

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

Permit Number: PA0042722

Account ID: 204911

Invoice ID: 1359639

Due Date: 9/1/2024

Make checks payable to "Commonwealth of Pennsylvania" and mail with this invoice stub 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:

7/22/24
Cm

Check No:

Check Amount:

7894

\$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