

Michigan Department of Environmental Quality
Water Resource Division

WATER USE REPORTING FEE

INVOICE

Issued under authority of Public Act 451 of 1994

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



C0019730

Ref No: ABC0123

Invoice Number: **712345**
Invoice Date: February 15, 2012
Payment Due: April 1, 2012

Your Name
Your Company
123 Main St.
Hometown, MI 41234

Your Name
Your Company
123 Main St.
Hometown, MI 41234

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

Invoice Item	Quantity	Unit Cost	Total Cost
2011 WATER USE REPORTING FEE	1	\$200.00	\$200.00

Payment Due: April 1, 2012

Total:	\$200.00
Tax:	\$0.00
Total Invoice:	\$200.00

The 'Ref No' is your username

The 'Invoice Number' is your password

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

MAKE CHECK OR MONEY ORDER PAYABLE TO: **STATE OF MICHIGAN**

TO ENSURE PROPER CREDIT, SEND THIS PORTION WITH PAYMENT TO:

Michigan Department of Environmental Quality

Cashiers Office - WURF

PO Box 30657

LANSING, MI 48909-8157

(Please note or make any mailing corrections below)

Your Name

Your Company

123 Main St.

Hometown, MI 41234

C0019730 Ref No: ABC0123

INVOICE NO:
712345

WB

WURF

For Cashier's Use Only: