

# Submission Complete

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## Watershed Management Division Generic Application/Report Submission and Fee Payment Form

Alt ID Robert Denoncourt | 401 Wilder Submission HQ2-ZMJK-SVN1S Revision 1  
Form Version 1.23

 Payment Complete

### Submission Fees

WSMD Program Fee	\$20,000.00
Amount Paid Online	-\$20,000.00

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Total Due **\$0.00**

**From:** [noreply@egov.com](mailto:noreply@egov.com)  
**Subject:** State of Vermont ANR Online Services Portal Payment Receipt  
**Date:** Thursday, April 18, 2024 9:15:03 AM

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**[EXTERNAL EMAIL]** DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

## Payment Receipt Confirmation

Your payment was successfully processed.

### Transaction Summary

Description	Amount
Watershed Management Division Generic Application/Report Submission and Fee Payment Form (HQ2-ZMJK-SVN1S)	\$20,000.00
Total Amount Paid	\$20,000.00

### Customer Information

**Customer Name** Robert Denoncourt  
**Company Name** Great River Hydro, LLC  
**Local Reference ID** da1ce4cab2cb400a905705c24f360110  
**Receipt Date** 4/18/2024  
**Receipt Time** 09:14:53 AM EDT

### Payment Information

**Payment Type** Electronic Check  
**Account Number** \*\*\*\*\*0019  
**Order ID** 61695696  
**Name on Account** Great River Hydro, LLC

### Billing Information

**Billing Address** 69 Milk Street  
Suite 306  
**Billing City, State** Westborough, MA  
**Billing Zip/Postal Code** 01581  
**Country** US

**Phone Number** 4137736719

**This receipt has been emailed to the address below.**

**Email Address** rdenoncourt@greatriverhydro.com

# Submission Complete

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## Watershed Management Division Generic Application/Report Submission and Fee Payment Form

Alt ID Robert Denoncourt | 401 Bellows Falls Submission HQ2-ZN8M-ZRESJ Revision 1  
Form Version 1.23

 Payment Complete

### Submission Fees

WSMD Program Fee	\$20,000.00
Amount Paid Online	-\$20,000.00

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Total Due **\$0.00**

**From:** [noreply@egov.com](mailto:noreply@egov.com)  
**Subject:** State of Vermont ANR Online Services Portal Payment Receipt  
**Date:** Thursday, April 18, 2024 9:23:40 AM

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## Payment Receipt Confirmation

Your payment was successfully processed.

### Transaction Summary

Description	Amount
Watershed Management Division Generic Application/Report Submission and Fee Payment Form (HQ2-ZN8M-ZRESJ)	\$20,000.00
Total Amount Paid	\$20,000.00

### Customer Information

**Customer Name** Robert Denoncourt  
**Company Name** Great River Hydro, LLC  
**Local Reference ID** f15a7c6e267f43a5b228d1b918bdb3ce  
**Receipt Date** 4/18/2024  
**Receipt Time** 09:23:33 AM EDT

### Payment Information

**Payment Type** Electronic Check  
**Account Number** \*\*\*\*\*0019  
**Order ID** 61695764  
**Name on Account** Great River Hydro, LLC

### Billing Information

**Billing Address** 69 Milk Street  
Suite 306  
**Billing City, State** Westborough, MA  
**Billing Zip/Postal Code** 01581  
**Country** US

**Phone Number** 4137736719

**This receipt has been emailed to the address below.**

**Email Address** rdenoncourt@greatriverhydro.com

# Submission Complete

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## Watershed Management Division Generic Application/Report Submission and Fee Payment Form

Alt ID Robert Denoncourt | 401 Vernon Submission HQ2-ZNBN-XDYME Revision 1  
Form Version 1.23

 Payment Complete

### Submission Fees

WSMD Program Fee	\$20,000.00
Amount Paid Online	-\$20,000.00

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Total Due **\$0.00**

**From:** [noreply@egov.com](mailto:noreply@egov.com)  
**Subject:** State of Vermont ANR Online Services Portal Payment Receipt  
**Date:** Thursday, April 18, 2024 9:28:13 AM

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## Payment Receipt Confirmation

Your payment was successfully processed.

### Transaction Summary

Description	Amount
Watershed Management Division Generic Application/Report Submission and Fee Payment Form (HQ2-ZNBN-XDYME)	\$20,000.00
Total Amount Paid	\$20,000.00

### Customer Information

**Customer Name** Robert Denoncourt  
**Company Name** Great River Hydro, LLC  
**Local Reference ID** 2cc01991c3e048fbad83be15d2ee9b36  
**Receipt Date** 4/18/2024  
**Receipt Time** 09:28:05 AM EDT

### Payment Information

**Payment Type** Electronic Check  
**Account Number** \*\*\*\*\*0019  
**Order ID** 61695802  
**Name on Account** Great River Hydro, LLC

### Billing Information



**Billing Address** 69 Milk Street  
Suite 306  
**Billing City, State** Westborough, MA  
**Billing Zip/Postal Code** 01581  
**Country** US

**Phone Number** 4137736719

**This receipt has been emailed to the address below.**

**Email Address** rdenoncourt@greatriverhydro.com