

MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY  
Water Resources Division  
WATER USE REPORTING FEE  
**INVOICE**

Issued under authority of Public Act 451 of 1994, as amended..  
Federal ID # 38-6000134

ACME CORPORATION  
1234 ROUTE 66  
HOMETOWN, MI 44444  
USA

<b>Invoice Number:</b>	<del>761-1234567</del>
Customer Id:	234567
Invoice Date:	February 15, 2017
Notice Date:	January 26, 2017
<b>Total Due:</b>	<b>\$200.00</b>

ACME Corporation  
1234 Route 66  
Hometown, MI 44444

Failure to submit payment by due date will result in penalty as prescribed by law.

Reference  
IND0123

Invoice Item	Qty	Unit Cost	Sales Tax	Total Cost
2017 WATER USE REPORTING FEE	1.00	\$200.00	\$0.00	\$200.00

PAY ONLINE visit <https://www.thepayplace.com/mi/deq/wateruse>

Total Invoice: **\$200.00**

Please call (517) 284-5563 for questions and if any contact or address corrections need to be made.

Payment Due: April 03, 2017

Please see water use reporting instructions sent with this invoice for payment and report submittal instructions.

- the 'Reference' code is your Username. Note that all "0" are zeros
- the 'Invoice Number' is your Password, use ONLY the numbers after the dash

REMIT PAYMENT TO: **STATE OF MICHIGAN**  
TO ENSURE PROPER CREDIT, SEND THIS PORTION WITH PAYMENT TO:  
Cashiers Office - WURF  
PO Box 30657

Reference  
IND0123

<b>INVOICE NUMBER</b> <b>761-1234567</b> WRD WURF
---

LANSING, MI 48909-8157

(Please note or make any address corrections below.)

ACME CORPORATION  
1234 ROUTE 66  
HOMETOWN, MI 44444  
USA

Total Due: **\$200.00**