



**STATE OF OREGON  
WATER RESOURCES DEPARTMENT**

RECEIPT # **96922**

725 Summer St. N.E. Ste. A  
SALEM, OR 97301-4172  
(503) 986-0900 / (503) 986-0904 (fax)

INVOICE # \_\_\_\_\_

RECEIVED FROM: <u>Karen Werner</u>	APPLICATION: <u>see below</u>
BY: <u>For Adrian Ranch</u>	PERMIT: _____
CASH: <input type="checkbox"/>	TRANSFER: _____
CHECK: # <u>108</u>	TOTAL REC'D: \$ <u>880.00</u>
OTHER: (IDENTIFY) _____	

**1083 TREASURY 4170 WRD MISC CASH ACCT**

0407 COPIES	\$ _____
OTHER: (IDENTIFY) _____	\$ _____
0243 I/S Lease _____	0244 Muni Water Mgmt. Plan _____
	0245 Cons. Water _____

**4270 WRD OPERATING ACCT**

<b>MISCELLANEOUS</b>	<u>R 87481 \$280.00</u>	\$ _____
0407 COPY & TAPE FEES	<u>R 87482 \$360.00</u>	\$ _____
0410 RESEARCH FEES	<u>R 87483 \$240.00</u>	\$ _____
0408 MISC REVENUE: (IDENTIFY) _____		\$ _____
TC162 DEPOSIT LIAB. (IDENTIFY) _____		\$ _____
0240 EXTENSION OF TIME		\$ _____
<b>WATER RIGHTS:</b>		<b>EXAM FEE</b>
0201 SURFACE WATER <u>ALT RES</u>	\$ <u>880.00</u>	0202 \$ _____
0203 GROUND WATER <u>4611</u>	\$ _____	0204 \$ _____
0205 TRANSFER	\$ _____	
<b>WELL CONSTRUCTION</b>		<b>EXAM FEE</b>
0218 WELL DRILL CONSTRUCTOR	\$ _____	0219 \$ _____
LANDOWNER'S PERMIT		0220 \$ _____
OTHER (IDENTIFY) _____		

**0536 TREASURY 0437 WELL CONST. START FEE**

0211 WELL CONST START FEE	\$ _____	CARD # _____
0210 MONITORING WELLS	\$ _____	CARD # _____
OTHER (IDENTIFY) _____		

**0607 TREASURY 0467 HYDRO ACTIVITY LIC NUMBER**

0233 POWER LICENSE FEE (FW/WRD)	\$ _____
0231 HYDRO LICENSE FEE (FW/WRD)	\$ _____
HYDRO APPLICATION	\$ _____

**TREASURY OTHER / RDX**

FUND _____	TITLE _____
OBJ. CODE _____	VENDOR # _____
DESCRIPTION _____	\$ _____

RECEIPT: **96922** DATED: 6-26-09 BY: L. Bell