in OAR 690-380-4010(5); OR
	one of the state o
	municipality or a predecessor; OR
	I affirm the applicant is an entity with the authority to condemn property and is acquiring by condemnation the
	property to which the water right proposed for transfer is appurtenant and have supporting documentation.
	DECEIVED

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By my signature below, I confirm that I understand:

- Prior to Department approval of the transfer application, I may be required to submit payment to the Department for publication of a notice in a newspaper with general circulation in the area where the water right is located, once per week for two consecutive weeks. If more than one qualifying newspaper is available, I suggest publishing the notice in the following newspaper: Burns Times-Herald.
- Amendments to the application may only be made in response to the Department's Draft Preliminary Determination (DPD). The applicant will have a period of at least 30 days to amend the application to address any issues identified by the Department in the DPD, or to withdraw the application. Note that amendments may be subject to additional fees, pursuant to ORS 536.050.
- Failure to complete an approved change in place of use and/or change in character of use, will result in loss of the water right (OAR 690-380-6010).
- Refunds may only be granted upon request and, as set forth in ORS 536.050(4)(a), if the Director determines that a

refund of all or part of a fee is of the Department.	appropria	te in the interests o	f fairness to	the public or nec	essary to corre	ect an error
I (we) affirm that the information	on contain	ed in this application	on is true a	nd accurate.		RECEIVED
Applicant signature			RRICK W	AALKES Title if applicable)	11-1-23 Date	NOV 2 7 2023
Applicant signature	kes		_	WAALKES Title if applicable)	11 <u>~ 1-23</u> Date	OWRD
Is the applicant the sole owner of located? ⊠ Yes ☐ No*	of the land	on which the wate	r right, or p	ortion thereof, pro	posed for trai	nsfer is
*If NO, include signatures of all de attach affidavits of consent (and r water right(s) were conveyed.	eeded lande mailing and	owners (and mailing I/or e-mail addresses	and/or e-mo s) from all la	ail addresses if diffe ndowners or individ	erent than the d duals/entities t	applicant's) or o which the
Check the following boxes that o						
The applicant is response sent to the applicant.						
The receiving landowner issued. Copies of notice	er will be ress and corr	esponsible for comp espondence should	oleting the p be sent to	oroposed change(s this landowner.) after the fina	al order is
Both the receiving land and correspondence sh	owner and ould be se	applicant will be re nt to this landowne	esponsible f er and the a	or completion of copplicant.	hange(s). Cop	ies of notices
At this time, are the lands in this	s transfer a	application in the pr	ocess of be	ing sold? Tyes	⊠ No	
If YES, and you know who the below. If you do not know wat a later date.	ne new lan	downer will be, ple	ase comple	te the receiving la	ndowner infor	mation table o be filed for
If a property sells, the certifunless a sale agreement or						

IRRIGATION DISTRICT NAME	ADDRESS		
NA	STATE	ZIP	
CITY	STATE	211	
Check here if water for any of the	e rights supplied under a wa	er service agreement or oth	ner
contract for stored water with a	rederal agency of other enti-		
ENTITY NAME	ADDRESS		
NA			
CITY	STATE	ZIP	
CITI			
	Requirements, you must list	all county, city, municipal	
To meet State Land Use Consistency	Requirements, you must list	all county, city, municipal ter will be diverted, conveye	d or
	Requirements, you must list within whose jurisdiction was	all county, city, municipal er will be diverted, conveye	d or
To meet State Land Use Consistency	within whose jurisdiction was	all county, city, municipal ter will be diverted, conveye	d or
To meet State Land Use Consistency corporation, or tribal governments v	within whose jurisdiction wa	all county, city, municipal er will be diverted, conveye	d or
To meet State Land Use Consistency corporation, or tribal governments v	within whose jurisdiction was	t all county, city, municipal ter will be diverted, conveye	d or

NOV 2 7 2023 OWRD

NA

Part 5 of 5 – Water Right Information

Please use a separate Part 5 for each water right being changed. See instructions on page 6, to copy and paste additional Part 5s, or to add additional rows to tables within the form.

CERTIFICATE # 91669

Description of Water Delivery System

System capacity: 2.98 cubic feet per second (cfs) OR gallons per minute (gpm)

Describe the current water delivery system or the system that was in place at some time within the last five years. Include information on the pumps, canals, pipelines, and sprinklers used to divert, convey, and apply the water at the authorized place of use. Water is pumped from Wells 1 and 3 into a mainline where it is distributed to 2 pivots and a series of wheel lines on the place of use

Table 1. Location of Authorized and Proposed Point(s) of Diversion (POD) or Appropriation (POA) (Note: If the POD/POA name is not specified on the certificate, assign it a name or number here.)

POD/POA Name or Number	Is this POD/POA Authorized on the Certificate or is it Proposed?	If POA, OWRD Well Log ID# (or Well ID Tag # L)	Twp		Rng		Rng		Sec	% %		Sec %:		% %		Tax Lot, DLC or Gov't Lot	Measured Distances (from a recognized survey corner)	
Well 1	Authorized Proposed	HARN 1831	41	S	35	E	16	sw	sw	401	50.00' NORTH AND 50.00' EAST OF SOUTHWEST CORNER SECTION 16							
Well 3	Authorized Proposed	HARN 50924 L-37269	41	s	35	E	16	sw	sw	401	10.00' NORTH AND 1257.00' EAST OF SOUTHWEST CORNER SECTION 16							

Check all type(s) of change(s) proposed below (change "CODES" are provided in parentheses): Supplemental Use to Primary Use (S to P) Place of Use (POU) Point of Appropriation/Well (POA) Character of Use (USE) Additional Point of Appropriation (APOA) Point of Diversion (POD) Substitution (SUB) Additional Point of Diversion (APOD) Government Action POD (GOV) Surface Water POD to Ground Water POA (SW/GW) Will all of the proposed changes affect the entire water right? Yes Complete only the Proposed ("to" or "on" lands) section of Table 2 on the next page. Use the "CODES" listed above to describe the proposed changes. Complete all of Table 2 to describe the portion of the water right to be changed. ⊠ No

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Please use and attach additional pages of Table 2 as needed. See page 6 for instructions.

Contact the Department at 503-986-0900 and ask for Transfer Staff. Do you have questions about how to fill-out the tables?

Table 2. Description of Changes to Water Right Certificate # 91669

List the change proposed for the acreage in each ½ ½. If more than one change is proposed, specify the acreage associated with each change. If there is more than one POD/POA involved in the proposed changes, specify the acreage associated with each POD/POA.

					_	_	_	T				
	Priority Date		1901	1901	6/7/1977	6/7/1977	6/7/1977					
HANGES	POD(s)/ POA(s) to be used (from Table 1)		POD #5	POD #6	Well 1 Well 3	Well 1 Well 3	Well 1 Well 3					
PROPOSED (the "to" or "on" lands) The listing as it would appear AFTER PROPOSED CHANGES are made.	New Type of USE				Irrigation	Irrigation	Irrigation					
or "on TER PF le.	Acres		10.0	5.0	5.86	0.58	0.21					6.65
the "to" or opear AFTI are made.	Gvt Tax Lot Lot or Acres DLC		. 44									CRES:
SED (thus)	Tax Lol		500	500	400	401	401					TOTAL ACRES:
ROPO s it wo	*		V NW	V NW	NE NE	Z Z	N SE					7
Sting a	Sec		1 Niw	2 SW	16 NW	16 SW	16 NW					
The li	Rng		E	3	ш	ш	ш					
			6 S	8	S 35	S 35	\$ 35					
	TWP		2	7	41	41	41			Value to 5		
Proposed	Changes (see "CODES" from previous page)	EXAMPLE	god//nod		POU							
IGES	Priority Date		1901	1	6/7/197 7	6/7/197 7	6/7/197	6/7/197	6/7/197 7			
AUTHORIZED (the "from" or "off" lands) The listing that appears on the certificate BEFORE PROPOSED CHANGES			POD #1 POD #2		Well 1 Well 3							
AUTHORIZED (the "from" or "off" lands) appears on the certificate BEFORE PROP	Type of USE listed on Certificate		irrigation		Irrigation	Irrigation	Irrigation	Irrigation	Irrigation			
from" c ficate E	Acres		15.0		0.44	4.19	0.39	0.11	1.52			6.65
ZED (the "In the certi	Got Tax LotLot or DLC		100		400	401	300	401	401			TOTAL ACRES:
HORIZ ars o			NN N		NE 4	NE 2	3	N N	SE ,			TOTA
AUT t appe	74		N. S.		N N	SW	3	SE	3			
g that	Sec		15		16	16	16	16	16			
listin	Rng S		ш		ш	ш	ш	2 E	2 E			-
The			6		S 35	S 35	\$ 35	\$ 35	S 35			
	Twp		7		41	41	41	41	41			

Additional remarks: NA.

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Permanent Transfer Application Form – Page 8 of 12

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For Place of Use or Character of Use Changes

Are there other water right certificates, water use permits or ground water registrations associated with the "from" or the "to" lands? \square Yes \boxtimes No

If YES, list the certificate, water use permit, or ground water registration numbers: NA.

rsuant to ORS 540.510, any "layered" water use such as an irrigation right that is supplemental to primary right proposed for transfer must be included in the transfer or be cancelled. Any change to a ground water registration must be filed separately in a ground water registration modification application.

For Substitution (ground water supplemental irrigation will be substituted for surface water primary irrigation)

Ground water supplemental Permit or Certificate # NA; Surface water primary Certificate # NA.

NOV 2 7 2023

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For a change from Supplemental Irrigation Use to Primary Irrigation Use

Identify the primary certificate to be cancelled. Certificate # NA

For a change in point(s) of appropriation (well(s)) or additional point(s) of appropriation:

 \boxtimes

Well log(s) are attached for each authorized and proposed well(s) that are clearly labeled and associated with the corresponding well(s) in Table 1 above and on the accompanying application map.

Tip: You may search for well logs on the Department's web page at: http://apps.wrd.state.or.us/apps/gw/well_log/Default.aspx

AND/OR



Describe the construction of the authorized and proposed well(s) in Table 3 for any wells that do not have a well log. For *proposed wells not yet constructed or built*, provide "a best estimate" for each requested information element in the table. The Department recommends you consult a licensed well driller, geologist, or certified water right examiner to assist with assembling the information necessary to complete Table 3.

Table 3. Construction of Point(s) of Appropriation

Any well(s) in this listing must be clearly tied to corresponding well(s) described in Table 1 and shown on the accompanying application map. Failure to provide the information will delay the processing of your transfer application until it is received. The information is necessary for the department to assess whether the proposed well(s) will access the same source aquifer as the authorized point(s) of appropriation (POA). The Department is prohibited by law from approving POA changes that do not access the same source aquifer.

Proposed or Authorized POA Name or Number	Is well already built? (Yes or No)	If an existing well: OWRD Well ID Tag No. L	Total well depth	Casing Diameter	Casing Intervals (feet)	Intervals depth(s)		Static water level of completed well (in feet)	Source aquifer (sand, gravel, basalt, etc.)	Well -specific rate (cfs or gpm). If less than full rate of water right
Well 1	yes	HARN 1831	296	16"	0-296	0-20	90-286	38	gravel	2.98
Well 3	yes	HARN 50924 L-37269	460	16"	+2-100	0-39	100-460	38	sand & gravel	2.98

Please use a separate Part 5 for each water right being changed. See instructions on page 6, to copy and paste additional Part 5s, or to add additional rows to tables within the form.

CERTIFICATE # 91670

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Description of Water Delivery System

NOV 2 7 2023

System capacity: 1.73 cubic feet per second (cfs) OR

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____ gallons per minute (gpm)

Describe the current water delivery system or the system that was in place at some time within the last five years. Include information on the pumps, canals, pipelines, and sprinklers used to divert, convey, and apply the water at the authorized place of use. Water is pumped from Wells 1 and 3 into a mainline where it is distributed to 2 pivots and a series of wheel lines on the place of use

Table 1. Location of Authorized and Proposed Point(s) of Diversion (POD) or Appropriation (POA) (Note: If the POD/POA name is not specified on the certificate, assign it a name or number here.)

POD/POA Name or Number	Is this POD/POA Authorized on the Certificate or is it Proposed?	If POA, OWRD Well Log ID# (or Well ID Tag # L)	Tv	Twp		ng	Sec	% %		Tax Lot, DLC or Gov't Lot	Measured Distances (from a recognized survey corner)
Well 1	Authorized Proposed	HARN 1831	41	S	35	E	16	sw	sw	401	50.00' NORTH AND 50.00' EAST OF SOUTHWEST CORNER SECTION 16
Well 3	Authorized Proposed	HARN 50924 L-37269	41	s	35	E	16	sw	sw	401	10.00' NORTH AND 1257.00' EAST OF SOUTHWEST CORNER SECTION 16

1								
Check	all type(s) of ch	nange(s) prop	osed be	ow (cha	nge "	CODES" are provided in parentheses):		
\boxtimes	Place of Use	(POU)				Supplemental Use to Primary Use (S to P)		
	Character of	Use (USE)				Point of Appropriation/Well (POA)		
	Point of Dive	ersion (POD)				Additional Point of Appropriation (APOA)		
	Additional P	oint of Divers	ion (APO	D)		Substitution (SUB)		
	Surface Wat POA (SW/GV	er POD to Gro V)	ound Wa	ter		Government Action POD (GOV)		
Will all	of the propos	ed changes a	ffect the	entire w	/ater	right?		
Yes	Yes Complete only the Proposed ("to" or "on" lands) section of Table 2 on the next page. Use the "CODES" listed above to describe the proposed changes.							
⊠ No	Complete all	of Table 2 to	describe	the por	tion (of the water right to be changed.		

