

Subchapter N of the PA Safe Drinking Water Regulations (Title 25 Pa. Code Chapter 109) requires public water systems (PWS) to pay an annual fee to the Department based on the PWS population. This annual fee is separate from, **and in addition to**, the Chapter 302 annual service fee that public water systems are also required to pay for the administration of the Operator Certification Program. Failure to submit the fee by the specified deadline will result in 6% interest being assessed on the **entire** annual fee amount.

PUBLIC WATER SYSTEM INVOICE

Account ID	Invoice ID	Client ID	PWS ID #	Invoice Date	Invoice Amount	Payment Due Date
879911	1386178	144360	7380004	10/10/2024	\$ 250	12/31/2024

REIDER RENTALS  
JESTINE REIDER  
PO BOX 323  
HERSHEY, PA 17033-0323

RECEIVED

JAN 15 2025

JER Consulting H<sub>2</sub>O  
Please change!



pennsylvania

DEPARTMENT OF ENVIRONMENTAL PROTECTION

CHAPTER 109 - SAFE DRINKING WATER ANNUAL FEE

Subchapter N of the PA Safe Drinking Water Regulations (Title 25 Pa. Code Chapter 109) requires public water systems (PWS) to pay an annual fee to the Department based on the PWS population. This annual fee is separate from, **and in addition to**, the Chapter 302 annual service fee that public water systems are also required to pay for the administration of the Operator Certification Program. Failure to submit the fee by the specified deadline will result in 6% interest being assessed on the **entire** annual fee amount.

PUBLIC WATER SYSTEM INVOICE

Account ID	Invoice ID	Client ID	PWS ID #	Invoice Date	Invoice Amount	Payment Due Date
878844	1383741	144360	7380019	10/10/2024	\$ 250	12/31/2024

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JESTINE REIDER  
PO BOX 323  
HERSHEY, PA 17033-0323

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Based on current information, the PWS population is: 25 for LAKESIDE MHP

Payment of the annual fee is due by: 12/31/2024. The current YEAR annual fee and any previous unpaid fees are listed below.

Fee	Prev-Year	Interest	Total
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Current Amount Due (2024 SDW Annual Fee):	\$ 250		250
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Total Amount Due:			\$ 250
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JESTINE REIDER  
P.O. BOX 323  
HERSHEY, PA 17033  
717-689-0352

TRUIST  
201 WEST CHOCOLATE AVENUE  
HERSHEY, PA 17033  
60-912/313

4014

11/18/24

PAY TO THE ORDER OF

Commonwealth of Pennsylvania

\$ 500<sup>00</sup>

Five Hundred

DOLLARS

Inv# 1383741 / 1386178  
MEMO PWS# 7380019 / 7380004

Jestine Reider  
AUTHORIZED SIGNATURE

For DEP use only

Date Received: Invoice ID: 1383741

Date Entered into eFACTS: Check No:

Entered By: Check Amount: