pennsylvania
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER

ANNUAL FEE INVOICE FOR NPDES PERMITS UNDER CHAPTER 92A

Facilities with individual NPDES permits must pay an annual fee to DEP on the anniversary date of the permit effective date, pursuant to 25 Pa. Code § 92a.62. The anniversary date (due date) is based on the latest (new or reissued) permit, and does not change when a permit is amended or transferred. Annual fees must also be paid if a permit is administratively extended. For additional information, see DEP's Chapter 92a Fees Fact Sheet at www.depgreenport.state.pa.us/elibrary/.

Account ID	Invoice ID	Client ID	Permit Number	Due Date	Invoice Date
204911	1091458	44154	PA0042722	7/1/2019	4/1/2019

Permittee:

Name	DUSHORE BORO SEW AUTH SULLIVAN CNTY
Contact	GERALD FRANK
Address	PO BOX 248 DUSHORE MUNICIPAL AUTH.
City, State, Zip	DUSHORE PA 18614-248

Facility:

Name	DUSHORE SEW AUTH WWTP
Contact	
Address	224 CENTER ST
City, State, Zip	DUSHORE PA 18614-0248

Based on the current information in our data system, this facility has a Chapter 92a Fee Category Classification of:

Minor Sewage Facility >=0.05 and <1 MGD

Please pay the Total Amount Due listed below by **July 1, 2019** . We are unable to accept partial payments. if you believe that the Fee Category Classification is in error, contact DEP immediately at ra-annualfee@pa.gov. Failure to pay the Annual Fee by the due date is a violation of 25 Pa. Code § 92a.62 and may subject the permittee to enforcement action and penalties.

Credit card payments can be made online at **www.depgreenport.state.pa.us/NPDESpay**.

CUT OR TEAR ALONG LINE AND RETURN PORTION BELOW

Account ID	Invoice ID	Client ID	Permit Number	Due Date
204911	1091458	44154	PA0042722	7/1/2019

Credit card payments can be made at **www.depgreenport.state.pa.us/NPDESpay**, or **mail payment 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	$ 500.00
AMOUNT PAID	500.00

Checks and Money orders should be made payable to **"Commonwealth of Pennsylvania"**.

For DEP Use Only			
Date Payment Entered:	6/13/19	Check No:	7027
Entered By:	smo	Check Amount:	500.00

Received
6/13/19