

Sequence #: 07-120560-LD

Payment #: 10208492

Date: Apr 16, 2013

Check #: REFUND OVERPAY

## LAND DIVISION

RECEIPT

## Customer

GRANADA LAND CO 2485 LANCASTER DR NE SALEM OR 97305

Payment For Address: 4400 KALE ST NE

Description	Billed Fees	Previously Patd	Today's Payment	Balance Due
Refund for DPD - PW	(\$10.50)			
Total for Bill # 781692:	(\$10.50)	\$0.00	(\$10.50)	\$0.00
Refund for DPD - PW	\$10.50			
Total for Bill # 781693:	\$10.50	\$0.00	\$10.50	\$0.00
RECEIPT TOTAL:	\$0.00	\$0.00	\$0.00	\$0.00

**Total Paid:** 

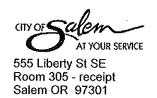
\$0.00

PAY ONLINE: Have you heard about SPLASH? That is Salem's Permitting, Licensing, and Application Services Home website. You can make this payment online using your VISA or MasterCard if you become a registered SPLASH user. If you are interested, go to http://splash.cityofsalem.net

MISCELLANEOUS DISBURSEMENT DOCUMENT

## CITY OF SALEM FINANCE DEPARTMENT 555 LIBERTY STREET SE, RM 230 SALEM, OREGON 97301

TRANSACTION CODE	VENDOR NUMBER		NEW	CHEC NUMB		
PLEASE PAY:  Granada Land Co 2485 Lancaster Dr NI Salem, OR 97305	E		DEPARTMENT / DIVISION  Leah deVries — Pul	olic Works De	evelopment	Services
Per: Leah deVries Reason: Overpaymen Address: 4400 Kale St	<b>t</b>	ension)			. 1111	
DISTRIBUTE CHAI	RGES ON THIS ORI	DER TO THE AC	COUNT NUMBERS	SHOWN		
Budget Number	Object	Task	Proj	ject	Payment	-
58103500	12291			,	\$10.50	
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					1121 (1122)(1111)	. ,
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		A LOCALISM MATERIAL PROPERTY AND A STATE OF THE STATE OF				
AMANDA Folder #(	(s): 07-120560 LD			TOTAL	\$10.50	
I CERTIFY THAT THIS DOCUMENT IS A CO CITY AND THAT THE GOODS OR SERVICE RECEIVED FOR THE BENEFIT OF THE CIT THAT PAYMENT OF SAID DOCUMENT BE	S FOR WHICH PAYMENT IS REQUESTE Y OF SALEM, OREGON AND HEREBY R	D WERE	AUTHORIZED SIGNATIJ			
INSTRUCTIONS: Include all details and cost distributions, a keep one copy for Department files: Clip is Send original to Department of finance.	nd sign.	original.	AUTHORIZED SIGNATU	.с. Р	•	



Sequence #: 07-120560-LD

Payment #: 10202758

Date: Feb 26, 2013

Check #: 1653

## LAND DIVISION

RECEIPT

Customer

GRANADA LAND CO 2485 LANCASTER DR NE SALEM OR 97305

Payment For Address: 4400 KALE ST NE

Description		Previously Paid	Today's Payment	Balance Due
Time Extensions	\$128.00			
Automation Surcharge	\$5.00			
Processing Fee - PL	\$12.50			
Total for Bill # 775874:	\$145.50	\$0.00	\$145.50	\$0.00
RECEIPT TOTAL:	\$145.50	\$0.00	\$156.00	(\$10.50)

**Total Paid:** 

\$156.00

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