

DATE:08/23/2021 CK#:121 TOTAL:\$1,000.00*** BANK:2 Dell Way LLC operating acct(530910op)
PAYEE:Tennessee Dept of Environment & Conservation- Division of Water Resources(v0009499)

Property	Account	Invoice - Date	Description	Amount
530910	61900	530910 082321 - 08/23/2	Client requested permit fee for deve	1,000.00
				<hr/> 1,000.00

TNR245368

AUG 25 2021

BY: _____

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

2 Dell Way LLC

Operating Account
c/o Foundry Commercial LLC
420 S Orange Ave, Ste 400
Orlando, FL 32801

BBVA
701 32nd Street South
Birmingham, AL 35233

062001186

08/23/2021

121

**** ONE THOUSAND AND 00/100 DOLLARS

PAY TO THE
ORDER OF

\$1,000.00***

Tennessee Dept of Environment & Conservation- Division of Water Resource
Division of Water Resources
312 Rosa L. Parks Avenue, 11th Floor
Nashville, TN 37243

VOID AREA TO VERIFY

[Handwritten Signature]

To: April Grippo
Tennessee Dept. of Environment &
Conservation
711 R S Gass Blvd.
Nashville, TN 37243

Date: 8/19/2021

Job: 2 Dell Parkway

Re: NOI Fee Submittal

WE ARE SENDING YOU THE FOLLOWING ITEMS (☒ attached) (☐ under separate cover via _____)

☐ Shop Drawings ☐ Prints ☐ Plans ☐ Samples ☐ Specifications

☐ Copy of Letter ☐ Change Order ☐ Other: _____

Copies	Date	Description
1	8/19/2021	NOI Fee Check (\$1,000)

THESE ARE TRANSMITTED AS CHECKED BELOW:

☐ For Approval ☐ Approved as Submitted ☐ Resubmit _____ Copies for Approval
☐ For Your Use ☐ Approved as Noted ☐ Submit _____ Copies for Distribution
☐ As Requested ☐ Returned for Corrections ☐ Return _____ Corrected Prints
☒ For Review and Comment _____

Remarks

April,

Please see the attached NOI fee check for the 2 Dell Parkway project located at 2 Dell Parkway, Nashville, TN 37217. The NOI and SWPPP were submitted via email to dwr.nefo@tn.gov. Please let me know if you need anything else.

Thank You,

Copy to _____ Signed Chad Grass, PE

AUG 25 2021