

**STATE OF OREGON
WATER RESOURCES DEPARTMENT**

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

RECEIPT # **86773**

INVOICE # _____

RECEIVED FROM: Carlos S Maldonado APPLICATION 416821
 BY: _____ PERMIT _____
 TRANSFER _____
 CASH: CHECK: # 16627 OTHER: (IDENTIFY) TOTAL REC'D \$ _____

1063 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

MISCELLANEOUS		RECEIVED OVER THE COUNTER		
0407	COPY & TAPE FEES		\$	
0410	RESEARCH FEES		\$	
0408	MISC REVENUE: (IDENTIFY)		\$	
TC162	DEPOSIT LIAB. (IDENTIFY)		\$	
0240	EXTENSION OF TIME	\$		
WATER RIGHTS:				
0201	SURFACE WATER	EXAM FEE \$ <u>500.00</u>	0202	RECORD FEE \$
0203	GROUND WATER	\$	0204	\$
0205	TRANSFER	\$		
WELL CONSTRUCTION				
0218	WELL DRILL CONSTRUCTOR	EXAM FEE \$	0219	LICENSE FEE \$
	LANDOWNER'S PERMIT		0220	\$
	OTHER (IDENTIFY)			

0211 TREASURY 0217 WRD WELL CONST START FEE

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

0233 TREASURY 0231 WRD HYDRO LICENSE FEE

0233 POWER LICENSE FEE (FWWRD) \$ _____
 0231 HYDRO LICENSE FEE (FWWRD) \$ _____
 HYDRO APPLICATION \$ _____

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

RECEIPT: **86773** DATED: 3/22/07 BY: Kevin P. Buss

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