

INVOICE

Administrative Civil Liability Imposed Pursuant to Section 13323 of the California Water Code

FACILITY ID (WDID): FACILITY NAME:

1B678912345 JOHN DOE COMPANY

9999 HAPPY CANYON HAPPYVILLE, CA 11111

INVOICE NO **ENFORCMENT DATE:**

AL-0010882 07/01/2009

INVOICE DATE: 12/9/2009 INDEX NO: 061107

ORDER NO: R5-2009-0001

Total Amount Due by

JOHN DOE COMPANY

JOHN DOE PO BOX 111

HAPPYVILLE, CA 11111

Friday, January 8, 2010

\$10,000.00

Invoice details are shown on the back

STATE WATER RESOURCES CONTROL BOARD **Administrative Civil Liability**

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT WILL RESULT IN THIS MATTER BEING REFERRED TO A COLLECTION AGENCY, OR TO THE ATTORNEY GENERAL'S OFFICE FOR PROSECUTION RESULTING IN A JUDGMENT TO COLLECT FROM THE APPROPRIATE SUPERIOR COURT. ALTERNATIVELY. THE REGIONAL WATER QUALITY CONTROL BOARD WITH JURISDICTION OF THIS MATTER MAY OBTAIN A JUDGMENT DIRECTLY FROM THE SUPERIOR COURT PURSUANT TO WATER CODE SECTION 13328.

Make your check payable to SWRCB FEES

If you have any questions about this invoice, please call the Water Board at XXX-XXX-XXXX.

Retain this portion for your records

Please detach and return this portion with your payment

☐ CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

NVOICE NO: AL-0010882 CAA

INDEX NO: 061107

(Please print the above number on check or money order)

ORDER NO:

R5-2009-0001

AMOUNT DUE: ENFORCEMENT DATE:

JOHN DOE COMPANY

HAPPYVILLE, CA 11111

JOHN DOE

PO BOX 111

(111) 222-3333

DUE BY: FACILITY ID (WDID): 1B678912345 FACILITY NAME:

JOHN DOE COMPANY 9999 HAPPY CANYON

\$ 10.000

07/01/2009 01/00/2010

HAPPYVILLE, CA 11111

SWRCB PO BOX 1888 SACRAMENTO, CA 95812-1888

INVOICE DETAILS

FACILITY ID 1B678912345 INVOICE NO: AL-0010882 (WDID): ORDER NO: R5-2009-0001 **ENFORCEMENT** 07/01/2009 DATE: REGION: 5S **DESCRIPTION AMOUNT** 13385(c)(1) 10,000.00 For NPDES permit program violations or discharges to surface water: Up to \$10,000 per day of violation plus an additional liability of \$10 per gallon for each gallon over 1,000 gallons where there is a discharge that is not cleaned up. **TOTAL AMOUNT DUE** 10,000.00 If you have any questions about this invoice, please call the Water Board at XXX-XXX-XXXX. For payment status of your invoice, please go to the "Administrative Civil Liability Invoice Information" link at http://water101.waterboards.ca.gov/dwgdas/feeunit/search/DischargerInvoiceInfo.asp Please allow 15 business days after mailing for your payment to be posted to the database. **BILLING ADDRESS CORRECTIONS** Please print the new billing address information in the space provided below ☐ Please check box if the facility has changed ownership. FACILITY ID (WDID): 1B678912345 JOHN DOE COMPANY **BILLING NAME: CONTACT PERSON:** STREET:

ZIP:

CITY:

STATE:

PHONE:

EMAIL ADDRESS: