

October 16, 1982

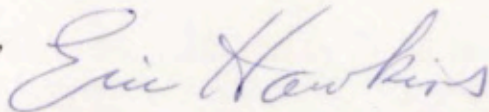
Plans are being made to replace the present water line which is beyond repair and will not be in service once the new water system has been installed.

Your \$200.00 assessment fee is still outstanding. If you choose to be hooked on at a later date, your cost would be \$200.00 plus 18% annual interest, as well as cost of materials and labor.

It would be appreciated if you would remit now, as work will start this Winter. If you have any questions, please call or write Eric Hawkins or Andy Andrus immediately (addresses below).

Please make check payable to Orchard Beach Community Group, and mail to: Sandy Molzan, 3001 North Highland, A-1, Tacoma, Washington 98407.

Sincerely,



Eric Hawkins
3880 West Mercer Way, Mercer Island, Wa 98404 (Phone 232-3880)

Andy Andrus, E 240 Orchard Beach Drive, Grapeview, Wa 98546
(Phone 426-8839)

EH:sm

August 6, 1982

TO WELL OWNERS:

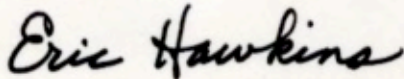
The calculated cost per lot for installing the new water system was based on 50 lots with potential service. To help defray any additional inflationary increases, and to make later service more convenient to well owners, those wishing to have the capacity made available at the time of construction on the new system, are asked to forward their \$200.00 at this time.

Please make check payable to:

ORCHARD BEACH COMMUNITIS GROUP

and mail to: Sandy Molzan
3001 North Highland, A-1
Tacoma, WA 98407

Sincerely,



Eric Hawkins, President
Orchard Beach Community Group

EH:sm

#200 per lot assessment -

Name	Lot	Date Paid	Amount	
Andras, Andy	A-11, B-2	7-29-82 5-13-83	# 400-	1
Batra, S.K.	A-10	11-3-82	200-	2
Bekken, Arnold	A-27	7-20-82	200-	3
Breidenstein, George	A-24, 1/2-25	7-11-82	200-	4
Bucknell, Jim	A-33, B-B	11-21-82 1-31-83	400-	5
Burkhardt, Joseph	C-14	8-19-82	200-	6
Bushnell, Kirk	B-9	5-13-83	200-	7
Clement, James	C-12	9-22-82	200-	8
Cushman, Mrs C.F.	A-3	8-10-82	200-	9
Emery, Glen	A-29	8-7-82	200-	10
Farrell, Jim	C-6	7-30-82	200-	11
Gravelle /Wardle	A-26	7-23-82	200-	12
Harris, Cliff	A-14	7-20-82	200-	13
Hawkins, ERIC	C-15	11-18-82	200-	14
Johnson, Pearl	B-4	7-22-82	200-	15
Jones, Randall	B-3	11-18-82	200-	16
Kuhlman, Sterling	A-2	7-29-82	200-	17

#200 per lot assessment -

Page 2

Name	Lot	Date Paid	Amount
Leach, Dean	C-13	10-28-82	# 200-
Luoma, L.W.	A-31	7-11-82	200-
Lyons, Mrs. R.F.	B-1	5-14-83	200-
McCallum, Robert	A-4/5 (One lot)	7-24-82	200-
McDonald, Lyle	A-15	9-16-82	200-
Molzan, Sandy	A-32	10-18-82	200-
Myers, Ken	A-28	11-2-82	200-
Otis / Hansen	C-19	11-15-82	200-
Paus, Greg	C-11	7-30-82	200-
Pitts, G.W.	B-5	10-23-82	200-
Porter, Pat	A-16	7-19-82	200-
Roll, Floyd	B-7	11-2-82	200-
Smith, Lavonne	A-12/13	7-29-82	200-
Spangler, Leo	A-8 B-6	8-3-82	200-
St. George, V.L.	C-3, C-4	7-19-82	400-
Sund, William	C-1	2-1-83	200-
Thompson, Leslie	C-5	7-28-82	200-



#200 per lot assessment

Name	Lot	Date Paid	Amount
Weir, Robert	B-10	12-10-82	200-
Williams, B.	A-7	8-3-82	200-
Williams, M.	A-6	10-2-82	200-
Misc Grapeview Fire District ^{Billed} 5-27-83	$\frac{1}{2}$ A-25	6-15-83	200-
Pregenzler, John ^{Billed} 5/1/84	C-2		
Cullom, Mike	Lot North of A-1	7-12-86	200-
Walter, Nanci	C-8	8-8-86	200-
Hasbrook, Lyle	C-4	7-10-88	200-

