

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

Permit Number: PA0042722

Account ID: 204911

Invoice ID: 1303941

Due Date: 9/1/2023

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:	

For DEP Use Only

Date Payment Entered: _____

Entered By: _____

6/21/23
CM

Check No: _____

Check Amount: _____

7751

\$1000

Bureau of Clean Water

Rachel Carson State Office Building | P.O. Box 8466 | Harrisburg, PA 17105-8466 | 717.787.6744 | www.dep.pa.gov

23 JUN 15 PM 1:25
BUREAU OF CLEAN WATER