Please use and attach additional pages of Table 2 as needed. See page 6 for instructions.

Contact the Department at 503-986-0900 and ask for Transfer Staff. Do you have questions about how to fill-out the tables?

Table 2. Description of Changes to Water Right Certificate # 91670

List the change proposed for the acreage in each 3/2. If more than one change is proposed, specify the acreage associated with each change. If there is more than one POD/POA involved in the proposed changes, specify the acreage associated with each POD/POA.

	Priority Date		1901	1901	6/25/1964	6/25/1964						
CHANGES	POD(s)/ POA(s) to be used (from Table 1)		POD #5	9# QOd	Well 1 Well 3	Well 1 Well 3						
PROPOSED (the "to" or "on" lands) The listing as it would appear AFTER PROPOSED CHANGES are made.	New Type of POA(s) to be used (from Table 1)				Irrigation	Irrigation						
or "or FTER P de.	res		10.0	5.0	0.43	12.57						13.00
the "to" or opear AFTI are made.	Gvt Lot or DLC		wi									RES:
SED (th	Gvt Tax Lot Lot or DLC		200	200	400	400						TOTAL ACRES:
ROPOS it wou	% % %		N.	NW	, NE	Š			-			1
P ng as			NN N	MS.	N N	R						
e listi	Sec		-	7	E 16	E 16						
Ţ	Rng		9 6	о e	35 E	35 E						
	Twp		2 5	2 8	41 S	41 S						
Proposed	CODES" from previous	EXAMPLE	PoU/Pob		Pou			300 200 200 200 200 200 200 200 200 200		10 11 11 11 11 11 11 11 11 11 11 11 11 1		
IGES	Priority Date		1901		6/25/19 64	6/25/19 64						
AUTHORIZED (the "from" or "off" lands) The listing that appears on the certificate BEFORE PROPOSED CHANGES	POD(s) or POA(s) (name or number from Table 1)		irrigation POD #1 POD		Well 1 Well 3	Well 1 Well 3						
AUTHORIZED (the "from" or "off" lands) appears on the certificate BEFORE PROP	Type of USE listed on Certificate		Irrigation		Irrigation	Irrigation						
from" dificate	Acres		15.0		1.47	11.53	,					13.00
ED (the " the cert	Gvt Tax LotLot or DLC		0		1	1						TOTAL ACRES:
ORIZE rs on	Z × ×		100		/ 401	401					-	OTAL
AUTH(% %		NE NW		SE SW	SW SE						F
that	v		15		16 S	16 S'					+	
sting	Sec		ч		E 1	Е 1						1
The li	~		ø		35	35						
	Twp		. S		41 S	41 S						-

Additional remarks: NA.

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For Place of Use or Character of Use Changes

Are there other water right certificates, water use permits or ground water registrations associated with the "from" or the "to" lands? \square Yes \boxtimes No

If YES, list the certificate, water use permit, or ground water registration numbers: NA.

, · , · ', '

Pursuant to ORS 540.510, any "layered" water use such as an irrigation right that is supplemental to a primary right proposed for transfer must be included in the transfer or be cancelled. Any change to a ground water registration must be filed separately in a ground water registration modification application.

For Substitution (ground water supplemental irrigation will be substituted for surface water primary irrigation)

Ground water supplemental Permit or Certificate # <u>NA;</u> Surface water primary Certificate # <u>NA.</u> RECEIVED

NOV 2 7 2023

For a change from Supplemental Irrigation Use to Primary Irrigation Use

OWRD

Identify the primary certificate to be cancelled. Certificate # NA

For a change in point(s) of appropriation (well(s)) or additional point(s) of appropriation:

 \boxtimes

Well log(s) are attached for each authorized and proposed well(s) that are clearly labeled and associated with the corresponding well(s) in Table 1 above and on the accompanying application map.

Tip: You may search for well logs on the Department's web page at: http://apps.wrd.state.or.us/apps/gw/well_log/Default.aspx

AND/OR



Describe the construction of the authorized and proposed well(s) in Table 3 for any wells that do not have a well log. For *proposed wells not yet constructed or built*, provide "a best estimate" for each requested information element in the table. The Department recommends you consult a licensed well driller, geologist, or certified water right examiner to assist with assembling the information necessary to complete Table 3.

Table 3. Construction of Point(s) of Appropriation

Any well(s) in this listing must be clearly tied to corresponding well(s) described in Table 1 and shown on the accompanying application map. Failure to provide the information will delay the processing of your transfer application until it is received. The information is necessary for the department to assess whether the proposed well(s) will access the same source aquifer as the authorized point(s) of appropriation (POA). The Department is prohibited by law from approving POA changes that do not access the same source aquifer.

Proposed or Authorized POA Name or Number	Is well already built? (Yes or No)	If an existing well: OWRD Well ID Tag No. L	Total well depth	Casing Diameter	Casing Intervals (feet)	Seal depth(s) (intervals)	Perforated or screened intervals (in feet)	Static water level of completed well (in feet)	Source aquifer (sand, gravel, basalt, etc.)	Well-specific rate (cfs or gpm). If less than full rate of water right
Well 1	yes	HARN 1831	296	16"	0-296	0-20	90-286	38	gravel	1.73
Well 3	yes	HARN 50924 L-37269	460	16"	+2-100	0-39	100-460	38	sand & gravel	1.73

Application for Water Right **Transfer**

Evidence of Use Affidavit



Oregon Water Resources Department 725 Summer Street NE, Suite A Salem, Oregon 97301-1266 (503) 986-0900 www.wrd.state.or.us

Please print legibly or type. Be as specific as possible. Attach additional pages if you need more spacing.

Supporting documentation must be attached.

				_					
State of (Oregon)						
County o	of Harn	ey) ss)						
	ick Waalke	,	, in my	capacity	as Per	mit Holde	r	,	
mailing a	iddress13	3549 Fields							_
telephon	e number (_	503) 55	0-4799		_, being f	irst duly sw	orn depose an	d say:	
1. N	My knowledg	ge of the exer	cise or statu	s of the v	vater righ	it is based o	n (check one):		
	Perso	onal observati	on		Professi	onal expert	ise		
2. 1	attest that:								
	⊠ Wate	er was used du	iring the pre	evious fiv	e years o	n the entire	place of use f	or	
	Certif	ficate # <u>916</u>	<u>69 & 9167</u>	<u>'0</u> ; OR					
	My kı	nowledge is s	pecific to th	e use of v	water at t	he followin	g locations wit	hin the last five y	ears:
C	Certificate #	Township	Range	Mer	Sec	1/4 1/4	Gov't Lot or DLC	Acres (if applicable)	
							OF DLC	(ii applicable)	
				-					_
									_
-									_
OR									
	Confirming Co						ast five years;		
		the water righ e number is: _					in the last five	years. The	
								eased instream.);	OR
	_	ht is not subje utted under C				tation that	a presumption	of forfeiture for	non-use
v	Water has be	en used at the	e actual curi	ent poin	t of diver		ropriation for r	more than	RECEIVED
1	LO years for C	Certificate # _		(Fo	r Historic	POD/POA 1	ransfers)		NOV 2 7 2023
			(c	ontinues	on rever	se side)			OWRD

Revised 7/1/2021

Evidence of Use Affidavit - Page 1 of 2

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- 3. The water right was used for: (e.g., crops, pasture, etc.): crops/pasture
- 4. I understand that if I do not attach one or more of the documents shown in the table below to support the above statements, my application will be considered incomplete.

-2	
Signature of Affian	+

///14/23

Signature of Affiant

Signed and sworn to (or affirmed) before me this 10 day of 100 day of 100 .



My Commission Expires: March 24, 2020

Supporting Documents	Examples
Copy of a water right certificate that has been issued within the last five years. (not a remaining right certificate)	Copy of confirming water right certificate that shows issue date
Copies of receipts from sales of irrigated crops or for expenditures related to use of water	 Power usage records for pumps associated with irrigation use Fertilizer or seed bills related to irrigated crops Farmers Co-op sales receipt
Records such as FSA crop reports, irrigation district records, NRCS farm management plan, or records of other water suppliers	 District assessment records for water delivered Crop reports submitted under a federal loan agreement Beneficial use reports from district IRS Farm Usage Deduction Report Agricultural Stabilization Plan CREP Report
Aerial photos containing sufficient detail to establish location and date of photograph	Multiple photos can be submitted to resolve different areas of a water right. If the photograph does not print with a "date stamp" or without the source being identified, the date of the photograph and source should be added. Sources for aerial photos: OSU –www.oregonexplorer.info/imagery OWRD – www.wrd.state.or.us Google Earth – earth.google.com TerraServer – www.terraserver.com
Approved Lease establishing beneficial use within the last 5 years	Copy of instream lease or lease number

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BURNS OFFICE TELEPHONE (541) 573-2061 OROVADA SERVICE CENTER (775) 272-3336

> GARRICK WAALKES KATIE WAALKES 13549 FIELDS DENIO RD FIELDS OR 97710-8011

- PAYMENTS MUST BE RECEIVED OR POSTMARKED BY THE DUE DATE TO RECEIVE THE 20% DISCOUNT.
- FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM MONTHLY PAYMENT. IF YOU DON'T GET A BILL, CALL HEC.

≻	Billing Date	05/05/2022	
IAR	Billing Forward		0.00
BILLING SUMMARY	Current Billing		757.27
NG S	Discount if Paid by	05/25/2022	-151.45
LLI	Amount Due if Paid by	05/25/2022	605.82
B	Amount Due After	05/25/2022	757.27

Page 1 of 1

Account #: 73001

Ac	count # Meter #	R	M	Previous Reading	Present Reading	KWH Used	Energy Charge	Other Charge	Security Light
	Service Description	TE	¥ [Service From:	Service To:	Demand Used	Demand/HP Charge	Tax Charge	Gross* Amount
73001	80044775 200 HP	IR1 RE	40.0 G	28297 12/01/21	28447 05/01/22	6000 160	495.00		495.00*
72901	78546002 50 HP	IR1 NE	1.0 W	335597 03/15/22	338776 05/01/22	3179 49	262.27		262.27 *

od online 5/19/22 10: 146058 Frans Auth code: 2586

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NOV 2 7 2023

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Payments Received Since Last Billing \$10.56

Return This Portion With Your Payment

Account #	Meter	Service Description			
73001	80044775	200 HP			
72901	78546002	50 HP			

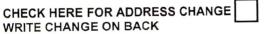
Amount Due	605.82	
Amount Paid		
PAST DUE AFTER	05/25/2022	02

Page 1 of 1 INV # 1920 ACCOUNT NAME: GARRICK WAALKES

Harney Electric Cooperative, Inc. PO Box 587 Hines, Oregon 97738-0587



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> GARRICK WAALKES KATIE WAALKES 13549 FIELDS DENIO RD FIELDS OR 97710-8011

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Y	Billing Date	06/06/2022	
MAR	Billing Forward		0.00
UM	Current Billing		5,870.98
IG S	Discount if Paid by	06/25/2022	-1,174.20
BILLING SUMMARY	Amount Due if Paid by	06/25/2022	4,696.78
В	Amount Due After	06/25/2022	5,870.98

Page 1 of 1

Account #: 73001

Accou	ınt#	Meter #	RA	M	Previous Reading	Present Reading	KWH Used	Energy Charge	Other Charge	Security Light
Se	ervice Desc	ription	TE	Ĺ	Service From:	Service To:	Demand Used	Demand/HP Charge	Tax Charge	Gross* Amount
73001	200 HP	80044775	IR1 RE	40.0 G	28447 05/01/22	30012 06/01/22	62600 160	4,538.50		4,538.50 *
72901	50 HP	78546002	IR1 RE	1.0 EG	338776 05/01/22	357155 06/01/22	18379 49	1,332.48		1,332.48 *

of orline 122

NOV 2 7 2023

Payments Received Since Last Billing \$605.82

Return This Portion With Your Payment

Account #	Meter	Service Description
73001	80044775	200 HP
72901	78546002	50 HP

Amount Due	4,696.78	
Amount Paid		
PAST DUE AFTER	06/25/2022	02

Page 1 of 1 INV # 1920 ACCOUNT NAME: GARRICK WAALKES

Harney Electric Cooperative, Inc. PO Box 587 Hines, Oregon 97738-0587



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1			
,	Billing Date	07/06/2022	я
2	Billing Forward		0.00
	Current Billing		3,913.04
VO AMMILIO CIVILLIA	Discount if Paid by	07/25/2022	-782.61
	Amount Due if Paid by	07/25/2022	3,130.43
10	Amount Due After	07/25/2022	3,913.04

