

Archived: Wednesday, September 29, 2021 2:36:40 PM
From: [Imamura, Kai](#)
Sent: Wednesday, September 29, 2021 12:05:25 PM
To: [Koon, Nancy](#)
Subject: FW: Requests for Proofs for AR0020117+C Draft PN
Response requested: No
Importance: Normal

Permit No. AR0020117+C – Draft PN Proof of Payment

Kai Imamura | Engineer
Division of Environmental Quality | Office of Water Quality
NPDES Permits Section
5301 Northshore Drive | North Little Rock, AR 72118
t: 501.682.0045 | e: Kai.Imamura@adeq.state.ar.us

From: Debbie Chaney [<mailto:dchaney@arkansasonline.com>]
Sent: Wednesday, September 29, 2021 10:57 AM
To: legalads@arkansasonline.com
Cc: Imamura, Kai
Subject: RE: Requests for Proofs for AR0020117+C Draft PN

It was paid on 9-16-21 with check 3347

CUSTOMER: 6017250 CITY OF MOUNTAIN VIEW

PAYMENTS RECEIVED AND APPLIED TO A/R				
PMT DATE	CARD	CHECK/SLIP BATCH	COMMENT	AMOUNT UNAPPLIED
09/16/21		3347 91621I	248.00	.00

From: legalads@arkansasonline.com [<mailto:legalads@arkansasonline.com>]
Sent: Wednesday, September 29, 2021 10:52 AM
To: Debbie Chaney
Subject: Fwd: Requests for Proofs for AR0020117+C Draft PN

Debbie, this is your area of expertise, not mine.

Thank you.

Gregg Sterne, Legal Advertising
Arkansas Democrat-Gazette
legalads@arkansasonline.com

From: "Kai Imamura" <Kai.Imamura@adeq.state.ar.us>
To: "legalads@arkansasonline.com" <legalads@arkansasonline.com>
Sent: Wednesday, September 29, 2021 10:31:54 AM
Subject: RE: Requests for Proofs for AR0020117+C Draft PN

Gregg,

Was the paper reimbursed for running the ad?

If the current is showing “.00”, that means there is no outstanding invoice? DEQ is by rule required to verify proofs of publication and payment before we can issue these permits. I also want to make sure you are reimbursed for running the ad in a reasonable time.

Wednesday SUMMARY Ad Management
TOTAL A/R BAD DEBT
CUSTOMER: 6017250 CURRENT: .00 .00
CITY OF MOUNTAIN VIEW AGE PERIOD1: .00 .00

Thanks,

Kai Imamura | Engineer
Division of Environmental Quality | Office of Water Quality
NPDES Permits Section

5301 Northshore Drive | North Little Rock, AR 72118

t: 501.682.0045 | e: Kai.Imamura@adeq.state.ar.us

From: legalads@arkansasonline.com [mailto:legalads@arkansasonline.com]
Sent: Wednesday, September 29, 2021 10:15 AM
To: Imamura, Kai
Subject: Re: Requests for Proofs for AR0020117+C Draft PN

09/29/21 Customer Status 10:15:03 AM
Wednesday SUMMARY Ad Management
TOTAL A/R BAD DEBT
CUSTOMER: 6017250 CURRENT: .00 .00
CITY OF MOUNTAIN VIEW AGE PERIOD1: .00 .00
311 W MAIN ST AGE PERIOD2: .00 .00
MOUNTAIN VIEW AR 72560 AGE PERIOD3: .00 .00
AGE PERIOD4-6: .00 .00
BALANCE: .00 .00
CUST NAME: CITY OF MOUNTAIN VIE
START: 10/10/2017 AGING DATE: 09/29/2021
PHONE: (870) 269-3804 CREDIT CODE: nof LRNI
FAX: CREDIT LIMIT: 300
CONTACT: PERIOD ADS: .00 .00
PHONE: TOTAL EXPOSURE: .00
SRC ACCT#: 6017250 FUTURE ADS: .00
LAST BILL DATE: 09/12/2021 LAST PAY DATE: 09/28/2021
ACCEPT CREDIT CARD? n LAST PAYMENT: 100.48
MULTI BILL SOURCE? n UNAPPLIED: .00
GROUP MEMBER? n DEPOSITS: .00

Thank you.

Gregg Sterne, Legal Advertising
Arkansas Democrat-Gazette
legalads@arkansasonline.com

From: "Kai Imamura" <Kai.Imamura@adeq.state.ar.us>
To: "legalads@arkansasonline.com" <legalads@arkansasonline.com>
Sent: Wednesday, September 29, 2021 7:51:50 AM
Subject: Requests for Proofs for AR0020117+C Draft PN

Greg,

DEQ had an ad run in the Arkansas Democrat-Gazette for permit No. AR0020117+C for Draft PN on Sunday, August 29, 2021. Email Correspondence is attached. Please provide me a copy of Proof of Publication and Proof of Payment. Has it been paid?

Thank you,

Kai Imamura | Engineer
Division of Environmental Quality | Office of Water Quality
NPDES Permits Section

5301 Northshore Drive | North Little Rock, AR 72118

