



DOE, JANE
HAPPYVILLE WATER DISTRICT
P.O. BOX 51111 RM 1213
HAPPYVILLE, CA 12345

Date: 07/01/2015

System No.: 1234567

Invoice No.: EW-1245715

Water System Enforcement Fees - 07/01/2014 THROUGH 06/30/2015

Payment must be postmarked 90 days from the date of this invoice or a penalty may be assessed.

LINE ITEMS	HOURS	FEES
ENFORCEMENT ACTIVITIES	10.00	1,530.00
TOTAL:	10.00	1,530.00

The hourly rate is \$153 per hour

FY 2014/15 ENFORCEMENT BILLING (07/01/2014 THROUGH 06/30/2015)

INVOICE NUMBER: **EW-1245715**

AMOUNT DUE: **\$1,530.00**

SYSTEM NUMBER: **1234567**

DUE DATE: **12/21/2015**

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

DISTRICT: **15**

Total due with 10% penalty if postmarked after 12/21/2015 - \$1,683.00

PLEASE REMIT PAYMENT TO:

Invoicing Date: September 22, 2015

SWRCB Accounting Office
ATTN: Drinking Water Program Fees
P.O. Box 1888
Sacramento, CA 95812-1888

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