


Application No **R 87930** **ALT**

Name  Sunny Valley Sand & Gravel, Inc. (R-87930)  
By . Attn: Andreas Blech  
Address 1867 Williams Hwy Ste 260  
Grants Pass, OR 97527-5804

Permit No. \_\_\_\_\_  
Certificate No. \_\_\_\_\_

FEES PAID		
Date	\$ Amount	Receipt No.
9-12-13	\$ 2900.00	109941
	Cert. Fee	

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date \_\_\_\_\_  
**DENIED** \_\_\_\_\_  
**MISFILED** \_\_\_\_\_  
**WITHDRAWN** \_\_\_\_\_  
**CANCELLED** \_\_\_\_\_

Volume	Page

FEES REFUNDED		
Date	Amount	Receipt No.

Priority 9-12-13  
County Josephine WM# 14

**RELATED FILES**  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**ASSIGNMENTS**

Date	To Whom	Address

**DEVELOPMENT**                      Date  
Completion \_\_\_\_\_  
Extended to \_\_\_\_\_  
\_\_\_\_\_  
Final Proof received \_\_\_\_\_  
Proposed Cert. Mailed \_\_\_\_\_

**REMARKS** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**MAP LOCATION** \_\_\_\_\_

**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 # **109941**

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

RECEIVED FROM: Sunny Valley Sand & Gravel, Inc.  
BY: \_\_\_\_\_

APPLICATION	R 87930
PERMIT	
TRANSFER	

CASH:  CHECK:# 9118 OTHER: (IDENTIFY)

TOTAL REC'D \$ 2900.00

**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 \$ \_\_\_\_\_  
 0410 RESEARCH FEES \$ \_\_\_\_\_  
 0408 MISC REVENUE: (IDENTIFY) \$ \_\_\_\_\_  
 TC162 DEPOSIT LIAB. (IDENTIFY) \$ \_\_\_\_\_  
 0240 EXTENSION OF TIME \$ \_\_\_\_\_

**WATER RIGHTS:**

0201 SURFACE WATER	EXAM FEE \$ <u>2450.00</u>	0202 RECORD FEE \$ <u>450.00</u>
0203 GROUND WATER	\$ _____	0204 \$ _____
0205 TRANSFER	\$ _____	

**WELL CONSTRUCTION**

0218 WELL DRILL CONSTRUCTOR	EXAM FEE \$ _____	0219 LICENSE FEE \$ _____
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 (FWWRD) \$ \_\_\_\_\_  
 0231 HYDRO LICENSE FEE (FWWRD) \$ \_\_\_\_\_  
 HYDRO APPLICATION \$ \_\_\_\_\_

**RECEIVED  
OVER THE COUNTER**

**TREASURY OTHER / RDX**

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

RECEIPT: **109941** DATED: 9/12/13 BY: B Williamson

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

SUNNY VALLEY SAND & GRAVEL INC.

9118

Oregon Water Resources Dept.  
09/05/13

Bill #

09/05/13

2,900.00

*RES # 2*

**RECEIVED**

SEP 12 2013

WATER RESOURCES DEPT  
SALEM, OREGON

Evergreen Bank

2,900.00