#200 Assessment

Block Lot	Name	Amount Due	Statement Sent	Paid	
Block A 24-25	Breidenstein		Pd @ meeting 7/11	200 -	1
31	Luoma			200 -	2
A-27	Benken	200		Pd 7/20	3
A-10	Batra	resent 9/10 ltr 10/6 200		Pd 11/3	4
A-33	Bucknell	ltr 10/6 400	A-33 B-8	Pd 11/21	5
6-8	Burkhardt	resent 8/6 200		Pd 11/18/83	6
C-14	Cushman	200		Pd 8/19	7
A-3	Dornbransky	ltr 10/6 400		Pd 8-10	8
C-9410	Farrell	200			9
C-6	Gravelle	200		Pd 7/30	10
A-26	Hawkins	200		Pd 7/23	11
C-15	Harris	200		Pd 11/8	12
A-14	Johnson	200		Pd 7/20	13
B-7	Kuhlman	200		Pd 7/22	14
A-2	Lyons	ltr 10/6 200		Pd 7/29	15
B-1	McCallum	200		Pd 5/17/83	16
A-445	McDonald	200		Pd 7/24	17
A-15	Mayetta Bushnell	10/6 200		Pd 9/16	18
B-9	Morgan	ltr 10/6 200		Pd 5/13/83	19
C-7	Molitor	200			20
A-32	Mayers	ltr 10/6 200		Pd 10/8	21
A-28	Otis	200		Pd 11/2	22
C-16,17,18	Paus	200		Pd 11/5	23
C-11	Pitts	ltr 10/6 200		Pd 7/30	24
B-5	Porter	200		Pd 10/23	25
A-16	Rodgers	200		Pd 7/19	26
C-2	Leach	resent to Rogers 8/6 ltr 10/6 200			27
C-13	Spangler	200		Pd 10/28	28
A-8	Stock	W.R. Lund 10/4 ltr 10/6 200		Pd 8/3	29
C-1	St George	400		Pd 3/1/83	30
C-344	Thompson	200		Pd 7/19	31
C-5	Williams, B	200		Pd 7/28	32
A-7	✓, M	200		Pd 8/3	33
A-6	Weir	ltr 10/6 200		Pd 10/2	34
B-10	Bushman Eggers	resent 8-27 ltr 10/6 600		Pd 12/10	35
B-11,12,13	Andrus	200			36
B-2	Emery	Sent 8/6 200	no - wants to pay for lot 24 only	Pd 7/29	37
A-30	Jones	ltr 10/6 200		Paid 11/18	38
B-3	Roll	Sent 8/6 ltr 10/6 200		Pd 11/2	39
B-7	Clement	Sent 8/10 200		Pd 9/22	40
C-12	Fire Station	5/27/83 200		Pd 6/5/83	

Block A Lot 11	Andrus, Andy + Myrt	60 ⁰⁰	
Block A Lots 24 + 25	Breidenstein, Miriam	60 ⁰⁰	
Block A Lot 33	Bucknell, Jim	60 ⁰⁰	
Block A Lot 3	Cushman, Mrs. C. F.	60 ⁰⁰	
Block A Lots 29, 30	Emery, Glen + Virginia	60 ⁰⁰	
Block Lot 26	Gravelle, Dr. Burton	Paid by former owner Dr. Poole	60 ⁰⁰
Block A Lot 14	Wardle, Dr. Charles		60 ⁰⁰
Block C Lot 15	Harris, Clifford	Paid by former owner Joyce Wolf	60 ⁰⁰
Block C Lot 15	Hawkins, Eric + Marilyn		60 ⁰⁰
Block A Lot 27	Hill, Larry + Anne	60 ⁰⁰	
Block B Lot 4	Johnson, Pearl	60 ⁰⁰	
Block A Lot 2	Kuhlman, Sterling	60 ⁰⁰	
Block A Lot 31	Luoma, Laurie	60 ⁰⁰	
Block B Lot 1	Lyons, Mrs. Robert	60 ⁰⁰	
Block A Lot 15	McDonald, Lyle + Betty	60 ⁰⁰	
Block B Lot 9	Meyette, Carl	Paid by former owner Frances White	60 ⁰⁰
Block A Lot 32	Molzán, Sandy		60 ⁰⁰
	Heinrich, Margaret		
Block A Lots 4 + 5	McCallum, Robert + Linda	Paid by former owner John Russell	60 ⁰⁰

