



HOW Y

ANNUAL NOI INSTALLMENT INVOICE 16 JAN -4 AM 10: 05

Facilities covered by certain NPDES General Permits must, as a condition of continued coverage under the General Permit, pay an installment of the Notice of Intent (NOI) fee on an annual basis. The fee must be submitted with an annual report in accordance with the General Permit. The amount of the fee is established in the General Permit, as authorized by 25 Pa. Code § 92a.26.

Account ID	Invoice ID	Client ID	Permit Number	Due Date	Invoice Date]	
726234	960488	289643	PAG106153	3/1/2016	12/1/2015	POSTA	
Report any changes to names, addresses, email, phone, or fax number on this form or by separate attachment. Permitee:							
Permitee:			Альшт	500.00		28 2015	
Name Contact				Project #:			
Address	Address 1099 MAIN AVENUE SUITE 210			Project Cost Code:			
City, State, Zip	DURANGO CO 8	O 81301		Department: 25			
			Departr	nent: XD	70		
Facility:				Expense Account: 64230			
Name Contact	AGS PROJECT S			Date:			
Address City, State, Zip	215 ANKROM RO JEFFERSON PA				A S	10 W67	
Based on the current information in our system, this facility has a Chapter 92a Fee Category Classification of:							
PAG-10 Hydrostatic Testing							
Please pay the Total Amount Due listed below by March 1, 2016 Checks and Money orders should be made out to "Commonwealth of Pennsylvania," and include the Invoice ID. Failure to pay the NOI Installment Fee by the due date is a violation of 25 Pa. Code § 92a.26 and will subject the permittee to enforcement action and penalties.							
		TOTAL AMOUN	T DUE	\$500.00	DEC	865	
		AMOUNT ENCL	OSED 5	00.00		4 2015	
Mail payment with this complete invoice in the enclosed envelope to:							
PA Department of Environmental Protection Bureau of Point and Non-Point Source Management Re: Chapter 92a Annual Fee P.O. Box 8466 Harrisburg, PA 17105-8466							
If you believe that the Fee Category Classification is in error, contact DEP immediately at ra-annualfee@state.pa.us.							
For DEP Use Only							
Date Received: Date Entered into e Entered By:	FACTS: 1/6/ 	Ile Ilo		Check No.: Check Amount	273 ₆ 3 \$500		