



Department of Environmental Conservation

Customer Number 120643
Invoice 9990000623441

Environmental Conservation Law (ECL) Article 72 and 6NYCRR Part 481 of this Department provide that all persons who require a permit, certificate, or approval pursuant to a State environmental regulatory program, or who are subject to regulation under a State environmental regulatory program, are required to submit an annual fee to this Department.

Past Due: Please remit payment in order to avoid additional interest, a penalty imposed at a cumulative rate of twenty-five percent of the total Environmental Regulatory Fees due as well as additional collection activities.

Remittance must be received by the payment due date shown on the invoice to avoid interest and penalty charges. Interest rates are set by the Commissioner of Taxation and Finance, and assessed pursuant to Article 72 of the Environmental Conservation Law. Penalties are assessed based on the amount of the payment deficiency at a rate of five percent of that deficiency per month, not to exceed twenty-five percent. NOTE: The penalty rate for the Operating Permit Program may differ and is shown on your invoice, if applicable.

Checks should be made payable to: NYS Department of Environmental Conservation. Please include a copy of this invoice along with your payment.

Remit To: NYS DEPARTMENT OF ENVIRONMENTAL CONSERVATION PO BOX 784971 PHILADELPHIA, PA 19178-4971

DISPUTES: Please take notice that pursuant to 6 NYCRR 481.9(c) challenges to a Regulatory Program Fee may be rejected under the following circumstances; (1) failure to make a request for a recalculation of the fee within 30 business days of the date of the Department's original invoice; or (2) failure to make payment in full of the undisputed amount of the annual program fee; or (3) failure to give a specific reason for challenging the fee. A new fee recalculation request must be submitted for each year's assessment, regardless of the status of the previous years recalculation request.

Table with 2 columns: Description and Amount. Rows include SubTotal (\$), Interest (\$), Penalties (\$), Payments (\$), and Credits (\$).

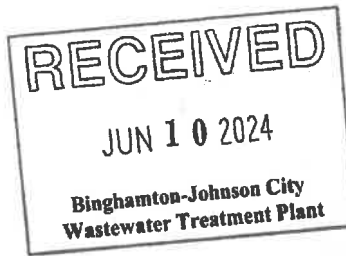
IF A DETERMINATION IS MADE IN FAVOR OF THE DEPARTMENT, DISPUTED AMOUNTS NOT PREPAID AT THE TIME OF DISPUTE ARE SUBJECT TO INTEREST AND PENALTY CHARGES, RETROACTIVE FROM THE DUE DATE.

Outstanding balance as of 21-May-2024 in USD 123.28

If you have any questions regarding this bill, you may call the Regulatory Fee Determination Unit's INFORMATION LINE (518) 402-9343 between 9:00am and 4:00pm Monday through Friday.

Dispute Forms, Change of Address Forms and Permit Transfer Forms can all be requested at any Regional DEC Office or you may download them directly at https://www.dec.ny.gov/about/61016.html

To: ELLIOTT WAGNER BINGHAMTON-JOHNSON CITY JOINT SEWER BOARD 4480 OLD VESTAL ROAD VESTAL, NY 13850



Customer Number 120643
 Invoice 9990000623441

Customer Number
 120643

Please include a copy of this page with all payments.

Transaction
 9990000623441
 Billing Date
 22-Jan-2024

SPDES ID Number
 NYR11F276

Legally Responsible Party (LRP):
 BINGHAMTON-JOHNSON CITY JOINT SEWER BOARD
 4480 OLD VESTAL ROAD
 VESTAL, NY 13850

Facility Name & Address:
 BINGHAMTON-JOHNSON CITY JOINT SEWER TREATMENT PLANT
 4480 OLD VESTAL ROAD
 VESTAL, NY 13850

Terms	Due Date	Customer Contact				Contact Phone
30 NET	21-Feb-2024	ELLIOTT WAGNER				
Description	Billing Year	Disturbed Acres	Future Impervious Acres	Fees		
Base Fee	2023					110.00

Special Instructions
 All payments must be in U.S. dollars only.

SubTotal (\$)	110.00
Interest (\$)	2.28
Penalties (\$)	11.00
Payments (\$)	0.00
Credits (\$)	0.00
Outstanding balance as of 21-May-2024 in USD	123.28