



INVOICE

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

FACILITY ID (WDID): 9 372011758
FACILITY NAME: JOHN DOE COMPANY
1234 ANY STREET
ANY TOWN, CA 12345

INVOICE NO: SW-0091234
BILLING PERIOD: 04/01/15 - 03/31/16
INVOICE DATE: 4/7/2015
INDEX NO: 248092



**Total Amount Due by
Thursday, May 7, 2015** **\$ 1,632.00**

JOHN DOE COMPANY
JOHN DOE
1234 ANY STREET
ANY TOWN, CA 12345

Invoice details are shown on the back

STATE WATER RESOURCES CONTROL BOARD Annual Permit Fee

Facility ID: 9 372011758

Billing Period: 04/01/15 - 03/31/16

Invoice No: **SW-0091234**

Amount Due: **\$ 1,632.00** Due By: **Thursday, May 7, 2015**

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT COULD RESULT IN PENALTIES UNDER PROVISIONS OF THE WATER CODE SECTION 13261. THESE ACTIONS COULD INCLUDE DAILY PENALTIES IN ADDITION TO YOUR FEE OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.

PLEASE NOTE THAT TRANSFER OF OWNERSHIP OR RELOCATION OF THE FACILITY REQUIRE A NEW STORM WATER PERMIT. IF YOUR FACILITY IS CLOSED OR PROJECT COMPLETED, PLEASE FILE A NOTICE OF TERMINATION.

Make your check payable to State Water Resources Control Board

If you have any questions about this invoice, please call the Water Board at 916-341-5247.
For more information, please visit our website at <http://www.waterboards.ca.gov/resources/fees/>



Retain this portion for your records

Please detach and return this portion with your payment

CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

INVOICE NO: SW-0091234

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

JOHN DOE COMPANY
JOHN DOE
1234 ANY STREET
ANY TOWN, CA 12345
(152) 123-4567

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

AMOUNT DUE: **\$1,632.00**
BILLING PERIOD: **04/01/15 - 03/31/16**
DUE BY: **5/7/15**
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