14 104 — 130 PAGES 15 208 — 172 PAGES
16 309 — 100 PAGES

1	Block C Lot 5	Montoya, Ed + Leslie		60 ⁰⁰
2				
3	Block A Lot 28	Myers, Ken		60 ⁰⁰
4				
5	Block C Lot 19	Otis, Harley	Hook up fee paid on one Lot only	60 ⁰⁰
6		Hansen, Spud		
7				
8	Block A Lot 16	Porter, Pat		60 ⁰⁰
9				
10	Block C Lot 11	Paus, Greg	paid by former owner Grover Lumbard	60 ⁰⁰
11				
12	Block A Lots 17 + 18	Stevenson, Orral + Irene		60 ⁰⁰
13				
14	Block C Lot 13	Shoboden, James E	paid by former owner Wm. moore	60 ⁰⁰
15				
16	Block A Lot 23	Thompson, James H.		60 ⁰⁰
17				
18	Block A Lot 7	Williams, Bruce H.		60 ⁰⁰
19				
20	Block A Lot 6	Williams, Bruce M. (Mike)		60 ⁰⁰
21				
22	Block C Lot 6	FARRELL, Jim		60 ⁰⁰
23				
24	Lot North A-9	Cullom, Mike	7/86	60 ⁰⁰
25				
26	Block G Lot 8	Walter, Nanci	8/86	60 ⁰⁰
27				
28	Block B Lot 6	Thomas, RL	4/87	60 ⁰⁰
29				
30	Block C Lot 4	Hasbrook, Lyle	7/88	60 ⁰⁰
31				
32				
33				
34				

JOSEPH BURKHARDT JR.
UASSB
APO NEW YORK 09025

19 August 1982

Sandy Molzan
3001 N. Highland, A-1
Tacoma, WA 98407

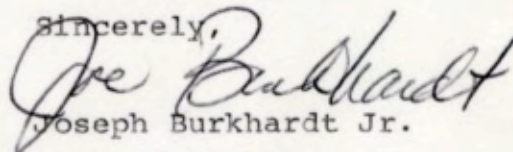
Dear Ms. Molzan,

Enclosed please find my check for \$200.00, payment assessed by the Orchard Beach Community Group for hook-up to the new water system as stated in the Group minutes of 11 July 1982.

I understand that this will allow my property, tract 14, block C of Mading Orchard Beach free access rights to the new water system in the future.

Thank you so much for your timely information. I would enjoy being informed of the progress as well as any future developments in and around Orchard Beach. In all likelihood, my family will some day build on our property.

Sincerely,


Joseph Burkhardt Jr.

MASON COUNTY ROAD DEPARTMENT

Courthouse
Shelton, Washington

No. 2935

Orchard Beach Dr.

PERMIT

Subject to all terms, conditions and provisions written or printed below or on any part of this form,
PERMISSION IS HEREBY GRANTED TO Orchard Beach Community Club

c/o A M Andre ⁴⁴⁵ E 240 Orchard Beach Dr. Grapeview, WA 98546

Address

426-8839

to construct

To install approx. 3600 feet of water line (1800 each side) down Orchard Beach Drive. (to replace existing waterline located down center of road)

Line must meet AWWA standards.

Said pipe shall be a minimum of 30" - or 12" lower than ditch line.

A cut will be permitted at either end of Orchard Beach Drive for crossing. Line to extend a minimum of 2' on either side of pavement (BST), in approved conduits or casings. *(as per Elden Reed)*

Cuts to be backfilled with clean sand within six (6) inches of the surface, then filled with 5/8" or 3/4" crushed stone, or cold mix asphalt surfacing, to original condition.

1,000' @ .03	30.00
2,600' @ .01	26.00
Permit fee	10.00
	<u>66.00</u>

A Bond in the amount of \$ 200.00 ^{Reed # 7215 # 723} is required for the protection of Mason County as set forth in the terms of the bond.

A ~~XXXX~~ fee in the amount of \$ 66.00 accompanies this application.

Upon acceptance of the work herein described, the Engineer will return the balance of deposit after deducting all costs directly incurred in doing such work, including but not limited to field checking of engineering features.

- ☐ No Franchise necessary.
- ☐ This Permit subject to existing Franchise.
- ☐ This Permit issued contingent upon an Application for a Franchise being made to the Board of Mason County Commissioners on or before 31 December, 19____.

