	RECEI	PT	(A)	DATE 1	141)		SIERRA RECREATION
	RECEIVED	FROM -	00	LA TE	1/000	<u>r                                    </u>	DIERRA RECREATION
·	ADDRESS	P.0	To k	80× //	6		
	«	019		Barn,	CA	98	535 DOLLARS \$ 25 3.00
							CK# 008309
	ACCC	UNT		HOW	PAID		
	AMT. OF ACCOUNT			CASH			
	AMT. PAID			CHECK		1	De Cori o / lelliano
	BALANCE DUE			MONEY ORDER			BY ffile Comme

## PAYMENT SUBMITTAL FORM

<i>'</i>	Mail to:	Christine Johnson Drinking Water Program P.O. Box 15265 Sacramento, CA 95851-0265	System Name: Odd Fellows Sierm System No.: 5510016	Remotion
		check the appropriate box appunit/field office.	olicable to the attached payment re	ceived
]	Xeroxing		(Pleas	e check box)
]	Pre-printe	d publication ————	District office completed request	
]	Data sear	ch - generated report from data base	→ District office completed request	
]	Fine or pe	enalty		
1	Permit app	plication fee		
]	Small water	er system enforcement fee for FY 19	9/9	
]	Water sys	tem annual fee for FY 199/9	(systems with less than 999 service connections)	
)	Water sys	tem time accounting fee for FY 199_	/9 (systems with service connections greate	r than 999)
1	Exemption	n, variance, waiver		
	Other:		Accessed to the second	
	Comments	<b>3:</b>		
				·
	Signature:	A. College	Date: <u>7/14/97</u>	
	Print name:	( Carl L. Carlucci		·

Attach check here:

P.O. I	A RECREATION ASSOC. BOX 116	U.S. BANK OF TWAIN HAR 1-800-US	TE OFFICE	008309
LONG BAF	RN, CA 95335	90-2267/1	211 890	5/12/97
PAY TO THE DEPARTMENT	T OF HEALTH SERVICE		**************************************	*****253.00
Two Hundred Fifty	-Three and 00/100**	******	****	**** DOLLAR
DEPARTMENT	OF HEALTH SERVICES LDS AVE		A	
FRESNO CA 9			Plas	Bour
MEMO APPLIECATION	ree B309" !:12112267		4811	