

STATE WATER RESOURCES CONTROL BOARD  
SITE CLEANUP PROGRAM  
INVOICE FOR OVERSIGHT COSTS  
FOR THE PERIOD ENDING: 06/30/15

Please enter in the invoice payment field, "SC" + invoice number.

Invoice number = SC12345

Date: 09/23/2015

Regional Board: Central Valley Region - Fresno

Account Number: 1234567

Invoice Number: 12345

Responsible Party #: 1245

JOHN DOE PROPERTY INC  
ATTEN: JONE DOE  
1234 ANY STREET  
ANY TOWN, CA 12345

Site Location:

JOHN DOE PROPERTY  
1234 ANY STREET  
ANY TOWN CA 12345

Payment(s) received as of 09/23/15:

\$139,390.06

Balance Forward:

\$0.00

\*\* New Charges - Billing Period 04/01/15-06/30/15:

\$6,756.31

TOTAL AMOUNT DUE:

\$6,756.31

\*\* See itemized list of new charges on reverse or subsequent page(s)

The Porter-Cologne Water Quality Control Act (Section 13365) allows the Regional Water Quality Control Board to recover reasonable expenses from the responsible party for overseeing cleanup of illegal discharges, contaminated properties, and other unregulated releases adversely affecting the State's waters. When your site was put in the cost recovery program, you received a letter explaining that the State Water Resources Control Board would bill you for the Regional Board's costs of cleanup oversight.

If you desire a more detailed explanation for labor hours expended by any Regional Board staff member, you should contact Russell Walls (559) 488-4392. If there are disputed charges for activities which you cannot resolve with the program manager, you should discuss them with the Executive Officer of the Regional Board.

For information regarding payments call: The SCP Message Line at (916) 341-5643 or SiteCleanup@waterboards.ca.gov

**PAYMENT IS DUE IN 30 DAYS**

**PLEASE RETURN CHECK IN ENVELOPE PROVIDED**

**TO ENSURE PROPER CREDITING OF YOUR ACCOUNT: INCLUDE YOUR RESPONSIBLE PARTY NUMBER, ACCOUNT NUMBER AND INVOICE NUMBER ON YOUR CHECK. IF PAYING MULTIPLE INVOICES, ALL ACCOUNT NUMBERS MUST BE LISTED ON YOUR CHECK. MAKE CHECKS PAYABLE TO: SWRCB**

RP #: 1245

Account Number: 1234567

Invoice Number: 12345

Amount Due: \$6,756.31

SEND PAYMENTS TO:

State Water Resources Control Board  
SCP Program  
P.O. Box 944212  
Sacramento, CA 94244-2120