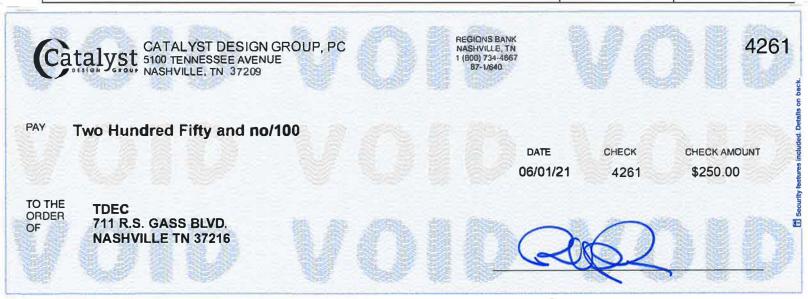
DATE	INVOICE NO.	COMMENT	COMMENT AMOUNT				
06/01/2021		20190075 - NOC Fees		NET AMOUNT 250.00			
		<b>T</b> NR245148					
DATE 06/01/21 VENDOR TDEC			TOTAL	250.00			



## **CATALYST DESIGN GROUP, PC**

4261

DATE	INVOICE NO.	COMMENT	AMOUNT	NET AMOUNT
06/01/2021		20190075 - NOC Fees		250.00
		fennesse Poperment of Environm - vation		
		JUN - 3 2021		
		Nasa – Judin Hongradion Highlighton		
<b>DATE</b> 06/01/21		VENDOR TDEC	TOTAL	250.00



## **Transmittal**

Date:		5/	5/24/2021			Project No.:		0190075	
To:		DI	DWR NEFO			Project Phase:		XP	
Comp	oany	': TC	DEC—Division	of Wa	ter Resources		-		
Address: 711 R.S. Gass Boulevard, Nashville, TN 37216									
Project Name: Gulch Union South Tower—SWPPP & NOI									
We are sending the following:									
	□ Letter				Drawings	Contract			
		_	e Order	•		Specificat	tions		
	×	Other	Check						
Via:									
		Mail			Courier		Overnigh	t	
D									
Purpo			_	_		_			
		Approv			Your Use		Your Reco	ords	
		Review	& Comment		As Requested		Bids Due		
				Descrip	tion			Sets	
Fees	Chec	k						11	
*SWI	PPP,	NOI D	ocuments sen	t via e	mail to DWR I	NEFO acco	ount*		
Rema	rks:								
Dlass	. <i>E</i> :			aal. fa		:	waisat Dla	and let up	
					r the above-ref g these fees wit	•	•		
Thank	(s,_ 7	ennos							
	En	vironme	ee Departmon						
Thanks, Tennessee Department of Environment Of FROM: Carson Gribble, EI						I			
4000				cgribble@cat					
	۸,-		3 2021			-83.e@ea			
	1493	hville							