



Janice K. Brewer
Governor

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

1110 West Washington Street Phoenix, Arizona 85007
(602) 771-2300 www.azdeq.gov



Henry R. Darwin
Director

Bill ID: 0165850

Customer ID: 85234

MINING GLOBAL, INC.

660 N. VIA CORTE
B
WICKENBURG, AZ 85390

Billing Period: October 21, 2014 - November 20, 2014

Payment Due Date: December 31, 2014

ACCOUNT SUMMARY

Account ID	Fee Code	Balance Carried Forward	Current Amount	Payments / Credits	Total Amount
B2043618	WQL Water Quality	\$0.00	\$457.50	-\$2,000.00	-\$1,542.50
TOTAL:		\$0.00	\$457.50	-\$2,000.00	-\$1,542.50

AGING SUMMARY

Current Charges	(1-30 days)	(31-60 days)	(61-90 days)	(91-120 days)	(Over 120 days)	Balance
-\$1,542.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,542.50

* All payments received and not specifically allocated on the REMITTANCE ADVICE will be applied to the oldest amount due until fees are paid and then applied to interest.

Retain for your record

If you have submitted your payment after the 20th of the month and before the due date, please disregard this Bill.

To pay your bill by credit card please visit www.azdeq.gov and go to 'QuickPay'.

Account Details for Account ID: B2043618Bill ID: 0165850
Customer ID: 85234

Fee Code WQL Water Quality
Place Name 1439 - CONGRESS MINE
Charges Since 10/21/2014 \$457.50
Interest Charges Since 10/21/2014 \$0.00
Balance Carried Forward \$0.00
Payments -\$2,000.00
Other Credits \$0.00

TOTAL: -\$1,542.50

Program Contact:

Name: Lynne Dekarske
Phone: (602) 771-4682 or (800) 234-5677

AGING SUMMARY

Current Charges	(1-30 days)	(31-60 days)	(61-90 days)	(91-120 days)	(Over 120 days)	Balance
-\$1,542.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,542.50

INVOICE DETAIL

Pursuant to R18-14-102 A. "The Department shall assess and collect an hourly rate fee or a flat rate fee for a water quality protection service.

Invoice Period**Invoice Number 0000192321X****LTF No. 61375****Date 10/24/2014****Item Code****Description****Original Invoice Total: \$0.00**

Pursuant to R18-14-102 A. "The Department shall assess and collect an hourly rate fee or a flat rate fee for a water quality protection service.

Invoice Period**Invoice Number 0000194042X****LTF No. 61375****Date 11/18/2014****Item Code****Description****DOA DOA - Determination of Applicability 10/20/14-10/31/14 \$457.50****Original Invoice Total: \$457.50****Retain for your record**

If you have submitted your payment after the 20th of the month and before the due date, please disregard this Bill.

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Billing Period: October 21, 2014 - November 20, 2014
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Remittance Advice

Bill ID:0165850

Customer ID:85234

To pay your bill by credit card please visit www.azdeq.gov **OR**

Please return this page with your payments to:

Arizona Department of Environmental Quality
P.O. Box 18228
Phoenix, AZ 85005

Please make checks payable to: State of Arizona

Account ID	Fee Code	Invoice Number	Amount Due	Payment Enclosed*
		TOTAL:	-\$1,542.50	<div style="border: 1px solid black; width: 150px; height: 30px;"></div>

* All payments received and not specifically allocated on the REMITTANCE ADVICE will be applied to the oldest amount due until fees are paid and then applied to interest.

For ADEQ use only:

Check #: _____
Received Date: _____
Post Marked: _____
Site Code: _____
Entered By: _____

If you have submitted your payment after the 20th of the month and before the due date, please disregard this Bill.

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Hourly Billing Report

Date Range 10/20/2014 To 10/31/2014

Total Billable Hours for report 3.75 Hours

LTF: 61375

INV_NUMBER 511631

SITE_OP 130109

LICENSEE CONGRESS MINE

LTF_CATEGORY Determination of Applicability

Billable Activities

DATE	10/28/2014	EMPLOYEE NAME	MONICA PHILLIPS
ACTIVITY	ADMINISTRATIVE COMPLETENESS REVIEW		BILLABLE HOUR(S) 0.25
COMMENTS	Submitted technical review docs to UM.		

DATE	10/27/2014	EMPLOYEE NAME	MONICA PHILLIPS
ACTIVITY	ADMINISTRATIVE COMPLETENESS REVIEW		BILLABLE HOUR(S) 2.75
COMMENTS	Received the project. Reviewed the submittal and researched location to for Data entry. Because of the data base information spent time researching to determine if this mine was ever permitted		

DATE	10/24/2014	EMPLOYEE NAME	RUTH BROWN
ACTIVITY	APPLICATION RECEIPT AND LOG IN		BILLABLE HOUR(S) 0.25
COMMENTS	LOG IN FOR DOA.		

DATE	10/23/2014	EMPLOYEE NAME	MONICA PHILLIPS
ACTIVITY	ADMINISTRATIVE COMPLETENESS REVIEW		BILLABLE HOUR(S) 0.5
COMMENTS	Gathering information to submit billing form		
