

## New Jersey Department of Environmental Protection CO<sub>2</sub> Budget Trading Program (N.J.A.C.7:27C)

## WIRE TRANSFER REMITTANCE FORM FOR 2022 CO<sub>2</sub> ALLOWANCE PURCHASE

CO <sub>2</sub> Budget Source Name	
ORIS Plant Code	
RGGI COATS Compliance Account Number	
CO <sub>2</sub> Authorized Account Representative	
In the field below, indicate the amount of funds provided in U.S. dollars.	
Provide information for the account from which the funds will transferred in the fields below.	
Account Name	
ABA Number	
Account Number	
Type of Account (Checking/Savings)	

This form must be faxed or e-mailed to the following on or before the day of the wire transfer to ensure that the payment is credited to the appropriate certified dispatch agreement facility: Cash wire transfers must be received by the Department no later than 5:00 PM EST on <u>February 10</u>, 2023.

NJ RGGI Program Attn: Doug Benton Fax: 609-984-3355

E-mail: douglas.benton@dep.nj.gov