



MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
Water Resources Division
WATER USE REPORTING FEE

INVOICE

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

ACME COMPANY
123 MAIN STREET
HOMETOWN, MI 44444
US

Invoice Number: 761-12345678
Customer Id: 123456
Invoice Date: January 15, 2021
Notice Date: March 18, 2021
Total Due: \$200.00

ACME COMPANY
123 MAIN STREET
HOMETOWN, MI 44444

If payment is required, failure to submit by due date will result in penalty as prescribed by law. See water use reporting instructions.

Reference
IRG9990

Invoice Item	Qty	Unit Cost	Sales Tax	Total Cost
2020 WATER USE REPORTING FEE	1.00	\$200.000	\$0.00	\$200.00

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

Total Invoice: \$200.00

Please call (517) 599-3792 for questions and if any contact or address corrections need to be made.

Payment Due: April 01, 2021

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

'Invoice Number' - use only the numbers after the dash

'Reference' code - all '0' are zeros

REMIT PAYMENT TO: **STATE OF MICHIGAN**
TO ENSURE PROPER CREDIT, SEND THIS PORTION WITH PAYMENT TO:
EGLE - WURF
CASHIER'S OFFICE
PO BOX 30657
LANSING, MI 48909-8157

Reference
IRG9990

INVOICE NUMBER
761-12345678
WRD WURF

(Please note or make any address corrections below.)

ACME COMPANY
123 MAIN STREET
HOMETOWN, MI 44444
US