

From: [WARREN & GRIFFIN LUMBER CO](#)
To: [R4 Regional Hearing Clerk](#)
Cc: [Dorn, Lonnie](#); [Gary F Headden](#); [dillon](#)
Subject: Proof of Payment
Date: Tuesday, April 8, 2025 9:48:42 AM
Attachments: [Proof of Payment EPA.pdf](#)

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Payment mailed on 04/08/2025. Check #7103 in the amount of \$20,000.00.

CWA-04-2024-1000(b)

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