Account #: 73001

Page 1 of 1

Account #	Meter#	RA	M	Previous Reading	Present Reading	KWH Used	Energy Charge	Other Charge	Security Light
Service	Description	Î	Ľ	Service From:	Service To:	Demand Used	Demand/HP Charge	Tax Charge	Gross* Amount
73001	80044775 200 HP	IR1 RI	40.0 EG	30012 06/01/22	30974 07/01/22	38480 160	,		2,789.80 *
72901	78546002 50 HP	IR1 RI	1.0 EG	357155 06/01/22	372648 07/01/22	15493 49	1,123.24		1,123.24*

pd online for 7/22/22 W/ BEO

NOV 2 7 2023

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Payments Received Since Last Billing \$4,696.78

Return This Portion With Your Payment

Account #	Meter	Service Description			
73001	80044775	200 HP			
72901	78546002	50 HP			

Amount Due	3,130.43	
Amount Paid		
PAST DUE AFTER	07/25/2022	02

Page 1 of 1 INV # 1920 ACCOUNT NAME: GARRICK WAALKES

Harney Electric Cooperative, Inc. PO Box 587 Hines, Oregon 97738-0587



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У	Billing Date	08/04/2022	
MAR	Billing Forward		0.00
Z N	Current Billing		9,668.89
NG S	Discount if Paid by	08/25/2022	-1,933.78
BILLING SUMMARY	Amount Due if Paid by	08/25/2022	7,735.11
В	Amount Due After	08/25/2022	9,668.89

Page 1 of 1

Account #: 73001

Accou	nt# Me	ter#	R	M	Previous Reading	Present Reading	KWH Used	Energy Charge	Other Charge	Security Light
Sei	rvice Description	on	A T E	Ť	Service From:	Service To:	Demand Used	Demand/HP Charge	Tax Charge	Gross* Amount
73001	800- 200 HP	44775	IR1 REC	40.0 3	30974 07/01/22	33754 08/01/22	111200 161	8,062.00		8,062.00 *
72901	785 50 HP	46002	IR1 REC	1.0	372648 07/01/22	394812 08/01/22	22164 49	1,606.89		1,606.89 *

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Payments Received Since Last Billing \$3,130.43

Account #	Meter	Service Description
73001	80044775	200 HP
72901	78546002	50 HP

Return This Portion With Your Payment

		1
Amount Due	7,735.11	
Amount Paid		
PAST DUE AFTER	08/25/2022	02

Page 1 of 1

INV # 1920

ACCOUNT NAME: GARRICK WAALKES

Harney Electric Cooperative, Inc. PO Box 587 Hines, Oregon 97738-0587



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_			
_	Billing Date	09/07/2022	
MAR	Billing Forward		0.00
N N	Current Billing		8,696.67
NG S	Discount if Paid by	09/25/2022	-1,739.33
BILLING SUMMARY	Amount Due if Paid by	09/25/2022	6,957.34
В	Amount Due After	09/25/2022	8,696.67

Account #: 73001

Account #: 7300	1						Pa	age 1 of 1	
Account #	Meter#	RA	MU	Previous Reading	Present Reading	KWH Used	Energy Charge	Other Charge	Security Light
Service	Description	T E	L	Service From:	Service To:	Demand Used	Demand/HP Charge	Tax Charge	Gross* Amount
73001	80044775 200 HP	IR1 RE	40.0 EG	33754 08/01/22	36290 09/01/22	101440 161	7,354.40		7,354.40 *
72901	78546002 50 HP	IR1 RE	1.0 G	394812 08/01/22	413326 09/01/22	18514 49	,		1,342.27 *

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Payments Received Since Last Billing \$7,735.11

Return This Portion With Your Payment

Account#	Meter	Service Description
73001	80044775	200 HP
72901	78546002	50 HP

Amount Due	6,957.34	
Amount Paid		
PAST DUE AFTER	09/25/2022	02

INV # 1920 Page 1 of 1 **ACCOUNT NAME: GARRICK WAALKES**

> Harney Electric Cooperative, Inc. PO Box 587 Hines, Oregon 97738-0587



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HARNEY ELECTRIC COOPERATIVE INC. 277 Lottery Lane ● PO Box 587 Hines, Oregon 97738-0587

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>	Billing Date	10/05/2022	
BILLING SUMMARY	Billing Forward		0.00
NO.	Current Billing		6,327.80
NG S	Discount if Paid by	10/25/2022	-1,265.56
	Amount Due if Paid by	10/25/2022	5,062.24
В	Amount Due After	10/25/2022	6,327.80

Page 1 of 1

Acco	unt	#:	73001	

Account #	Meter#	R	M	Previous Reading	Present Reading	KWH Used	Energy Charge	Other Charge	Security Light
Service I	Description	Ī	L T	Service From:	Service To:	Demand Used	Demand/HP Charge	Tax Charge	Gross* Amount
73001	80044775 00 HP	IR1 RI	40.0 EG	36290 09/01/22	37936 10/01/22	65840 161	4,773.40		4,773.40 *
72901 5	78546002 0 HP	IR1 RE	1.0 EG	413326 09/01/22	434766 10/01/22	21440 47	1,554.40		1,554.40 *

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Payments Received Since Last Billing \$6,957.34

Return This Portion With Your Payment

Account #	Meter	Service Description
73001	80044775	200 HP
72901	78546002	50 HP

Amount Due	5,062.24	
Amount Paid		
PAST DUE AFTER	10/25/2022	02

Page 1 of 1 INV # 1920 ACCOUNT NAME: GARRICK WAALKES

Harney Electric Cooperative, Inc. PO Box 587 Hines, Oregon 97738-0587

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HARNEY ELECTRIC COOPERATIVE INC. 277 Lottery Lane ♦ PO Box 587 Hines, Oregon 97738-0587

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BURNS OFFICE TELEPHONE (541) 573-2061 OROVADA SERVICE CENTER (775) 272-3336 GARRICK WAALKES KATIE WAALKES 13549 FIELDS DENIO RD FIELDS OR 97710-8011

605.82 757.27 757.27 -151.45 FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM MONTHLY PAYMENT. IF YOU DON'T GET A BILL, CALL HEC. PAYMENTS MUST BE RECEIVED OR POSTMARKED
 BY THE DUE DATE TO RECEIVE THE 20% DISCOUNT. Discount if 05/25/2022 Paid by Amount Due if 05/25/2022 Paid by 05/05/2022 Amount Due After 05/25/2022 Billing Forward **Current Billing** Billing Date

Page 1 of 1

Account #: 73001

Acco	Account #	Meter #	R4	≅⊃	Previous	Present Reading	KWH Used	Energy	Other	Security
Ŋ	Service Description	scription	:⊢w	<u></u>	Service From:	Service To:	Demand	Demand/HP Charge	Tax Charge	Gross* Amount
73001		80044775	IR1	40.0	28297	28447	0009	495.00		2
	200 HP	4	REG	9	12/01/21	05/01/22	160			495.00 *
72901		78546002	R F	1.0	335597	338776	3179	262.27		
	50 HP	-	NEW	>	03/15/22	05/01/22	49			262.27 *

puth code: 2586 8504 pt 50/ 51/5.

Payments Received Since Last Billing \$10.56

Return This Portion With Your Payment

Amount Due	605.82
Amount Paid	
PAST DUE AFTER 05	05/25/2022
Page 1 of 1 ACCOUNT NAME: GARRICK WAALKES	INV # 1920 ES

Service Description

Meter

Account #

80044775 200 HP

78546002 50 HP

72901 73001

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Harney Electric Cooperative, Inc. PO Box 587 Hines, Oregon 97738-0587

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GARRICK WAALKES KATIE WAALKES 13549 FIELDS DENIO RD FIELDS OR 97710-8011

PAYMENTS MUST BE RECEIVED OR POSTMARKED
 BY THE DUE DATE TO RECEIVE THE 20% DISCOUNT.

FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM MONTHLY PAYMENT. IF YOU DON'T GET A BILL, CALL HEC.

0.00 5,870.98 -1,174.20 5,870.98 4,696.78 06/06/2022 Amount Due if 06/25/2022 Paid by 06/25/2022 Amount Due After 06/25/2022 Discount if Paid by Billing Forward **Current Billing** Billing Date

Page 1 of 1

Account # Meter # Service Description 80044775	α4⊢ ≅⊃⊣	Previous	Present				
Service Description 80044775		Leaning	Keading	KWH	Energy	Other Charge	Security
80044775 200 HP	<u> </u>	Service From:	Service To:	Demand	Demand/HP Charge	Tax Charge	Gross* Amount
	IR1 40.0 REG	28447 05/01/22	30012 06/01/22	62600 160	4,538.50		4,538.50*
72901 78546002 I	IR1 1.0 REG	338776 05/01/22	357155 06/01/22	18379	1,332.48		1,332.48*

Payments Received Since Last Billing \$605.82

Return This Portion With Your Payment

Account #	Meter	Service Description
73001	80044775	200 HP
72901	78546002	50 HP

Amount Due	4,696.78	
Amount Paid		
PAST DUE AFTER	06/25/2022	02
Page 1 of 1 ACCOUNT NAME: GARRICK WAALKES	INV # 1920 VAALKES	

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OWNED BY THOSE WE SERVI BURNS OFFICE TELEPHONE (541) 573-2061 OROVADA SERVICE CENTER (775) 272-3336

GARRICK WAALKES KATIE WAALKES 13549 FIELDS DENIO RD FIELDS OR 97710-8011

| FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM MONTHLY PAYMENT. IF YOU DON'T GET A BILL, CALL HEC. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.

Page 1 of 1

Account #: 73001

Account #	nt# Meter#	r# A	≅⊃	Previous	Present	KWH	Energy	Other	Security
Ser	Service Description	-ш	⊣⊢	Service From:	Service To:	Demand	Demand/HP Charge	Tax Charge	Gross* Amount
73001	80044775	R	40.0	30012	30974	38480			
	200 HP	2	REG	06/01/22	07/01/22	160			2,789.80 *
72901	78546002	002 IR1	1.0	357155	372648	15493	1,123.24		
	50 HP	R	REG	06/01/22	07/01/22	49			1,123.24*

pd online for 7/22/22

Payments Received Since Last Billing \$4,696.78

Return This Portion With Your Payment

Account #	Meter	Service Description
73001	80044775	200 HP
72901	78546002	50 HP

8		2 02	٥
3,130.43		07/25/2022	INV # 1920
က	`	7/20	Z
		2	
an(aid	E AFTE	_
Amount Due	Amount Paid	PAST DUE AFTER	Page 1 of 1
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ACCOUNT NAME: GARRICK WAALKES

Harney Electric Cooperative, Inc. PO Box 587 Hines, Oregon 97738-0587 

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OWNED BY THOSE WE SERVE

BURNS OFFICE TELEPHONE (541) 573-2061 OROVADA SERVICE CENTER (775) 272-3336

GARRICK WAALKES KATIE WAALKES 13549 FIELDS DENIO RD FIELDS OR 97710-8011

9,668.89 0.00 7,735.11 -1,933.78 9,668.89 PAYMENTS MUST BE RECEIVED OR POSTMARKED BY THE DUE DATE TO RECEIVE THE 20% DISCOUNT. FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM MONTHLY PAYMENT. IF YOU DON'T GET A BILL, CALL HEC. | Billing Forward | Billing Forward | Billing Forward | Current Billing | Discount if | 08/25/2022 | Amount Due if 08/25/2022 | Amount Due After 08/25/2022 | Amount Due After 08/25/2022 | 08/04/2022 Billing Date

Page 1 of 1

Account #: 73001

Account #	Meter #	~ <	Σ⊃	Previous	Present Reading	KWH	Energy	Other	Security
Service Description	sscription	⊢Ш	- -1≻	Service From:	Service To:	Demand	Demand/HP Charge	Tax Charge	Gross* Amount
73001	80044775	IR1	40.0	30974	33754	111200	8,062.00		
200 HP	H.	REG	m	07/01/22	08/01/22	161			8,062.00 *
72901	78546002	IR1	1.0	372648	394812	22164	1,606.89		
50 HP	4	REG	(D	07/01/22	08/01/22	49			1,606.89*

Payments Received Since Last Billing \$3,130.43

Account #	Meter	Service Description
73001	80044775	200 HP
72901	78546002	50 HP

1		1	02	
/	7,735.11		08/25/2022	INV # 1920
\		/		
	Amount Due	Amount Paid	PAST DUE AFTER	Page 1 of 1
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Return This Portion With Your Payment

rage 1 of 1 ACCOUNT NAME: GARRICK WAALKES

Harney Electric Cooperative, Inc. PO Box 587 Hines, Oregon 97738-0587



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OWNED BY THOSE WE SERVE

BURNS OFFICE TELEPHONE (541) 573-2061 OROVADA SERVICE CENTER (775) 272-3336

GARRICK WAALKES KATIE WAALKES 13549 FIELDS DENIO RD FIELDS OR 97710-8011

0.00 PAYMENTS MUST BE RECEIVED OR POSTMARKED
 BY THE DUE DATE TO RECEIVE THE 20% DISCOUNT. -1,739.33 6,957.34 8,696.67 • FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM MONTHLY PAYMENT. IF YOU DON'T GET A BILL, CALL HEC. 8,696.67 Amount Due if 09/25/2022 Paid by 09/25/2022 Amount Due After 09/25/2022 09/07/2022 Discount if Paid by Billing Forward Current Billing Billing Date

Account #: 73001

Page 1 of 1

Account #		Meter #	ĽΚ	Σ⊃	Previous	Present Reading	KWH	Energy	Other Charge	Security
Serv	Service Description	ion	⊢ш	٦ <u>-</u>	Service From:	Service To:	Demand	Demand/HP Charge	Tax	Gross*
73001	80	30044775	IR1	40.0	33754	36290	101440	7,354.40		
	200 HP		REG	'n	08/01/22	09/01/22	161			7,354,40*
72901	78.	78546002	R F3	1.0	394812	413326	18514	1.342.27		
	50 HP		REG	rn.	08/01/22	09/01/22	49			1,342.27 *

Payments Received Since Last Billing \$7,735.11

Return This Portion With Your Payment

Amount Due 6,957.34
Amount Paid
PAST DUE AFTER 09/25/2022
Page 1 of 1 ACCOUNT NAME: GARRICK WAALKES

Service Description

Account #

200 HP 50 HP

78546002 80044775 Meter

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Harney Electric Cooperative, Inc. PO Box 587 Hines, Oregon 97738-0587



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PAYMENTS MUST BE RECEIVED OR POSTMARKED BY THE DUE DATE TO RECEIVE THE 20% DISCOUNT.

