

Preferred: Pay online at www.depgreenport.state.pa.us/NPDESpay

Permit Number: PA0042722

Account ID: 204911

Invoice ID: 1250851

Due Date: 9/1/2022

Make checks payable to "**Commonwealth of Pennsylvania**" and *mail with this invoice stub* in the enclosed envelope to:

PA Department of Environmental Protection
Bureau of Clean Water

Re: Chapter 92a Annual Fee

P.O.Box 8466

Harrisburg, PA 17105-8466

AMOUNT DUE:	\$ 1000.00
AMOUNT PAID:	

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BUREAU OF CLEAN WATER

For DEP Use Only

Date Payment Entered:

Entered By:

Check No:

Check Amount:

Bureau of Clean Water