No work shall be done under this permit until the party or parties to whom it is granted shall have communicated with and received instructions from Road Supervisor Elden Reed Phone 426-4443

This permit shall be void unless the work herein contemplated shall have been completed before.

August 6th, 19 83

Dated at Shelton, Wash., this 6th day of May, 19 83

Mason County Commissioners

Issued by Marjorie Carr

Deposited 8-10-84

3,860' +

County Chg.

Permit

Bond or cash to be refunded in 1 yr.

.03 lined ft.

\$	
\$	10 00
	100 00
	115 80

Rental Equip.

Ditch Ditch - per. week.

Back Hoe. " "

450	00
480	00

Material's.

4" 160 PSI Pipe - 1.05 - ft.

4" T - 1" " Bushing \$7.10 ea. - 34

stop & waste Valve 14.25 ea. 34

Misc Fittings

60' pipe 160 PSI for crossing rd & to pump H.

\$	4,053	00
	241	40
	484	50
	200	00
	63	00
\$	6,197	70

Plus. SAND & Gravel - \$200.00 ?

10% of TOTAL cost.

STATE TAX - where required

TO

5 LOTS W/O WELLS }

\$10,000 APPROX TOTAL }

\$200⁰⁰ / LOT

OLY-PVC-DWV-SEWER- PIPE & FITTINGS
116 Taylor Way, Tacoma, WA 98421

No. 5694

NAME ORCHARD BEACH COMMUNITY GROUP
ADDRESS _____
CITY _____ STATE _____

	QUANTITY	DESCRIPTION				PRICE		
1	201x20	4,020	4"	160#	True Pipe	U-lock	.76	3,055
2	34		4x1		True Tee	SST	5.57	189
3								
4								
5								
6								
7								
8								

20

38

CHECK HERE IF TAX DEDUCTIBLE ITEM - ☐

05

CHECK HERE IF TAX DEDUCTIBLE ITEM - ☐

Dec. 20 82

BAL.	98-7083
FORD	3251
THIS ITEM	3,548.99
BALANCE	
99/100	
+ DEPOSIT	
BAL.	
FORD	

Super-Lon
Three thousand five hundred fortyeight

313 RAILROAD AVE., SHELTON, WA. 98584

Pipe/Water System

NOT NEGOTIABLE

[illegible]

CONDITIONS OF SALE In accepting merchandise as per this invoice purchaser agrees to pay same in full on or before the 10th of the following month. All accounts become delinquent after that date with **INTEREST CHARGED** at a rate of 1% per month or maximum allowable by law.

In the event that suit or action is necessary to collect the amount due hereon or any part thereof, purchaser agrees to pay a reasonable attorney's fee as fixed by the court.

ANY DISCREPANCIES MUST BE REPORTED WITHIN 7 DAYS; ACCOMPANIED BY A COPY OF THIS INVOICE. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION FROM SUPERLON. NOTE: ALL RETURNS ARE SUBJECT TO A 15% MINIMUM RESTOCKING CHARGE. THANK YOU.

DUPLICATE INVOICE

Sample

Date 8-27-82 19

To RICHARD EGGERS

Address 715 BAY STREET

City PORT ORCHARD, WASHINGTON 98366

BLOCK B, LOTS 11,12, 13

ASSESSMENT FOR REPLACEMENT OF WATER SYSTEM	
3 LOTS @ \$200/EACH	\$600.00
PLEASE MAKE CHECK PAYABLE TO:	
ORCHARD BEACH COMMUNITY GROUP	
AND MAIL TO:	
SANDY MOLZAN	
3001 NORTH HIGHLAND, A-1	
TACOMA, WA 98407	
PLEASE REMIT PROMPTLY SO WORK CAN START AS	
SOON AS POSSIBLE. THANK YOU.	

RED-FORM®

8K 882

STATEMENT

QTY.	MATERIAL	PRICE	AMOUNT
------	----------	-------	--------

PRICE	AMOUNT
-------	--------

AMOUNT

JOB PHONE

DATE OF ORDER _____

o/o Orchard Bend
Community Center

PHONE

ORDER TAKEN BY _____

AMOUNT

Paid 6/11/83
113

LABOR

HOURS	RATE
------------------	-----------------

AMOUNT

TOTAL MATERIAL

831

TOTAL LABOR

2 Quarts 710 PVC cement
2 P-70 Primer PVC

14: Ship eng

6 1x1/2 Bushing Calc.