OWNED BY THOSE WE SERVE

BURNS OFFICE TELEPHONE (541) 573-2061 OROVADA SERVICE CENTER (775) 272-3336

KATIE WAALKES 13549 FIELDS DENIO RD FIELDS OR 97710-8011

0.00 6,327.80 -1,265.56 FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM MONTHLY PAYMENT. IF YOU DON'T GET A BILL, CALL HEC. 5,062.24 10/05/2022 Amount Due if 10/25/2022 Paid by 10/25/2022 Discount if Paid by Billing Forward Current Billing Billing Date

Account #: 73001

6,327.80 Page 1 of 1 Amount Due After 10/25/2022

100000	(STEERS	-		
Security	Gross*		4,773.40 *	1,554.40 *
Other Charge	Tax			
Energy	Demand/HP Charge	4,773.40		1,554.40
KWH	Demand	65840	161	21440 47
Present Reading	Service To:	37936	10/01/22	434766 10/01/22
Previous Reading	Service From:	36290	09/01/22	413326 09/01/22
≅⊃	Ť	40.0	o o	0.10
≅⋖	-9	IR1	REG	IR1 REG
Meter #	scríption	80044775	<u>a</u>	78546002 P
Account #	Service Description		200 HP	50 HP
Ac	l. se	73001		72901

Payments Received Since Last Billing \$6,957.34

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Amount Due	5,062.24	
Amount Paid		
PAST DUE AFTER	10/25/2022	02
Page 1 of 1	INV # 1920	

Service Description

Meter

Account # 73001 72901

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ACCOUNT NAME: GARRICK WAALKES

Harney Electric Cooperative, Inc. PO Box 587 Hines, Oregon 97738-0587





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OWNED BY THOSE WE SERVE

BURNS OFFICE TELEPHONE (541) 573-2061 OROVADA SERVICE CENTER (775) 272-3336

CARRICK WAALKES
KATIE WAALKES
13549 FIELDS DENIO RD
FIELDS OR 97710-8011

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PAYMENTS MUST BE RECEIVED OR POSTMARKED BY THE DUE DATE TO RECEIVE THE 20% DISCOUNT.

FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM MONTHLY PAYMENT. IF YOU DON'T GET A BILL, CALL HEC.

T le			00.0	2,218.34	-443.67	1,774.67	2,218.34
Date Forward t Billing isscount if alsount bue if mount Due if ald by		05/05/2021			05/25/2021	05/25/2021	05/25/2021
Billing		Billing Date	Billing Forward	Current Billing	Discount if Paid by	Amount Due if Paid by	Amount Due After
BILLING SUMMARY	_	٨	AAN	NMI	ଓ ପା	ררוע	8

Page 1 of 1

Account #: 73001						Pa	Page 1 of 1	
Account #	Meter #	Z:	Previous	Present Reading	KWH	Energy	Other	Security
Service D	Service Description	4 7 4 4 4 4	Service	Service To:	Demand	Demand/HP Charge	Tax Charge	Gross* Amount
73001 200	80044775 200 HP	IR1 40.0 REG	19280 12/01/20	19827 05/01/21	21880 157	1,805.10		1,805.10*
72901 50	78546002 50 HP	IR1 1.0 NEW	234349 03/19/21	239358 05/01/21	5009	413.24		413.24*

Payments Received Since Last Billing \$0.00

Return This Portion With Your Payment

Account #	Meter	Service Description
73001	80044775	200 HP
72901	78546002	S0 HP

Amount Due	1,774.67	
Amount Paid		
PAST DUE AFTER	05/25/2021	02
A . F 4	14 H 1920	

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Page 1 of 1 ACCOUNT NAME: GARRICK WAALKES

Harney Electric Cooperative, Inc. PO Box 587 Hines, Oregon 97738-0587



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PAYMENTS MUST BE RECEIVED OR POSTMARKED BY THE DUE DATE TO RECEIVE THE 20% DISCOUNT.

 FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM MONTHLY PAYMENT. IF YOU DON'T GET A BILL, CALL HEC. HARNEY ELECTRIC COOPERATIVE INC. 277 Lottery Lane ● PO Box 587 Hines, Oregon 97738-0587

OWNED BY THOSE WE SERVE

BURNS OFFICE TELEPHONE (541) 573-2061 OROVADA SERVICE CENTER (775) 272-3336

0.00 -1,341.64 6,708.21 5,366.57 6,708.21 Amount Due if 06/25/2021 Paid by 06/04/2021 06/25/2021 Amount Due After 06/25/2021 Billing Forward **Current Billing** Billing Date

C-1 P-1 #

GARRICK WAALKES KATIE WAALKES 13549 FIELDS DENIO RD FIELDS OR 97710-8011

Page 1 of 1

Account #: 73001

1,378.01 * 5,330,20 Other 1,378,01 Ehergy 157 KWH 258365 06/01/21 **Present Reading** 06/01/21 239358 05/01/21 05/01/21 1.0 ZD-H REG REG R M-A 78546002 80044775 Meter # Service Description 200 HP 50 HP Account # 73001 72901

Payments Received Since Last Billing \$1,774.67

Service Description 200 HP 78546002 50 HP 80044775 Meter Account # 73001 72901

		02	
5,366.57		06/25/2021	0007 # 7040
Amount Due	Amount Paid	PAST DUE AFTER	

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Return This Portion With Your Payment

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OWNED BY THOSE WE SERVE

BURNS OFFICE TELEPHONE (541) 573-2061 OROVADA SERVICE CENTER (775) 272-3336

GARRICK WAALKES KATIE WAALKES 13549 FIELDS DENIO RD FIELDS OR 97710-8011

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PAYMENTS MUST BE RECEIVED OR POSTMARKED
 BY THE DUE DATE TO RECEIVE THE 20% DISCOUNT.

• FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM MONTHLY PAYMENT. IF YOU DON'T GET A BILL, CALL HEC.

5,285.83 4,228.66 5,285.83 -1,057.17 Amount Due If 07/25/2021 Paid by Amount Due After 07/25/2021 07/25/2021 07/06/2021 Discount if Paid by **Billing Forward Current Billing** Billing Date

Page 1 of 1

Account #: 73001	10					Pa	Page 1 of 1	
Account #	Meter #	Σ=	Previous	Present Reading	KWH	Energy	Other Charge	Security
Servic	Service Description)—H (H-W	Service From:	Service To:	Demand	Demand/HP Charge	Tax Charge	Gross* Amount
73001	80044775 200 HP	IR1 40.0 REG	21665 06/01/21	23156 07/01/21	59640 158	4,323.90		4,323.90 *
72901	78546002 50 HP	IR1 1.0 REG	258365 06/01/21	271633 07/01/21	13268 48	961.93		961.93 *

Payments Received Since Last Billing \$5,366.57

Return This Portion With Your Payment

Account #	Meter	Service Description
73001	80044775	200 HP
72901	78546002	50 HP

Amount Due	4,228.66	
Amount Paid		
PAST DUE AFTER	07/25/2021	02
Page 1 of 1 ACCOUNT NAME: GARRICK WAALKES	INV # 1920 KES	

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Harney Electric Cooperative, Inc. PO Box 587 Hines, Oregon 97738-0587 

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OWNED BY THOSE WE SERVE

BURNS OFFICE TELEPHONE (541) 573-2061 OROVADA SERVICE CENTER (775) 272-3336

GARRICK WAALKES KATIE WAALKES 13549 FIELDS DENIO RD FIELDS OR 97710-8011

C-1 P-2

PAYMENTS MUST BE RECEIVED OR POSTMARKED BY THE DUE DATE TO RECEIVE THE 20% DISCOUNT.

FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM MONTHLY PAYMENT. IF YOU DON'T GET A BILL, CALL HEC. •

6,368.40 0.00 7,960.50 -1,592.10 7,960.50 Amount Due If 08/25/2021 Paid by Amount Due After 08/25/2021 08/06/2021 08/25/2021 Discount if Paid by Billing Forward **Current Billing** Billing Date

Page 1 of 1

Account #: 73001						Pa	Page 1 of 1	
Account #	Meter #	Z=	Previous	Present Reading	KWH	Energy	Other Charge	Security
Service D	Service Description	(HШ	Service From:	Service To:	Demand Used		Tax Charge	Gross* Amount
73001 200	80044775 200 HP	IR1 40.0 REG	23156 07/01/21	25239 08/01/21	83320 158	6,040.70		6,040.70 *
72901 50	78546002 50 HP	IR1 1.0 REG	271633 29811 07/01/21 08/01/21	298113 08/01/21	26480 48	1,919.80		1,919.80 *

Payments Received Since Last Billing \$4,228.66

Return This Portion With Your Payment

Account #	Meter	Service Description
	80044775	200 HP
	78546002	50 HP

Amount Due	6,368.40	
Amount Paid		
PAST DUE AFTER	08/25/2021	0
Page 1 of 1 ACCOUNT NAME: GARRICK WAALKES	INV # 1920 LKES	

Harney Electric Cooperative, Inc. PO Box 587

Hines, Oregon 97738-0587



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GARRICK WAALKES KATIE WAALKES 13549 FIELDS DENIO RD FIELDS OR 97710-8011

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PAYMENTS MUST BE RECEIVED OR POSTMARKED
 BY THE DUE DATE TO RECEIVE THE 20% DISCOUNT.

• FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM MONTHLY PAYMENT. IF YOU DON'T GET A BILL, CALL HEC.

Billing Date 09/03/2021 Billing Forward Gurrent Billing	0.00
Billing	0.00
Currer	
0	8,576.82
Discount if 09/25/2021	-1,715.36
Amount Due if 09/25/2021	6,861.46
Amount Due After 09/25/2021	8,576.82

Page 1 of 1

Account #: 73001

Account #	#	Meter#	α<	20	Previous	Present Reading	KWH Used	Ehargy	Other	Security
Serv	Service Description	iption	⊢Ш	ا الـ	Service From:	Service To:	Demand Used	Demand/HP Charge	Tax	Gross* Amount
73001		80044775	R	40.0	25239	27512	90920	6,591.70		
	200 HP		REG	'n	08/01/21	09/01/21	160			6,591.70*
72901		78546002	IR1	10	298113	325494	27381	1.985.12		
	50 HP		REG	(B	08/01/21	09/01/21	48			1,985.12*

Payments Received Since Last Billing \$6,368.40

Return This Portion With Your Payment

Service Description 200 HP 50 HP 78546002 80044775 Meter Account # 72901 73001

Amount Due	6,861.46	
Amount Paid		
PAST DUE AFTER	09/25/2021	02
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INV # 1920 ACCOUNT NAME: GARRICK WAALKES

Harney Electric Cooperative, Inc. PO Box 587 Hines, Oregon 97738-0587 9 ಬ 4

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BURNS OFFICE TELEPHONE (541) 573-2061 OROVADA SERVICE CENTER (775) 272-3336

GARRICK WAALKES KATIE WAALKES 13549 FIELDS DENIO RD FIELDS OR 97710-8011

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 PAYMENTS MUST BE RECEIVED OR POSTMARKED BY THE DUE DATE TO RECEIVE THE 20% DISCOUNT. FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM MONTHLY PAYMENT. IF YOU DON'T GET A BILL, CALL HEC.

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Account #: 73001

Account #	#11	Meter #	~ ⊲	ΣD	Previous	Present Reading	KWH	Ehergy	Other	Security
Ser	Service Description	iption	⊢ш	<u></u> -	Service From:	Service To:	Demand	Den Den	Fax Charge	Gross* Amount
73001	200 HP	80044775	IR1 4 REG	3 40.0	27512 09/01/21	-	31120 160			2,256.20
72901	50 HP	78546002	IR1 REG	0.7	325494 09/01/21	335596 10/01/21	10102	732.40		732.40*

Payments Received Since Last Billing \$6,861.46

Return This Portion With Your Payment

Account #	Meter	Service Description
73001	80044775	200 HP
72901	78546002	50 HP

Amount Due	2,390.88	
Amount Paid		
PAST DUE AFTER	10/25/2021	07
Page 1 of 1 ACCOUNT NAME: GARRICK WAALKES	INV # 1920 ES	

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OWNED BY THOSE WE SERVE

(541) 573-2061 (775) 272-3336 BURNS OFFICE TELEPHONE OROVADA SERVICE CENTER

GARRICK WAALKES KATIE WAALKES 13549 FIELDS DENIO RD FIELDS OR 97710-8011

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PAYMENTS MUST BE RECEIVED OR POSTMARKED
 BY THE DUE DATE TO RECEIVE THE 20% DISCOUNT

FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM MONTHLY PAYMENT. IF YOU DON'T GET A BILL, CALL HEC.

