

STATE OF OREGON  
WATER RESOURCES DEPARTMENT

RECEIPT # 18609

158 12TH ST. N.E.  
SALEM, OR 97310-0210  
378-8455 / 378-8130 (FAX)

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

RECEIVED FROM: Eagle Fern Camp  
BY: INC.

APPLICATION	H-1002
PERMIT	
TRANSFER	

CASH:  CHECK: #  24-201 OTHER: (IDENTIFY)

TOTAL REC'D \$ 20.00

**0417 WRD MISC CASH ACCT**

ADJUDICATIONS	\$
PUBLICATIONS / MAPS	\$
OTHER: (IDENTIFY)	\$
OTHER: (IDENTIFY)	\$

**REDUCTION OF EXPENSE**

CASH ACCT. \$

PCA AND OBJECT CLASS VOUCHER #

**0427 WRD OPERATING ACCT**

*PCA 6611*

<b>MISCELLANEOUS</b>	
0407 COPY & TAPE FEES	\$
0410 RESEARCH FEES	\$
0408 MISC REVENUE: (IDENTIFY)	\$
(New) TC165 DEPOSIT LIAB. (IDENTIFY)	\$
(Existing) TC168	
<b>WATER RIGHTS:</b>	
0201 SURFACE WATER	EXAM FEE \$ 20.00 0202 \$
0203 GROUND WATER	0204 \$
0205 TRANSFER	0206 \$
<b>WELL CONSTRUCTION</b>	
0218 WELL DRILL CONSTRUCTOR	EXAM FEE \$ 0219 \$
LANDOWNER'S PERMIT	0220 \$

**0437 WELL CONST. START FEE**

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

**0539 LOTTERY PROCEEDS**

1302 LOTTERY PROCEEDS \$

**0467 HYDRO ACTIVITY**

0233 POWER LICENSE FEE (FW/WRD)	LIC NUMBER	\$
0231 HYDRO LICENSE FEE (FW/WRD)		\$
HRDRO APPLICATION		\$

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DATED: 1-20-98 BY: D. Burchnell

Distribution-White Copy-Customer, Yellow Copy-Fiscal, Blue Copy-File, Buff Copy-Fiscal

STATE OF OREGON  
WATER RESOURCES DEPARTMENT

RECEIPT # 18610

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SALEM, OR 97310-0210  
378-8455 / 378-8130 (FAX)

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

RECEIVED FROM: Eagle Fern Camp  
BY: INC.

APPLICATION	H/1002
PERMIT	
TRANSFER	

CASH:  CHECK: #  24-201 OTHER: (IDENTIFY)

TOTAL REC'D \$ 40.00

**0417 WRD MISC CASH ACCT**

ADJUDICATIONS	\$
PUBLICATIONS / MAPS	\$
OTHER: (IDENTIFY)	\$
OTHER: (IDENTIFY)	\$

**REDUCTION OF EXPENSE**

CASH ACCT. \$

PCA AND OBJECT CLASS VOUCHER #

**0427 WRD OPERATING ACCT**

*PCA 6611*

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HRDRO APPLICATION		\$

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DATED: 1-20-98 BY: D. Burchnell