6 M-10 $\frac{1}{2}$ " Colu male adjuv

(MAY BE CONTINUED ON OTHER SIDE.)

SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work)

Thank You!
PAY THIS AMOUNT + 896 66

Date May 27, 1933 19

To FIRE DISTRICT, ATTN: ART ZEHE

Address E. 203 STADIUM PLACE

City GRAPEVIEW, WASHINGTON 98546

ASSESSMENT FOR REPLACEMENT OF WATER SYSTEM

FIRE STATION, ORCHARD BEACH ROAD \$200.00

PLEASE MAKE CHECK PAYABLE TO:

ORCHARD BEACH COMMUNITY GROUP

AND MAIL TO:

SANDY MOLZAN
3001 NORTH HIGHLAND, A-1
TACOMA, WA 98407

PLEASE REMIT PROMPTLY AS WORK HAS BEEN
COMPLETED. THANK YOU.

REDIFORM®

8K 882

STATEMENT

pd

To JOHN PREGENZER
6314 104TH STREET EAST
PUYALLUP, WASHINGTON 98371

From SANDY MOLZAN
3001 NORTH HIGHLAND, A-1
TACOMA, WASHINGTON 98407

Subject ORCHARD BEACH - LOT C-2

Date APRIL 20, 1983 19

I HAVE ENCLOSED A COPY OF A LETTER SENT TO YOU LAST OCTOBER REGARDING
THE \$200 PER LOT ASSESSMENT FOR A NEW WATER SYSTEM. PLANS ARE BEING MADE
NOW TO START WORK ON THE NEW SYSTEM WITHIN THE NEXT MONTH.

I AM RECHECKING WITH THE FEW WHO HAVE NOT PAID, JUST TO BE SURE EACH LOT
OWNER IS AWARE HE WILL NOT BE HOOKED UP TO THE NEW SYSTEM UNLESS THE
ASSESSMENT IS PAID. PLEASE ADVISE PROMPTLY.

SINCERELY,

SANDY MOLZAN, TREASURER - ORCHARD BEACH COMMUNITY GROUP

Signed _____

To MRS. R. F. LYONS
P. O. BOX 382
SUMNER, WASHINGTON 98390

From SANDY MOLZAN
3001 NORTH HIGHLAND, A-1
TACOMA, WASHINGTON 98407

Subject ORCHARD BEACH - LOT B-1

Date APRIL 20, 1983 19

I HAVE ENCLOSED A COPY OF A LETTER SENT TO YOU LAST OCTOBER REGARDING
THE \$200 PER LOT ASSESSMENT FOR A NEW WATER SYSTEM. PLANS ARE BEING MADE
NOW TO START WORK ON THE NEW SYSTEM WITHIN THE NEXT MONTH.

I AM RECHECKING WITH THE FEW WHO HAVE NOT PAID, JUST TO BE SURE EACH LOT
OWNER IS AWARE HE WILL NOT BE HOOKED UP TO THE NEW SYSTEM UNLESS THE
ASSESSMENT IS PAID. PLEASE ADVISE PROMPTLY.

SINCERELY,

SANDY MOLZAN, TREASURER - ORCHARD BEACH COMMUNITY GROUP

Signed

PD 5/16

To RICHARD EGGERS
715 BAY STREET
PORT ORCHARD, WASHINGTON 98366
Subject ORCHARD BEACH - LOTS B-11,12,13

From SANDY MOLZAN
3001 NORTH HIGHLAND, A-1
TACOMA, WASHINGTON 98407

Date APRIL 20, 1983 19

I HAVE ENCLOSED A COPY OF A LETTER SENT TO YOU LAST OCTOBER REGARDING
THE \$200 PER LOT ASSESSMENT FOR A NEW WATER SYSTEM. PLANS ARE BEING MADE
NOW TO START WORK ON THE NEW SYSTEM WITHIN THE NEXT MONTH.

I AM RECHECKING WITH THE FEW WHO HAVE NOT PAID, JUST ~~BE~~ BE SURE EACH LOT
OWNER IS AWARE HE WILL NOT BE HOOKED UP TO THE ~~NEW~~ SYSTEM UNLESS THE
ASSESSMENT IS PAID. PLEASE ADVISE PROMPTLY.

