

AFIN : 02-00013 (Variance)
CONFIRMING

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Invoice Number : PDS-206830

SARAH ROSS
GEORGIA-PACIFIC CONSUMER OPS
100 MILL SUPPLY ROAD
CROSSETT, AR 71635

Date Billed : 11/20/2024
Date Due : 12/20/2024
Total Amount Due : \$200.00

Receipt -- Paid in full

Item Nbr	Media Category	Permit Number	Fee Code and Item Description	Amount Billed
001	Water-NPDES	AR0001210	Y Variance Check # 0000851777 Georgia-Pacific REVISION TO ADD SIX 50HP AERATORS TOTAL HP INCR FR 1825 TO 2125	200.00
Total Amount Due :				\$200.00

If you have any questions, please contact Loretta Carstens

Online Payment: Go to https://www.ark.org/adeq_invoice/app/login.html.

Mail-In Payment: Return below stub with payment. Paper payments without the below stub may result in a delay in processing or a returned check.

Electronic Fund Transfer: Send an email requesting the bank account details and instructions to

Help-Invoices@adeq.state.ar.us.

FAILURE TO RETURN BELOW STUB WITH PAYMENT MAY RESULT IN A DELAY IN PROCESSING

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