



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

Date: 02/01/2015

System No.: 1234567

Invoice No.: LW-0000215

LARGE WATER SYSTEM FEES FOR PERIOD OF 07/01/2014 THROUGH 12/31/2014

Payment must be postmarked 90 days from the date of this invoice, or a 10% penalty will be assessed

LINE ITEMS	HOURS	FEES
PERMITTINGS, INSPECTIONS & INVESTIGATIONS, COMPLIANCE, MONITORING	131.60	16,844.80
COMPLIANCE TRACKING	59.97	7,676.16
MONITORING DATA REVIEW	11.44	1,464.32
TOTAL:	203.01	25,985.28

The hourly rate for the mid-year billing is \$128 per hour

FY 2014/15 MID YEAR BILLING (07/01/2014 THROUGH 12/31/2014)

INVOICE NUMBER: LW-0000215

AMOUNT DUE: \$25,985.28

SYSTEM NUMBER: 1234567

DUE DATE: 07/13/2015

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

DISTRICT: 04

Total due with 10% penalty if postmarked after 07/13/2015 - \$28,583.81

PLEASE REMIT PAYMENT TO:

Invoicing Date: April 14, 2015

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

DOE, JANE
HAPPVILLE WATER DISTRICT
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HAPPYVILLE, CA 12345

For questions or address or contact changes, please call Robert Brownwood at 510-620-3454