250/250100/6340

PO 202961

# STATE OF FLORIDA

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Bureau of Finance & Accounting P.O. Box 3070 Tallahassee, FL 32315-3070

Annual Regulatory Program and Surveillance Fee

2016

INVOICE NO: 25777 DATE: 12/3/2015

To: pcflynn@uiwater.com

Permittee CC:

Accounting Information

 Object Code : 002205

 Org code: 37 35 10 10 000

 Expansion Option: TA

 FLAIR Code: 3720252600137350400000020000

 Facility Key # 12899

#### FLYNN,PATRICK MID-COUNTY SERVICES INC 200 WEATHERSFIELD AVE ALTAMONTE SPRINGS, FL 32714-4027

## FACILITY ID FACILITY NAME

## FL0034789 MID-COUNTY WWTP

### Invoice amount represents only current year fee assessment.

This fee is assessed pursuant to Rule 62-4.052, Florida Administrative Code, and is **DUE January 15**, **2016**. A copy of the rule may be found at <a href="http://www.dep.state.fl.us/legal/Rules/shared/62-4/62-4.doc">http://www.dep.state.fl.us/legal/Rules/shared/62-4/62-4.doc</a>

Payments can be made by personal, business or cashier's check, money order, electronic fund transfer or online by credit card. To pay online visit the DEP Business Portal at <u>http://www.fldepportal.com</u> Choose Pay > Invoices > Wastewater & Stormwater Regulatory Fees. Then Sign-in or Register for a new account.

If you represent a municipality (city/county government) or entity thereof, you may be eligible for a reduction or waiver of permit processing fees pursuant to Section 218.075, Florida Statutes. To obtain guidance go to the DEP Business Portal at the web link above.

If you have questions about this fee, payment or fee waiver eligibility email <u>Noreen.Biernacki@dep.state.fl.us</u> or call (850) 245-8577.

cc: DEP SWD District Office

## PLEASE DETACH & RETURN THIS REMITTANCE SLIP WITH PAYMENT

PAY ONLINE AT : WWW.FLDEPPORTAL.COM OR MAIL TO:

DATE: 12/3/2015 M OR MAIL TO: BUREAU OF FINANCE AND ACCOUNTING P.O. BOX 3070 TALLAHASSEE, FL 32315-3070 ORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

	ENTS PAYABLE TO:	FL
FACILITY ID	FACILITY NAME	

FL0034789 MID-COUNTY WWTP

**INVOICE AMOUNT** 

#### **Accounting Information**

\$

**INVOICE NO: 25777** 

**REMIT AMOUNT** 

Object Code: 002205 Org code: 37 35 10 10 000 Expansion Option: TA FLAIR Code: 37202526001373504000000200 **Facility Key #** 12899



**INVOICE AMOUNT** 

\$5,625.00

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