PLEASE READ YOUR METER BY THE 15TH, IF APPLICABLE, AND RETURN STUB WITH YOUR CURRENT PAYMENT.

Balance Forward Current Billing Discount if 05/25/2020 Amount Due if 05/25/2020 Paid by

Page 1 of 1

National Reading Used Charge Charge Charge Charge Charge Charge	Charles of the Control of the Contro	STATE OF STREET STATE OF STREET	I SECONDOMES - SOCIAL - MA	December	KWH	Foorgy	Other	Security
T L Service Sepvice Demand Demand Plax G Service Sepvice Lused Charge A Service A Service Charge A Service A Servi	Meter#	¥4	Reading	Reading	Used	Charge	Charge	Light
IR1 40.0 9305 9606 12040 993.30 REG 12/01/19 05/01/20 154 IR1 1.0 117563 126507 8944 737.88 NEW 03/12/20 05/01/20 49) 	Service From:	Service 10:	Demand D	emand/HP Charge	Tax Charge	Gross* Amount
IR1 1.0 117563 126507 8944 737.88 NEW 03/12/20 05/01/20 49	30044775	IR1 40.0 REG	9305 12/01/19	9606 05/01/20	12040 154	993.30		993.30*
	78546002	IR1 1.0 NEW	1	1	8944 49	737.88		737.88*

Payments Received Since Last Billing \$0.00

Return This Portion With Your Payment (if you fail to read your meter on any account for 2 consecutive months, HEC will read & charge the acct. \$15.00)

DATE METERS READ:

Read your meter & place the readings on this stub.

4	_	07	20
1,384.94		05/25/2020	INV # 1920
Amount Due	Amount Paid	PAST DUE AFTER	PAGE 1 OF 1

ACCOUNT NAME: GARRICK WAALKES

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Harney Electric Cooperative, Inc. PO Box 587 Hines, Oregon 97738-0587

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OWNED BY THOSE WE SERVE

(541) 573-2061 (775) 272-3336 BURNS OFFICE TELEPHONE OROVADA SERVICE CENTER

GARRICK WAALKES KATIE WAALKES 13549 FIELDS DENIO RD FIELDS OR 97710-8011

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PAYMENTS MUST BE RECEIVED OR POSTMARKED BY THE DUE DATE TO RECEIVE THE 20% DISCOUNT

FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM MONTHLY PAYMENT. IF YOU DON'T GET A BILL, CALL HEC.

PLEASE READ YOUR METER BY THE 15TH, IF APPLICABLE, AND RETURN STUB WITH YOUR CURRENT PAYMENT.

Y,	Billing Date	06/05/2020
HAM	Balance Forward	0.00
Wns	Current Billing	7,275.74
NG 8	Discount if Paid by	06/25/2020 -1,455.15
וררו	Amount Due if Paid by	06/25/2020 5,820.59
8	Amount Due After	06/25/2020 7,275.74

Page 1 of 1

Account #: /3001	L)							Contract Con	CALLED TO STORY OF THE PARTY OF	Page Calculations - water
Account#		Meter #	84	₹2	Previous	Present Reading	Pesn	Energy	Other Charge	Security
Service	Service Description	otion	(⊢w	Ĭ	Service From:	Service To:	Demand Used	Demand/HP Charge	Charge	Gross* Amount
73001	200 HP	80044775	IR1 4 REG	40.0 G	9606 05/01/20	11563 06/01/20	78280 155	5,675.30		5,675.30*
72901	50 HP	78546002	IR1 1.0 REG	0.1	126507 05/01/20	148582 06/01/20	22075	1,600.44		1,600.44*

Payments Received Since Last Billing \$1,384.94

(if you fail to read your meter on any account for 2 consecutive months, HEC will read & charge the acct. \$15,00)

Return This Portion With Your Payment

Read your meter & place the readings on this stub. DATE METERS READ:_

Service Descript	200 HP	50 HP	
Meter	CODP READS MTR 80044775 200 HP	CODP READS NTR 78546002 50 HP	
Reading	EADS MTR	EADS MTR	
Rei	CODP R	CODP R	
Account #	73001	72901	

Amount Due	5,820.59	
Amount Paid		
PAST DUE AFTER	06/25/2020	0
PAGE 1 OF 1	INV # 1920	
ACCOUNT NAME: GARRICK WAALKES	KES	

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Harney Electric Cooperative, Inc. PO Box 587 Hines, Oregon 97738-0587

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HARNEY ELECTRIC COOPERATIVE INC. 277 Lottery Lane • PO Box 587 Hines, Oregon 97738-0587

OWNED BY THOSE WE SERVE

(541) 573-2061 (775) 272-3336 BURNS OFFICE TELEPHONE OROVADA SERVICE CENTER

GARRICK WAALKES KATIE WAALKES 13549 FIEIDS DENIO RD FIELDS OR 97710-8011

C-1 P-2

PAYMENTS MUST BE RECEIVED OR POSTMARKED
 BY THE DUE DATE TO RECEIVE THE 20% DISCOUNT.

FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM MONTHLY PAYMENT. IF YOU DON'T GET A BILL, CALL HEC.

PLEASE READ YOUR METER BY THE 15TH, IF APPLICABLE, AND RETURN STUB WITH YOUR CURRENT PAYMENT.

6,108.27 0.00 -1,221.65 4,886.62 6,108.27 Amount Due if 07/25/2020 Paid by Amount Due After 07/25/2020 07/06/2020 07/25/2020 Balance Forward **Current Billing** Billing Date BILLING SUMMARY

Page 1 of 1

Account #: 73001	001							Page 1 of 1	1 01 1	
Account #	-	Meter #	K<	Σī	Previous	Present Reading	KWH	Energy	Other Charge	Security
Servi	Service Description	iption	(<u>)</u> —Ш)) 	Service From:	Service To:	Demand Used	Demand/HP Charge	Tax Charge	Gross* Amount
73001	200 HP	80044775	IR1 40.0 REG	40.0	11563 06/01/20	13170 07/01/20	64280 156	4,660.30		4,660.30*
72901	50 HP	78546002	IR1 1.0 REG	1.0	148582 06/01/20	168554 07/01/20	19972 49	1,447.97		1,447.97*

Payments Received Since Last Billing \$5,820.59

(if you fail to read your meter on any account for 2 consecutive months, HEC will read & charge the acct. \$15.00)

Return This Portion With Your Payment

Read your meter & place the readings on this stub. DATE METERS READ:

Service Descri	200 HP	50 HP
Meter	80044775	78546002
Reading	CODP READS NTR 80044775 200 HP	CODP READS NTR 78546002 50 HP
	g O O	000
Account #	73001	72901

Amount Due	4,886.62	
Amount Paid		
PAST DUE AFTER	07/25/2020	02
PAGE 1 OF 1	INV # 1920	

Harney Electric Cooperative, Inc. PO Box 587 Hines, Oregon 97738-0587

ACCOUNT NAME: GARRICK WAALKES

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GARRICK WAALKES KATIE WAALKES 13549 FIELDS DENIO RD FIELDS OR 97710-8011

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FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM MONTHLY PAYMENT. IF YOU DON'T GET A BILL, CALL HEC. PAYMENTS MUST BE RECEIVED OR POSTMARKED BY THE DUE DATE TO RECEIVE THE 20% DISCOUNT.

PLEASE READ YOUR METER BY THE 15TH, IF APPLICABLE, AND RETURN STUB WITH YOUR CURRENT PAYMENT.

0.00 10,009.79 10,009.79 -2,001.96 8,007.83 Discount if 08/25/2020 Paid by Amount Due if 08/25/2020 Paid by 08/05/2020 **Balance Forward Current Billing** Billing Date BILLING SUMMARY

Dane 1 of 1 Amount Due After 08/25/2020

1 #: 73001						Fage 1 of 1	- 10	
ount# Meter#	# 8<	V.	Previous	Present Reading	KWH	Energy	Other Charge	Security
Service Description	()—Ш	⊣ات. ا	Service From:	Service To:	Demand Used	Demand/HP Charge	Charge	Gross* Amount
80044775 200 HP	R	40.0 REG	13170 07/01/20	15848 08/01/20	107120	7,766.20		7,766.20*
78546002 50 HP		IR1 1.0 REG	168554 07/01/20	199500 08/01/20	30946	2,243.59		2,243.59*

Acc Accoun

73001

72901

Payments Received Since Last Billing \$4,886.62

(if you fall to read your meter on any account for 2 consecutive months, HEC will read & charge the acct. \$15.00)

Return This Portion With Your Payment

Read your meter & place the readings on this stub. DATE METERS READ:_

Service Description 200 HP 50 HP CODP READS NTR 80044775 CODP READS MTR 78546002 Reading Account # 72901 73001

Amount Due	8,007.83	
Amount Paid PAST DUE AFTER	08/25/2020	02
PAGE 1 OF 1	INV # 1920	

Harney Electric Cooperative, Inc. PO Box 587 Hines, Oregon 97738-0587

ACCOUNT NAME: GARRICK WAALKES

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GARRICK WAALKES KATIE WAALKES 13549 FIELDS DENIO RD FIELDS OR 97710-8011

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PLEASE READ YOUR METER BY THE 15TH, IF APPLICABLE, AND RETURN STUB WITH YOUR CURRENT PAYMENT.

	-		I
Y.	Billing Date	09/03/2020	
AAN	Balance Forward	0.00	
MUS	Current Billing	8,103.54	
NG 8	Discount if Paid by	09/25/2020 -1,620.71	
וררו	Amount Due II Paid by	Amount Due If 09/25/2020 6,482.83 Paid by	
8	Amount Due After	09/25/2020 8,103.54	

Page 1 of 1

Page 1 of 1	gy Other Security	d/HP Tax Gross*	6,675.80	1,427.74
	KWH Ener	Demand Deman	92080 156	19693 48
	Previous Present	Service Service From: To:	15848 18150 08/01/20 09/01/20	199500 219193 08/01/20 09/01/20
	Z=)] <u> </u>	IR1 40.0 REG	IR1 1.0 REG
Account #: 73001	Account # Meter #	Service Description	80044775 200 HP	78546002 50 HP
Accoun	Acc		73001	72901

Payments Received Since Last Billing \$8,007.83

(if you fall to read your meter on any account for 2 consecutive months, HEC will read & charge the acct. \$15.00)

Return This Portion With Your Payment

Read your meter & place the readings on this stub. DATE METERS READ:_

Meter Service Descrip	CODP READS NTR 80044775 200 HP	CODP READS WTR 78546002 50 HP	
Me	8004	7854	
	TR	E	
Di	S	N SC	
Reading	EA	EA	
Ä	OP F	OP F	
	တ	00	
Account#	73001	72901	

Amount Due	6,482.83	
Amount Paid		
PAST DUE AFTER	09/25/2020	02
PAGE 1 OF 1	INV # 1920	
ACCOUNT NAME: GARRICK WAALKES	.KES	

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GARRICK WAAIKES KATIE WAAIKES 13549 FIEIDS DENIO RD FIEIDS OR 97710-8011

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PLEASE READ YOUR METER BY THE 15TH, IF APPLICABLE, AND RETURN STUB WITH YOUR CURRENT PAYMENT.

Y.	Billing Date	10/05/2020	
AAM	Balance Forward	0	0.00
MUS	Current Billing	4,375.81	.81
NG 8	Discount If Paid by	10/25/2020 -875.16	.16
ווררו	Amount Paid by	Due if 10/25/2020 3,500.65	.65
3	Amount Due After	10/25/2020 4.375.81	.81

Page 1 of 1

Account #: 73001	3001							Lage	Fage I of I	
Account#	#	Meter #	84	5	Previous	Present	KWH	Energy	Other Charge	Security
Serv	Service Description	ription	 (⊢ш)] [Service From:	Service To:	Demand Used	Demand/HP Charge	Tax Charge	Gross* Amount
73001	200 HP	80044775	IR1 40.0 REG	40.0	18150 09/01/20	19280 10/01/20	45200 155	3,277.00		3,277.00*
72901	50 HP	78546002	IR1 1.0 REG	1.0	219193 09/01/20	234349	15156 48	1,098.81		1,098.81*

Payments Received Since Last Billing \$6,482.83

Return This Portion With Your Payment (if you fail to read your meter on any account for 2 consecutive months, HEC will read & charge the acct. \$15.00)

Read your meter & place the readings on this stub. DATE METERS READ:_

PAST DUE AFTER 10/25/2020 02	7		
	PAST DUE AFTER	10/25/2020	05

Harney Electric Cooperative, Inc. PO Box 587 Hines, Oregon 97738-0587

ACCOUNT NAME: GARRICK WAALKES

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HARNEY ELECTRIC COOPERATIVE INC. 277 Lottery Lane ◆ PO Box 587 Hines, Oregon 97738-0587

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(541) 573-2061 (775) 272-3336 BURNS OFFICE TELEPHONE OROVADA SERVICE CENTER

GARRICK WAALKES KATIE WAALKES 13549 FIELDS DENIO RD FIELDS OR 97710-8011

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 PAYMENTS MUST BE RECEIVED OR POSTMARKED
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-71.70 -23.71 358.48 263.07 05/08/2019 05/25/2019 Amount Due if 05/25/2019 Amount Due After 05/25/2019 Balance Forward **Current Billing** Billing Date **BILLING SUMMARY**

334.77 Page 1 of 1

Account #: 73001	1					ı
Account #	Meter#	~ <	≅⊃	Previous	Present	
Service	Service Description	⊢ ⊒	-	Service From:	Service To:	
73001	80044775	IR1	40.0		-	1
	06280850	R 1	80.0	13605	13605	
		REG	Ö	12/28/18	05/01/19	

Other Charge Charge

Energy

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355.28

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4441 05/01/19

04/02/19

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78546002

72901

50 HP

Payments Received Since Last Billing \$0.00

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 PAYMENTS MUST BE RECEIVED OR POSTMARKED BY THE DUE DATE TO RECEIVE THE 20% DISCOUNT. FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM MONTHLY PAYMENT. IF YOU DON'T GET A BILL, CALL HEC.