SINCERELY,

SANDY MOLZAN, TREASURER - ORCHARD BEACH COMMUNITY GROUP

Signed

Speed Message

To CARROLL DOMBRANSKY
164 POWER AVENUE
SEATTLE, WASHINGTON 98122
Subject ORCHARD BEACH - LOTS C-9, C-10

From SANDY MOLZAN
3001 NORTH HIGHLAND, A-1
TACOMA, WASHINGTON 98407

Date APRIL 20, 1983 19

DEAR MR. DOMBRANSKY:

I HAVE ENCLOSED A COPY OF A LETTER SENT TO YOU LAST OCTOBER REGARDING
THE \$200/^{LOT}PER/ASSESSMENT FOR A NEW WATER SYSTEM. PLANS ARE BEING MADE NOW
TO START WORK ON THE NEW SYSTEM WITHIN THE NEXT MONTH.

I AM RECHECKING WITH THE FEW WHO HAVE NOT PAID, JUST TO BE SURE EACH
LOT ~~DOWNER~~ OWNER IS AWARE HE WILL NOT BE HOOKED UP TO THE NEW SYSTEM UNLESS THE
ASSESSMENT IS PAID. PLEASE ADVISE PROMPTLY.

SINCERELY,

SANDY MOLZAN, TREASURER-ORCHARD BEACH COMMUNITY GROUP

Signed _____

July 15, 1983

Mr. Jack Elliott
E 980 Island View Road
Grapeview, Washington 98546

Dear Mr. Elliott:

On behalf of the members of the Orchard Beach Community Group I would like to thank you and your crew for the work done putting in our new water system. Andy Andrus told our group at the annual meeting on July 3rd, about the extra hours you actually put in without charging our group. Thanks to you the cost of the new system was within our projected budget. It's conscientious and thoughtful people like you that make projects like ours possible. Again, our sincere appreciation.

Very truly yours,

Eric Hawkins

Eric Hawkins, Past President
Orchard Beach Community Group

cc: Andy Andrus

EH:sm

ORCHARD BEACH COMMUNITY GROUP

CHECK HERE IF TAX DEDUCTIBLE ITEM - ☐

6-11

83 114

98-7083

3251

BAL.
FOR'D

THIS ITEM

BALANCE

DEDUCTIONS

DEPOSIT

BAL.
FOR'D

Andy Andrus
Ninety six dollars +



313 RAILROAD AVE., SHELTON, WA. 98584

Permit, Fittings, Paint

325170835102005110080114

NOT NEGOTIABLE

PERMIT - 66.00
FITTINGS - 16.21
PAINT - 14.09
96.30

0.00

0.00

0.00

	2	SI
a	1.69	Ta
24 1/2	3.38	Tx
	4	SI
a	1.16	AI
24 1/2	4.64	CU
24 1/2	2.16	
	15.08	SI
	1.13	IX
	16.21	IL
	20.00	AI
	3.79	CU
3202A	01	

A. M. ANDRUS/MYRTABELLE ANDRUS
E 240 ORCHARD BEACH DR 426-8839
GRAPEVIEW, WA 98546

723

5-6 19 83 34-7/1251

PAY TO THE ORDER OF Mason County Eng. \$ 266.00
Two hundred sixty six & 00/100 DOLLARS
Shelton Branch
PUGET SOUND NATIONAL BANK
Shelton, Washington 98584
Permit for pipe Myrtabelle Andrus
⑆125100076127 317 353⑈ 0723 ⑈0000026600⑈

MY '83' 10 P
PUGET SOUND NAT'L BANK
TACOMA, WA
PAY ANY BANK
347

MAY 11 93

FOR DEPOSIT ONLY BANK
MASON COUNTY TREASURER
DORNE RAE, TREAS. P.O.
330107 208 98-302

SEATTLE-FIRST
NATIONAL BANK

PAY TO THE ORDER OF, 4 2
SHELTON BRANCH

MASON COUNTY ENGINEER

RE ABOVE CHECK ANDRUS #723 FOR \$266.00
COVERS BOND AND PERMIT FOR PIPE LINE.

NOTE: PAID ANDRUS \$66.00, CHECK #114, 6-11-83, TO COVER PERMIT
BALANCE OF \$200.00 OWED BY ANDRUS FOR LOT ASSESSMENT ON ~~B-2~~ A-11
ONE YEAR FROM NOW ANDRUS TO CHECK WITH MASON COUNTY ENGINEER'S
OFFICE TO GET \$200.00 BOND RETURNED TO ORCHARD BEACH COMMUNITY GROUP

SANDY MOLZAN
6-13-83