

Application No. **R 87932** **ALT**

FEES PAID

Date	Amount	Receipt No.
9-12-13	\$ 2750.00	109943
	Cert. Fee	

Name _____
 By _____ Sunny Valley Sand & Gravel, Inc. (R-87932)
 Address: Attn: Andreas Blech
 1867 Williams Hwy Ste 260
 Grants Pass, OR 97527-5804

Permit No. _____
 Certificate No. _____

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WITHDRAWN _____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 _____

Oregon Water Resources Dept.
09/05/13

Bill #

09/05/13

2,750.00

RS # 4

RECEIVED

SEP 12 2013

WATER RESOURCES DEPT
SALEM, OREGON

Evergreen Bank

2,750.00

**STATE OF OREGON
WATER RESOURCES DEPARTMENT**

RECEIPT # **109943**

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

INVOICE # _____

RECEIVED FROM: Sunny Valley Sand & Gravel Inc.
BY: _____

APPLICATION	<u>R87932</u>
PERMIT	
TRANSFER	

CASH: CHECK: # 9120 OTHER: (IDENTIFY)

TOTAL REC'D \$ 2,750⁰⁰

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>2300⁰⁰</u> 0202 RECORD FEE \$ <u>450⁰⁰</u>
0203 GROUND WATER	\$ 0204 \$
0205 TRANSFER	\$
WELL CONSTRUCTION	
0218 WELL DRILL CONSTRUCTOR	EXAM FEE \$ 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	\$

**RECEIVED
OVER THE COUNTER**

TREASURY OTHER / RDX

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

RECEIPT: **109943** DATED: 9-12-13 BY: B Williamson