

**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 # **142815**

INVOICE # _____

RECEIVED FROM: Banden Dunes

BY: _____

APPLICATION	
PERMIT	
TRANSFER	

CASH: CHECK:# 183584 OTHER: (IDENTIFY)

TOTAL REC'D \$ 18.75

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

MISCELLANEOUS		<u>47118</u>	
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	0202	RECORD FEE
0203 GROUND WATER	\$	0204	\$
0205 TRANSFER	\$		
WELL CONSTRUCTION			
0218 WELL DRILL CONSTRUCTOR	EXAM FEE	0219	LICENSE FEE
LANDOWNER'S PERMIT	\$	0220	\$
<u>0422</u> OTHER (IDENTIFY) <u>Public Records Request</u>			<u>\$18.75</u>

0536 TREASURY 0437 WELL CONST. START FEE

0211 WELL CONST START FEE	\$	
0210 MONITORING WELLS	\$	
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: **142815**

DATED: 4-29-2024 BY: [Signature]

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WATER RESOURCES DEPARTMENT**

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APPLICATION	
PERMIT	
TRANSFER	

BY: _____

CASH: CHECK:# 183584 OTHER: (IDENTIFY)

TOTAL REC'D \$ 18.75

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

MISCELLANEOUS

0407 COPY & TAPE FEES \$ 47118
 0410 RESEARCH FEES \$
 0408 MISC REVENUE: (IDENTIFY) _____ \$
 TC162 DEPOSIT LIAB. (IDENTIFY) _____ \$
 0240 EXTENSION OF TIME \$

WATER RIGHTS:

0201 SURFACE WATER	EXAM FEE	0202	RECORD FEE
0203 GROUND WATER	\$	0204	\$
0205 TRANSFER	\$		

WELL CONSTRUCTION

0218 WELL DRILL CONSTRUCTOR	EXAM FEE	0219	LICENSE FEE
LANDOWNER'S PERMIT	\$	0220	\$

0422 OTHER (IDENTIFY) Public Records Request \$18.75

0536 TREASURY 0437 WELL CONST. START FEE

0211 WELL CONST START FEE \$
 0210 MONITORING WELLS \$
 _____ 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: **142815**

DATED: 4-29-2024 BY: [Signature]

PORTLAND OR RPDC 972

25 APR 2024 PM 4 L

FIRST-CLASS



US POSTAGETM PITNEY BOWES



ZIP 97411
02 7H
0006068449

\$ 000.64⁰

APR 24 2024

ATTN: Mindy Lane
97301-126673





BANDON DUNES**183584**

Check #: 183584 Chk Date: 04/24/2024 Amt: \$ 18.75

Vendor Code OREWR - Oregon Water Resources

<u>Inv. Date</u>	<u>Invoice #</u>	<u>Inv. Reference</u>	<u>Inv. Amt</u>	<u>Disc. Amt.</u>	<u>Check Amt</u>
04/18/2024	CR041824	Project 02	\$18.75	\$0.00	\$18.75

Received
APR 29 2024
OWRD