**Section 270.605 Payment Procedures**

a) Fee payment shall be made through the Illinois E-Pay System or by check or money order payable to either the "Treasurer, State of Illinois" or the "Illinois Environmental Protection Agency". The check or money order shall be accompanied by the billing statement that will include the source name and identification number assigned by the Bureau of Air.

b) If paying by check or money order, payment shall be mailed to:

Illinois Environmental Protection Agency

Fiscal Services Section

1021 North Grand Avenue East

P.O. Box 19276

Springfield, Illinois 62794-9276

c) Payment shall not include any fees, penalties or other monies due to the Agency for any purposes other than payment of the fee required under this Subpart.

d) Fees shall be paid no later than 45 days after the billing date indicated on the billing statement.

e) An owner or operator of a source shall remain liable for payment of the fee specified in the billing statement for the source unless a written request for withdrawal of the permit for the source is submitted in writing to the Agency prior to the payment due date indicated on the billing statement.

(Source: Amended at 43 Ill. Reg. 9963, effective August 27, 2019)