PLEASE READ YOUR METER BY THE 15TH, IF APPLICABLE, AND RETURN STUB WITH YOUR CURRENT PAYMENT.

0.00 -1,452.45 5,809.81 7,262.26 Discount if 06/25/2019 Paid by Amount Due if 06/25/2019 06/06/2019 Balance Forward **Current Billing** Billing Date BILLING SUMMARY

Page 1 of 1 Amount Due After 06/25/2019

1,981.46* 5,280.80* 4.17 Other Charge Tax Charge 1,977.29 5,280.80 Energy 75440 155 28247 49 Used Used Used 1887 06/01/19 32688 06/01/19 4441 05/01/19 05/01/19 40.0 1.0 IR1 REG ガリート REG R1 80044775 78546002 Meter # Service Description 200 HP 50 HP Account #: 73001 Account # 73001 72901

Payments Received Since Last Billing \$263.07

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 PAYMENTS MUST BE RECEIVED OR POSTMARKED
 BY THE DUE DATE TO RECEIVE THE 20% DISCOUNT. FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM MONTHLY PAYMENT. IF YOU DON'T GET A BILL, CALL HEC. PLEASE READ YOUR METER BY THE 15TH, IF APPLICABLE, AND RETURN STUB WITH YOUR CURRENT PAYMENT.

0.00 6,419.56 -1,283.91 07/05/2019 Discount if 07/25/2019 Paid by Balance Forward Current Billing Billing Date YAAMMUS SUIL

		1	Γ.
5,135.65	6,419.56		Cooringto
		Page 1 of 1	Othor
07/25/2019	07/25/2019	Page	Energy
Paid by 07/25/2019	Amount Due After 07/25/2019		MVM
ורו	-		Dracont
			Pravious
			M

Account #: 73001							Page 1 of 1	1 of 1	
Account#	Meter#	۲∢	Σ⊃	Previous Reading	Present Reading	KWH	Energy	Other	Security
Service Description	scription	μш		Service From:	Service To:	Demand Used	Demand/HP Charge	Charge	Gross* Amount
200 HP	80044775 HP	IR1 4 REG	40.0 G	1887 06/01/19	3654 07/01/19	70680 155	4,947.60		4,947.60*
50 HP	78546002 IP	IR1 REG	1.0 G	32688 06/01/19	53716 07/01/19	21028	1,471.96		1,471.96*

Payments Received Since Last Billing \$5,809.81

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GARRICK WAALKES KATIE WAALKES 13549 FIELDS DENIO RD FIELDS OR 97710-8011

C-1 P-2

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PLEASE READ YOUR METER BY THE 15TH, IF APPLICABLE, AND RETURN STUB WITH YOUR CURRENT PAYMENT.

	0.00	.49	90	.59	49
	0	10,234.49	-2,046.90	8,187.59	10,234.49
08/06/2019			08/25/2019	f 08/25/2019	08/25/2019
Billing Date	Balance Forward	Current Billing	Discount if Paid by	Amount Due if Paid by	Amount Due After 08/25/2019
YS	AM	MUS	NG	וררו	3

Amount Due After 08/25/2019 10,234.49	Page 1 of 1
	ter 08/25/2019

Account #: 73001							Page 1 of 1	1 of 1	
Account #	Meter#	~ ≺	∑⊃	Previous Reading	Present Reading	KWH Used	Energy	Other	Security
Service Descr	scription	-ш	Ļ	Service From:	Service To:	Demand Used	Demand/HP Charge	Tax Charge	Gross* Amount
73001 200 HP	80044775 HP	IR1 4 REG	40.0	3654 07/01/19	6497 08/01/19	113720	7,960.40		7,960.40*
72901 S0 HP	78546002 HP	IR1 REG	1.0	53716 07/01/19	86203 08/01/19	32487	2,274.09		2,274.09*

Payments Received Since Last Billing \$5,135.65

0000073001 Invoice:1920

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BURNS OFFICE TELEPHONE (541) 573-2061 OROVADA SERVICE CENTER (775) 272-3336

GARRICK WAALKES KATIE WAALKES 13549 FIELDS DENIO RD FIELDS OR 97710-8011

C-1 P-2

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PLEASE READ YOUR METER BY THE 15TH, IF APPLICABLE, AND RETURN STUB WITH YOUR CURRENT PAYMENT.

09/06/2019 Billing Date

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₩ W	Balance Forward		0.00	
 พทร	Current Billing		8,113.14	
NG	Discount if 09 Paid by 09	09/25/2019	-1,622.63	
אורד	Amount Due if 09/25/2019	3/25/2019	6,490.51	
-	Amount Due After 09/25/2019	9/25/2019	8,113.14	
		Dane daska		

Account #: 73001							Page 1 of 1	1 of 1	
Account #	Meter#	۸A	ΣD	Previous Reading	Present Reading	KWH	Energy	Other	Security
Service Description	escription	⊢Ш	Ţ	Service From:	Service To:	Demand	Demand/HP Charge	Tax Charge	Gross* Amount
73001 200	80044775 200 HP	IR1 4 REG	40.0	6497 08/01/19	8874 09/01/19	95080 154	6,655.60		6,655.60*
72901 50	78546002 50 HP	IR1 REG	1.0	86203 08/01/19	107025 09/01/19	20822	1,457.54		1,457.54*

Payments Received Since Last Biiling \$8,187.59

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GARRICK WAALKES KATIE WAALKES 13549 FIELDS DENIO RD FIELDS OR 97710-8011

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PLEASE READ YOUR METER BY THE 15TH, IF APPLICABLE, AND RETURN STUB WITH YOUR CURRENT PAYMENT.

0.00 -388.89 1,555.57 1,944.46 1,944.46 10/25/2019 Amount Due if 10/25/2019 Paid by Amount Due After 10/25/2019 10/04/2019 Balance Forward Current Billing Billing Date

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\dashv	Meter #	۷4 ا	≅⊃	Previous Reading	Present Reading	KWH Used	Energy	Other	Security
e Des	Service Description	μш		Service From:	Service To:	Demand	Demand/HP Charge	Tax	Gross*
200 HP	80044775	IR1 4 REG	40.0	8874 09/01/19	9305 10/01/19	17240 154	1,206.80		1,206.80*
50 HP	78546002	IR1 REG	1.0	107025	117563	10538	737.66		737.66*

Payments Received Since Last Billing \$6,490.51

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HARNEY ELECTRIC COOPERATIVE INC. 277 Lottery Lane • PO Box 587 Hines, Oregon 97738-0587

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PAYMENTS MUST BE RECEIVED OR POSTMARKED
 BY THE DUE DATE TO RECEIVE THE 20% DISCOUNT.

OWNED BY THOSE WE SERVE

BURNS OFFICE TELEPHONE OROVADA SERVICE CENTER

(541) 573-2061 (775) 272-3336

C-1 P-2

GARRICK WAALKES KATIE WAALKES 13549 FIELDS DENIO RD FIELDS OR 97710-8011

	0.00	1,652.48	-330.50	1,321.98	1,652.48	
05/07/2018			05/25/2018	5/25/2018	05/25/2018	
Billing Date 0:	Balance Forward	Current Billing	Discount if 0 Paid by	Amount Due if 05/25/2018	Amount Due After 0	-
Y.	RAN T w	MU	NGS	וררו	8	

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Meter #	Z: ~	Previous	Present Reading	Used	Charge	Charge	Light
Description	0 (Service From:	Service To:	Demand D	emand/HP Charge	Tax Charge	Gross* Amount
06280850 200 HP	IR1 80.0 REG	8923 12/12/17	9092 04/29/18	13520 156	1,081.60		1,081.60*
28470941 50 HP	IR1 1.0 NEW	54847 04/03/18	61983 04/29/18	7136	570.88		570.88*

73001

72901

5/21/18 5651 # Dd 1321.98

Payments Received Since Last Billing \$0.00

Invoice: 1920 00000073001

HARNEY ELECTRIC COOPERATIVE INC. 277 Lottery Lane ♦ PO Box 587 Hines, Oregon 97738-0587

PAYMENTS MUST BE RECEIVED OR POSTMARKED BY THE DUE DATE TO RECEIVE THE 20% DISCOUNT.

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OWNED BY THOSE WE SERVE

(541) 573-2061 (775) 272-3336 BURNS OFFICE TELEPHONE OROVADA SERVICE CENTER

C-1 P-2 GARRICK WAALKES KATIE WAALKES 13549 FIELDS DENIO RD FIELDS OR 97710-8011 6,884.08 0.00 -1,721.02 8,605.10 Discount if 06/25/2018 Paid by Amount Due if 06/25/2018 Paid by After 06/25/2018 06/06/2018 Balance Forward Current Billing Billing Date ВІГГІИС ЗПИМАКУ

					Amon	Amount Due Arter 05/25/2010	0102/22/9/			
					_		Page 1 of 1	1 of 1		
73001					-		-	Other	Security	
1000		2	2	Previous	Present	N N	Charge	Charge	Light	
# tulion	Meter #	:<	=	Reading	Reading	naso	21.11	70.7	Gross*	
COULT.		۲,)_	Service	Service	Demand	Demand/HP	Charge	Amount	
Control	Condee Description	- u	11-	From:	To:	Used	Charge	Sign		
Service	escubrio.	-				00770	E 918 An			
	06280850	R	80.0	9092	10131	83120			5 818 40 *	
	0000000			01/00/10	06/01/18	156			0,00	
20	200 HP	2	REG	04/29/10						
						Annual Control of the last of	The same of the sa			

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156	39810 48	1/#1298
06/01/18	1793 06/06/18	

61983 04/29/18

1.0

28470941

50 HP

72901

Account #: 73001 Account #

73001

REG R

Payments Received Since Last Billing \$1,321.98

HARNEY ELECTRIC COOPERATIVE INC. 277 Lottery Lane ● PO Box 587 Hines, Oregon 97738-0587

OWNED BY THOSE WE SERVE

(541) 573-2061 (775) 272-3336 BURNS OFFICE TELEPHONE OROVADA SERVICE CENTER

GARRICK WAALKES
KATIE WAALKES
13549 FIELDS DENIO RD
FIELDS OR 97710-8011

C-1 P-2

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PAYMENTS MUST BE RECEIVED OR POSTMARKED BY THE DUE DATE TO RECEIVE THE 20% DISCOUNT

FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM MONTHLY PAYMENT. IF YOU DON'T GET A BILL, CALL HEC.

0.00 PLEASE READ YOUR METER BY THE 15TH, IF APPLICABLE, AND RETURN STUB WITH YOUR CURRENT PAYMENT. 07/06/2018 Balance Forward Billing Date BILLING SUMMARY

7,038.85 7,038.85 5,631.08 -1,407.77 Discount if 07/25/2018
Paid by 77/25/2018
Paid by 77/25/2018
Amount Due After 07/25/2018 **Current Billing**

Page 1 of 1

1,270.85* 5,768.00* 5,768.00 1,270.85 Energy 82400 156 18155 48 KWH Used Used 19948 07/02/18 11161 07/02/18 1793 06/06/18 10131 06/01/18 80.0 1.0 IR1 REG Meter # 06280850 28470941 Service Description 200 HP 50 HP Account #: 73001 Account # 73001

72901

V# 1307

Payments Received Since Last Billing \$6,884.08

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RECEIVED

0000073001 Invoice:1920

HARNEY ELECTRIC COOPERATIVE INC. 277 Lottery Lane • PO Box 587 Hines, Oregon 97738-0587

OWNED BY THOSE WE SERVE

(541) 573-2061 (775) 272-3336 BURNS OFFICE TELEPHONE OROVADA SERVICE CENTER

կիրեվուկիկությունունի հետևիրերերերերեն ին GARRICK WAALKES KATIE WAALKES 13549 FIELDS DENIO RD FIELDS OR 97710-8011

C-1 P-2

PAYMENTS MUST BE RECEIVED OR POSTMARKED BY THE DUE DATE TO RECEIVE THE 20% DISCOUNT.

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PLEASE READ YOUR METER BY THE 15TH, IF APPLICABLE, AND RETURN STUB WITH YOUR CURRENT PAYMENT.

-1,609.40 8,046.99 0.00 6,437.59 8,046.99 Page 1 of 1 Discount if 08/25/2018 Paid by Amount Due if 08/25/2018 Paid by Amount Due After 08/25/2018 08/07/2018 Balance Forward **Current Billing** Billing Date BILLING SUMMARY

						0.088		
Account #- 73001				-	۲	Energy	Other	Security
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Account)- <+	Societa	Service	Demand	Demand/HP	Charge	Amount
Control	Society Description	- LL	From:	To:	7	Charge	Cliaige	
Service	10000		١		05750	6 003 20		
72001	06280850	IR1 80.0		12233	156			6,003.20*
	200 HP	REG	07/02/18	07/30/18	2			
-						07 07 0		
10000	28470941	IR1 1.0	19948	49145	29197	29197 2,045.19		2,043.79*
1067/	50 HP	REG	07/02/18	07/30/18	+			
,								

V# 1313

Payments Received Since Last Billing \$5,631.08

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0000073001 Invoice:1920

HARNEY ELECTRIC COOPERATIVE INC. 277 Lottery Lane ♦ PO Box 587 Hines, Oregon 97738-0587

◆ PAYMENTS MUST BE RECEIVED OR POSTMARKED BY THE DUE DATE TO RECEIVE THE 20% DISCOUNT.

OWNED BY THOSE WE SERVE

(541) 573-2061 (775) 272-3336 BURNS OFFICE TELEPHONE OROVADA SERVICE CENTER

C-1 P-2 GARRICK WAALKES KATIE WAALKES 13549 FIELDS DENIO RD FIELDS OR 97710-8011 _{և և և} արդարեր արդարեր արդարեր արդարգությունն արդարեր արդա

FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM MONTHLY PAYMENT. IF YOU DON'T GET A BILL, CALL HEC. 0.00 9,056.25 PLEASE READ YOUR METER BY THE 15TH, IF APPLICABLE, AND RETURN STUB WITH YOUR CURRENT PAYMENT. 09/07/2018 **Balance Forward** Current Billing Billing Date

-1,811.25 7,245.00 9,056.25 Page 1 of 1 Discount if 09/25/2018 Paid by Amount Due if 09/25/2018 Paid by Amount Due After 09/25/2018 ВІГГІИС ЗПИМАКУ

Account #- 73001								Othor	Sacinity
Account #. 1 200	L	æ	Σ	Previous	Present	H S	Charge	Charge	Light
Account #	Meter #	٨		Reading	Keading	0360	dill'in	Tax	Gross*
		-	_	Service	Service	Demand	Charge	Charge	Amount
Service D	Service Description	В	-	From:	:01	nasn	Samo		
73001 200	06280850 200 HP	IR1 8 REG	IR1 80.0 REG	12233 07/30/18	13561 09/04/18	106240 156	7,436.80		7,436.80*
							1 619 45		
72901 50	28470941 50 HP	IR1 REG	IR1 1.0 REG	49145 07/30/18	09/04/18				1,619.45*

Payments Received Since Last Billing \$6,437.59

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RECEIVED

0000073001 Invoice:1920

HARNEY ELECTRIC COOPERATIVE INC. 277 Lottery Lane • PO Box 587 Hines, Oregon 97738-0587

OWNED BY THOSE WE SERVE

(541) 573-2061 (775) 272-3336 BURNS OFFICE TELEPHONE OROVADA SERVICE CENTER

GARRICK WAALKES KATIE WAALKES 13549 FIELDS DENIO RD FIELDS OR 97710-8011

C-1 P-2

● FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM MONTHLY PAYMENT. IF YOU DON'T GET A BILL, CALL HEC.

PAYMENTS MUST BE RECEIVED OR POSTMARKED BY THE DUE DATE TO RECEIVE THE 20% DISCOUNT.

PLEASE READ YOUR METER BY THE 15TH, IF APPLICABLE, AND RETURN STUB WITH YOUR CURRENT PAYMENT.

920.25 0.00 1,150.31 1,150.31 -230.06 Discount if 10/25/2018
Paid by
Amount Due if 10/25/2018
Paid by Amount Due After 10/25/2018 10/05/2018 Balance Forward **Current Billing** Billing Date BILLING SUMMARY

Account #:

73001

72901

12004						Lage I OI		
Account #: / 3001			000 - No. 1000 - 1000 - 1200 000	SEL CONTROL SERVICE SE	NAM	Fnorm	Other	Security
Account #	Meter#	Z: 2<	Previous	Present	Used	Charge	Charge	Light
Service Description	Description	0-1- (⊢4	Service From:	Service To:	Demand	Demand/HP Charge	Tax	Gross* Amount
73001 20	06280850 200 HP	IR1 80.0 REG	13561 09/04/18	13605 10/03/18	3520 156	246.40		246.40*
72901	28470941 50 HP	IR1 1.0 REG	72280 09/04/18	85193 10/03/18	12913	903.91	×	903.91

1251#

Payments Received Since Last Billing \$7,245.00

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0000073001 Invoice:1920

HARNEY ELECTRIC COOPERATIVE INC. 277 Lottery Lane ● PO Box 587 Hines, Oregon 97738-0587

PAYMENTS MUST BE RECEIVED OR POSTMARKED BY THE DUE DATE TO RECEIVE THE 20% DISCOUNT.

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PLEASE READ YOUR METER BY THE 15TH, IF APPLICABLE, AND RETURN STUB WITH YOUR CURRENT PAYMENT.

OWNED BY THOSE WE SERVE

(541) 573-2061 (775) 272-3336 BURNS OFFICE TELEPHONE OROVADA SERVICE CENTER

GARRICK WAALKES KATIE WAALKES 13549 FIELDS DENIO RD FIELDS OR 97710-8011

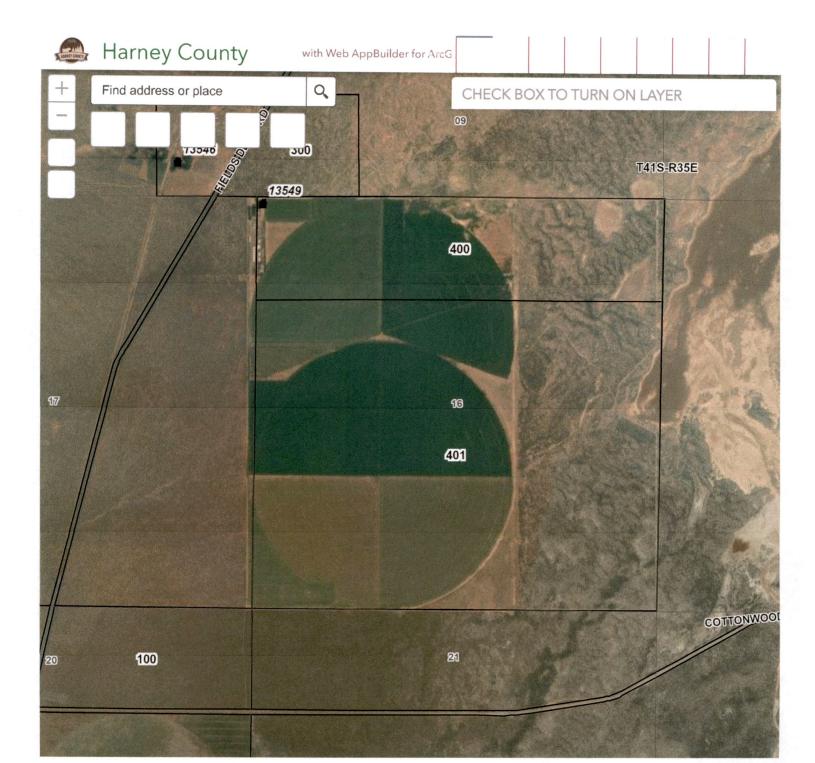
C-1 P-2

44444

0.00 118.56 -23.71 94.85 118.56 Page 1 of 1 Discount if 11/25/2018
Paid by
Amount Due if 11/25/2018
Paid by Amount Due After 11/25/2018 11/07/2018 **Balance Forward Current Billing** Billing Date BILLING SUMMARY

LUIS								
Account #. / 300 i		5045	CONTRACTOR CONTRACTOR	20.00 To copy of the 120 to 12	KAMH	Fnerov	Other	Security
Account #	Meter #	Z: C'<	Previous	Reading	Used	Charge	Charge	Light
)_ KH	5	Saprice	Damand	Demand/HP	Tax	Gross*
Service	Service Description		Service From:	Jervice To:	Used	Charge	Charge	Amount
73001 20	06280850 200 HP	IR1 80.0 REG	13605 10/03/18	13605 10/31/18	0 156			•
72901 5	28470941 50 HP	IR1 1.0 REG	85193 10/03/18	86675 10/31/18	1482 48	118.56		118.56*

Payments Received Since Last Billing \$920.25



printed 11/8/2023

Website: harney county. maps, argis

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printed 11/8/2023

Website: Namey county, maps, argis

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STATE OF OREGOMAR 1 4 2003

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WATER SUPPLY WALHAREPORTCES DEPT.

WELL I.D. # L 37269 START CARD # W 127205

(as required by ORS 537.765DALEM, UMEGUN Instructions for completing this report are on the last page of this form.	SIARI CARD	π_11 127	200	
	(9) LOCATION OF WELL by legal	description:		
(1) LAND OWNER Well Number Name Leo R. Barclay Running G Ranch	County Harney Latitude	L	ongitude	
Address 13549 Fields Denio Rd.	Township 41S Nor S Rang	35E	E or W. V	VM.
	Township 41S N or S Rang Section 16 SE 1/4	SW	1/4	
	400		uhdivision	
(2) TYPE OF WORK ▼ New Well □ Deepening □ Alteration (repair/recondition) □ Abandonment	Section 16 SE 1/4. Tax Lot 400 Lot Bloc Street Address of Well (or nearest address	3549 F	elds-Den	io Rd.
4	Street Address of Well (or nearest addres	5)		
(3) DRILL METHOD:	THE COLUMN TERM I EVEN			
Rotary Air Rotary Mud Cable Auger	(10) STATIC WATER LEVEL: 38 ft. below land surface.		Date 2	/2/03
X Other Reverse Rotary		causes inch		
(4) PROPOSED USE:	Artesian pressurelb. per	square men	Date	
☐ Domestic ☐ Community ☐ Industrial ★ Irrigation	(11) WATER BEARING ZONES:	38'		
☐ Thermal ☐ Injection ☐ Livestock ☐ Other	Depth at which water was first found	30		
(5) BORE HOLE CONSTRUCTION: Special Construction approval Yes 🔀 No Depth of Completed Well 460 ft.		Estimated	Flow Rate	SWL
Explosives used Yes No Type Amount	T T O TAX		The second second	Total Late
HOLE SEAL	RECE	VED	HEL	EIVE
Diameter From To Material From To Sacks or pounds			 	
Diameter From 10 Material From 20 School Person	FEB 14	2003	MAR	2 4 7003
36 0 39 Cement 0 39 5 Yds.				
24 39 460	WATER RESOU	ACES DEPT	WATER H	ESOUNCES
	(12) WELL LOG: SALEM, O	REGON	SALE	M, OREGON
How was seal placed: Method \[\begin{array}{c cccc} A & \B &	Ground Elevation			
X Other Pumped	Material	From	To	SWL
Backfill placed from ft. to ft. Material Gravel placed from 1 ft. to $\underline{460}$ ft. Size of gravel $\underline{1/8}$ \times $\underline{\frac{1}{4}}$	Surface Clay	0	10	
	Sand & Gravel	10	30	
(6) CASING/LINER: Diameter From To Gauge Steel Plastic Welded Threaded	Clay	30	38	
2011 0 30 250 🖘 🖂 🛂	Sand & Gravel	38	75	
Casing: 30 0 39 .20 K 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Sand w/Clay	75	150	
	Gravel	150	155	
	Sand w/Clay	155	175	
Liner:	Gravel & Sand	175	192	
	Sand w/Clay	192	255	
Drive Shoe used ☐ Inside ☐ Outside ☒ None	Gravel	255	285	
Final location of shoe(s) Bull Nose on Bottom	Sand & Clay	285	310	
(7) PERFORATIONS/SCREENS: Method N/A	Gravel	310	315	
Mill Slot Steel	Sand w/Clay	315	392	
	Sand & Gravel	392	399	
Slot Tele/pipe From To size Number Diameter size Casing Liner	Sand w/Clay	399	409	
100 260 .90 Dbl. Row 16" 🖂	Sand & Gravel	409	414	
260 380 .90 Quad 16" 🖫	Sand & Clay	414	427	
380 460 .90 Dbl Roy 16" 🕱	Sand & Gravel	427	438	
	Sand w/Clay	438	460	
O MINT A MINISTER AND I A LANGE A LANGE A LANGE	Date started 1/31/03 Co.	mpleted 2/	1/03	
(8) WELL TESTS: Minimum testing time is 1 hour Flowing	(unbonded) Water Well Constructor Certif	fication:		
▼ Pump □ Bailer □ Air □ Artesian	Leggify that the work I performed on the	construction, alt	eration, or aba	ındon-
Yield gal/min Drawdown Drill stem at Time	ment of this well is in compliance with Orego	on water supply '	well construct	DUEIVEL
1 hr.	standards. Materials used and information re- knowledge and belief.			
3000 DD 92-Pumping Level 130 11 Hrs.	Knowledge and belief.	WWC Nu	ımber <u>NU</u>	V 2 7 202
	Signed		Date	
Temperature of water_ 62 _Depth Artesian Flow Found N/A	(bonded) Water Well Constructor Certific	ation:	1	OWRD
Temperature of water $_{62}$ _ Depth Artesian Flow Found $_{N/A}$ _ Was a water analysis done? \Box Yes By whom $_{N/A}$	Laccent responsibility for the construction	on, alteration, or	abandonment	work
Did any strata contain water not suitable for intended use?	performed on this well during the construction performed during this time is in compliance	in dates reported	above. All wo	τk
Salty Muddy Odor Colored Other N/A	construction standards. This report is true to	he hest of my kr	nowledge and l	beliet.
Depth of strata:NA	Signed A.S.	WWC No	imber 159	8
NA NA	Signed /	-	Date 2-	1-03

NOTICE TO WATER WELL CONTRACTOR The original and first copy		·*,	-
filed with the	ELL REPORT 1831 State Well No.	1/35-	16N
STATE ENGINEER, SALEM, OREGON 97310 ATE ENGINEER Within 30 days from the date of well completion.	pe or print) A State Permit No	Me+	
(1) OWNER:	(11) WELL TESTS: Drawdown is amount lowered below static le	water leve	I is
Name 7 HOMAS HALL	Was a pump test made?		IFF DI
Address / 3 W Lindo and Chica Calif	Yield: 2200 gal./min. with //O ft. drawdo	wn after	
(a) Togamon on white	11 11 12 12 12 12 12 12 12 12 12 12 12 1	-	" · · · · · · · · · · · · · · · · · · ·
(2) LOCATION OF WELL:	Bailer test gal./min. with ft. drawdo	ourn often	han
County HARNEY Driller's well number	Artesian flow g.p.m. Date	wir arter	hrs.
SW 1/2 S W 1/2 Section 16 T. 4/5 R. 35 E W.M.	Temperature of water Cold Was a chemical analysis	made?	Yes No
Bearing and distance from section or subdivision corner	(12) WELL LOG: Diameter of well below of	asing	
JO CHST SO TYDRIA OF SW CHANER	Depth drilled 296 ft. Depth of completed w		
A STATE OF THE STA			
	Formation: Describe by color, character, stree of materia show thickness of aquifiers and the kind and nature of stratum penetrated, with at least one entry for each c	the materi hange of	al in each formation.
	MATERIAL	FROM	то
(3) TYPE OF WORK (check):	TOP SOIL	0	10
Well Deepening □ Reconditioning □ Abandon □	BrCLAY	10	26
andonment, describe material and procedure in Item 12.	GRAVEL MED	26	31
(4) PROPOSED USE (check): (5) TYPE OF WELL:	CLAY + CHAVEL	31	96
Domestic Industrial Municipal Rotary A Driven Cable Jetted	Grave Course	96	161
Irrigation Test Well Other Dug Bored	CLAY + GRAVEL	161	180
(6) CASING INSTALLED: Threaded ☐ Welded 🌠	CLAY+QRAVEL	180	207
16 " Diam. from 0 tt. to 296 ft. Gage /4/1	GRAVEL COURSE	207	221
"Diam. from	Brelay	221	233
"Diam, fromft. toft. Gage	CLAYYERAVEC	233	26/
(7) PERFORATIONS: Perforated? If Yes No	BrCISH & CRAVEL	201	200
Type of perforator used MILL CUT	BOULDERS	294	296
Size of perforations 7/16 in. by 3 in.			
4800 perforations from GO ft. to 286 ft.	3/8 x, 3p" Conductor Ca	aing	
perforations fromft. toft	installed from oft to	20	das
perforations fromft. toft.	Butwite Sealed Will	a rec	status
perforations fromft. toft.		h . 45	
(8) SCREENS: Well screen installed? ☐ Yes ☒ No			
Manufacturer's Name			
Model No.		· · · · ·	-
Slot size Set from ft. to ft.	Work started Nex/6 1964 Completed /	74- 3	11 19 64
Diam	Date well drilling machine moved off of well a Re		1964
(9) CONSTRUCTION:	(13) PUMP:		
Well seal—Material used in seal	Manufacturer's Name	KE(CEIVED
Depth of seal ft. Was a packer used? NO	Type: E	LP. MOV	Ø 67 0000
Diameter of well bore to bottom of seal in.		NOV	Z (ZUZ3
Were any loose strata cemented off? Yes No Depth	Water Well Contractor's Certification:	O	NDD
Was a drive shoe used? ☐ Yes 💢 No Was well gravel packed? 💆 Yes ☐ No Size of gravel: 🎉 🎢 પાડ	This well was drilled under my jurisdiction a true to the best of my knowledge and belief.		report is
Gravel placed from ft. to ft.	NAME MCGUIRE DRILLING C. (Person, firm or corporation) (Ty)	e	
Did any strata contain unusuable water? Yes X No	(Person, firm or corporation) (Ty.) Address Bax Gog By RNS C	pe or print)	
Type of water? depth of strata Method of sealing strata off	Address LANS C	TEC	Q.N
(10) WATER LEVELS:	Drilling Machine Operator's License No.	, 	
,	[Signed] J. G. M. Guill	2	
Static level 38 ft. below land surface Date 7-30-64	(Water Well Confirmator)		
Artesian pressure lbs. per square inch Date	Contractor's License No. 383 Date Jul	2	., 19.4.

STATE OF OREGON

COUNTY OF HARNEY

CERTIFICATE OF WATER RIGHT

THIS CERTIFICATE ISSUED TO

LEO R. BARCLAY 13549 FIELDS-DENIO RD FIELDS OR 97710

confirms the right to the use of water perfected under the terms of Permit G-7638. The amount of water used to which this right is entitled is limited to the amount used beneficially, and shall not exceed the amount specified, or its equivalent in the case of rotation, measured at the wells. The specific limits and conditions of the use are listed below.

SOURCE OF WATER: TWO WELLS IN MALHEUR LAKE BASIN

PURPOSE OR USE: IRRIGATION 238.2 ACRES

MAXIMUM RATE: 2.98 CUBIC FEET PER SECOND

DATE OF PRIORITY: JUNE 8, 1977

The wells are located as follows:

Twp	Rng	Mer	Sec	Q-Q	Measured Distances
41 S	35 E	WM	16	SW SW	WELL I (ORIGINAL) - 50 FEET NORTH AND 50 FEET EAST FROM SW CORNER, SECTION 16
41 S	35 E	WM	16	SW SW	WELL 3 (ADDITIONAL) - 10 FEET NORTH AND 1257 FEET EAST FROM SW CORNER, SECTION 16

The amount of water used for irrigation, together with the amount secured under any other right existing for the same lands, is limited to ONE-EIGHTIETH of one cubic foot per second per acre, or its equivalent for each acre irrigated and shall be further limited to a diversion of not to exceed 3.0 acre-feet per acre for each acre irrigated during the irrigation season of each year.

The use shall conform to such reasonable rotation system as may be ordered by the proper state officer.

A description of the place of use is as follows:

Twp	Rng	Mer	Sec	Q-Q	Acres
41 S	35 E	WM	16	NW NE	5.8
41 S	35 E	WM	16	SW NE	23.3
41 S	35 E	WM	16	NENW	25.5
41 S	35 E	WM	16	NW NW	35.2
41 S	35 E	WM	16	SW NW	40.0
41 S	35 E	WM	16	SE NW	40.0
41 S	35 E	WM	16	NE SW	26.5
41 S	35 E	WM	16	NW SW	26.5
41 S	35 E	WM	16	NW SE	15.4

NOTICE OF RIGHT TO PETITION FOR RECONSIDERATION OR JUDICIAL REVIEW

This is an order in other than a contested case. This order is subject to judicial review under ORS 183.482. Any petition for judicial review must be filed within the 60-day time period specified by ORS 183.482. Pursuant to ORS 183.482, ORS 536.075 and OAR 137-003-0675, you may petition for judicial review and petition the Director for reconsideration of this order. A petition for reconsideration may be granted or denied by the Director, and if no action is taken within 60 days following the date the petition was filed, the petition shall be deemed denied.

T-9760-cf-80615.jlj

Page 1 of 2

Certificate 91669

The well shall be maintained in accordance with the General Standards for the Construction and Maintenance of Water Wells in Oregon.

Water shall be acquired from the same aquifer (water source) as the original points of appropriation.

The quantity of water diverted at the new point of appropriation, together with that diverted at the original point of appropriation, shall not exceed the quantity of water lawfully available at the original point of appropriation described as follows:

Twp	Rng	Mer	Sec	Q-Q	Measured Distances
41 S	35 E	WM	16	The second secon	WELL 2 – 10 FEET NORTH AND 1150 FEET EAST FROM SW CORNER, SECTION 16

When required by the Department, the water user shall install and maintain an in-line flow meter or other suitable device for measuring and recording the quantity of water appropriated. The type and plans of the measuring device must be approved by the Department prior to beginning construction and shall be installed under the general supervision of the Department.

The right to the use of the water for the above purpose is restricted to beneficial use on the place of use described.

This certificate is issued to confirm a change in POINT OF APPROPRIATION approved by an order of the Water Resources Director entered October 13, 2005, at Special Order Volume 67, Page 291, approving Transfer Application 9760, supercedes Certificate 80615, State record of Water Right Certificates.

Issued AUG 1 6 2016

Dwight French
Water Right Services Division Administrator, for

Thomas M. Byler, Director

Oregon Water Resources Department

STATE OF OREGON

COUNTY OF HARNEY

CERTIFICATE OF WATER RIGHT

THIS CERTIFICATE ISSUED TO

LEO R. BARCLAY 13549 FIELDS-DENIO RD FIELDS OR 97710

confirms the right to the use of water perfected under the terms of Permit G-2706. The amount of water used to which this right is entitled is limited to the amount used beneficially, and shall not exceed the amount specified, or its equivalent in the case of rotation, measured at the wells. The specific limits and conditions of the use are listed below.

SOURCE OF WATER: TWO WELLS IN MALHEUR LAKE BASIN

PURPOSE OR USE: IRRIGATION OF 138.2 ACRES

MAXIMUM RATE: 1.73 CUBIC FEET PER SECOND

DATE OF PRIORITY: JUNE 25, 1964

The wells are located as follows:

Twp	Rng	Mer	Sec	Q-Q	Measured Distances
41 S	35 E	WM	16	SW SW	WELL 1 (ORIGINAL) - 50 FEET NORTH AND 50 FEET EAST FROM SW CORNER, SECTION 16
41 S	35 E	WM	16	SW SW	WELL 3 (ADDITIONAL) - 10 FEET NORTH AND 1257 FEET EAST FROM SW CORNER, SECTION 16

The amount of water used for irrigation, together with the amount secured under any other right existing for the same lands, is limited to ONE-EIGHTIETH of one cubic foot per second per acre, or its equivalent for each acre irrigated and shall be further limited to a diversion of not to exceed 3.0 acre-feet per acre for each acre irrigated during the irrigation season of each year.

The use shall conform to such reasonable rotation system as may be ordered by the proper state officer.

A description of the place of use is as follows:

Twp	Rng	Mer	Sec	Q-Q	Acres
41 S	35 E	WM	16	NE SW	13.5
41 S	35 E	WM	16	NW SW	13.5
41 S	35 E	WM	16	SWSW	40.0
41 S	35 E	WM	16	SE SW	40.0
41 S	35 E	WM	16	NW SE	7.9
41 S	35 E	WM	16	SW SE	23.3

The well shall be maintained in accordance with the General Standards for the Construction and Maintenance of Water Wells in Oregon.

NOTICE OF RIGHT TO PETITION FOR RECONSIDERATION OR JUDICIAL REVIEW

This is an order in other than a contested case. This order is subject to judicial review under ORS 183.482. Any petition for judicial review must be filed within the 60-day time period specified by ORS 183.482. Pursuant to ORS 183.482, ORS 536.075 and OAR 137-003-0675, you may petition for judicial review and petition the Director for reconsideration of this order. A petition for reconsideration may be granted or denied by the Director, and if no action is taken within 60 days following the date the petition was filed, the petition shall be deemed denied.

T-9760-cf-80677.jlj

Page 1 of 2

Certificate 91670

Water shall be acquired from the same aquifer (water source) as the original points of appropriation.

The quantity of water diverted at the new point of appropriation, together with that diverted at the original point of appropriation, shall not exceed the quantity of water lawfully available at the original point of appropriation described as follows:

Twp	Rng	Mer	Sec	Q-Q	Measured Distances
41 S	35 E	WM	16	SW SW	WELL 2 – 10 FEET NORTH AND 1150 FEET EAST FROM SW CORNER, SECTION 16

When required by the Department, the water user shall install and maintain an in-line flow meter or other suitable device for measuring and recording the quantity of water appropriated. The type and plans of the measuring device must be approved by the Department prior to beginning construction and shall be installed under the general supervision of the Department.

The right to the use of the water for the above purpose is restricted to beneficial use on the place of use described.

This certificate is issued to confirm a change in POINT OF APPROPRIATION approved by an order of the Water Resources Director entered October 13, 2005, at Special Order Volume 67, Page 291, approving Transfer Application 9760, supercedes Certificate 80677, State record of Water Right Certificates.

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Water Right Services Division Administrator, for

Thomas M. Byler, Director

Oregon Water Resources Department