

**APPENDIX B – HEARING FEES**

*A non-refundable filing fee in the amount(s) required by LAC 43:XIX.701 et seq  
(Section 519.C.2)*

Attached is a check in the amount of \$755.00 for the hearing associated with the PA Prospect Corporation Class II Commercial Saltwater Disposal Facility.

OFFICE OF CONSERVATION, OFFICE OF CONSERVATION/ IMD, PO BOX 94275

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
SA03428HEARINGFEE		03/20/2019	\$755.00	\$0.00	\$755.00
<b>TOTALS:</b>			<b>\$755.00</b>	<b>\$0.00</b>	<b>\$755.00</b>

Detach at Perforation Before Depositing Check

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER, A VOID PANTOGRAPH AND MICROPRINTING. THE BACK OF THIS DOCUMENT HAS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW.

Regions  
 Walker County, AL

ALTEC ENVIRONMENTAL  
 CONSULTING LLC  
 PO BOX 191  
 KILGORE, TX 75663  
 00156

Check Date
3/21/2019

61-373 622
Number
75107

Amount
\$*****755.00

PAY Seven Hundred Fifty Five And 00/100\*\*\*\*\*

PAY TO THE ORDER OF  
 OFFICE OF CONSERVATION  
 OFFICE OF CONSERVATION/ IMD  
 PO BOX 94275  
 BATON ROUGE LA 70804-9275  
 (54085)



STATE OF LOUISIANA  
DEPARTMENT OF NATURAL RESOURCES  
Office of Conservation  
P. O. Box 44277  
Baton Rouge, LA 70804-4277

PA PROSPECT CORPORATION  
P.O. BOX 785

When remitting, please  
refer to:

COLUMBUS MT 59019

Invoice Number 1195850

Security Code 60777

Invoice Date 08/15/2019

PAYABLE UPON RECEIPT

Description	Qty	Unit Cost	Line Total
Application for Commerical Facility Exclusive of an Associated Well: a permit application to construct and operate a commercial treatment or disposal facility exclusive of utilizing a UIC permitted well as defined by LAC 43 XIX.523 & 525	1	3,000.00	3,000.00
		Total Invoice Amount	\$ 3,000.00
		Less Deposit/Payments	\$ .00
		Total Amount Due	\$ 3,000.00

COMMERICAL FACILITY TYPE B  
APPLICATION FEE \$3000

Please make checks payable to:  
environmental div

and mail to:

DEPARTMENT OF NATURAL RESOURCES  
environmental div

P. O. Box 44277  
Baton Rouge, LA 70804-4277

**\*\* CREDIT CARD PAYMENTS ARE ALSO ACCEPTED \*\***  
\*\*\*\*MAKE PAYMENTS ONLINE using VISA, MASTERCARD, AMERICAN EXPRESS or DISCOVER\*\*\*\*  
Navigate to [www.SONRIS.com](http://www.SONRIS.com)  
and click on the Invoice Payment link

RETURN ONE COPY WITH REMITTANCE

# LDNR eCommerce Applications Credit Card Funds Capture Status

## DNR Invoice Payment Capture Status

- Payment for Invoice Number 1195850 in the amount of \$3,000.00 successfully completed on 15-AUG-19
  - Please print and retain this information for your records. Please include the invoice number on all inquiries and correspondence concerning this transaction.
- 
- VeriSign Results: Result=0 MSG=Approved REF=AL1O649C9991 AUTH CODE=021662
- 



- VeriSign has routed, processed and secured your payment information [More information about VeriSign](#)