

General Information

Workdate: 11/16/2015
DIN: 001-0014-002820
Routing: 082007678
Account: 16102999
Serial: 0
TC: 0
Amount: \$105.00

Front View



THIS WARRANT VOID AFTER JUNE 30, 2017
Auditor of State of Arkansas
To the State Treasurer, Little Rock, Ark



PAY TO THE ORDER OF:
White River Current

AGENCY	MO.	DAY	YEAR
0480	11	09	2015

- PAY THIS AMOUNT -

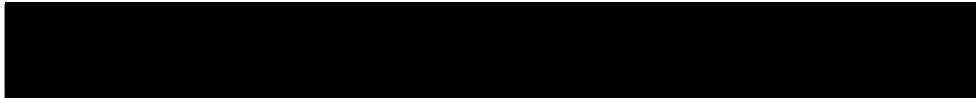
*****105.00

LETTERS THE NUMBER PRINTED BY THE STATE OF ARKANSAS TO
THE PAYEE NAME HEREIN AND THE STATE TREASURER HEREBY
DIRECTED TO PAY SAID MONEY TO THE ORDER OF THE PAYEE OF THE
THE APPROXIMATE AMOUNT SPECIFIED

DO NOT BEND, FOLD OR MUTILATE



Andrea Lea



Back View

Security features on this document include: Toner Retention, optically dead, bleach reactivity-brown stain, non-polymer solvent reactivity-blue/black stain/acid reaction-pink stain, base reaction:blue green stain, invisible fiber-fluoresces yellow, watermark.

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

PAY TO THE ORDER OF
BANCORPSOUTH
▶ 082903976 ◀
FOR DEPOSIT ONLY
WHITE RIVER CURRENT INC
6400049943

IDENTIFICATION PROCEDURE
When cashing this warrant for the individual payee you should require full identification and endorsement in your presence, as claims against endorsers may otherwise result

THIS WARRANT MUST BE ENDORSED BY PAYEE
ENDORSEMENTS

White River Current
 PO Box 570
 Calico Rock, AR 72519

Statement

Date
11/6/2015

To:
 Gail Mainard, Assistant Director
 Arkansas Department of Correction
 North Central Unit, Izard County Facility
 P O Box 8707
 Pine Bluff AR 71611

NCU-341200

		Amount Due	Amount Enc.		
		\$105.00			
Date	Transaction	Amount	Balance		
07/31/2015	Balance forward		0.00		
08/27/2015	Notice of Application for NPDES Permit AR0044016 --- 3x5 Legal \$105.00	105.00	105.00		
		Approved: <i>Gail Mainard</i> 11/9/15			
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	105.00	0.00	\$105.00