

State Water Resources Control Board

June 30, 2015

Invoice No. RE140001

Townville Water Authority
Attn: Jane Brown
Project Director
123 Main Street
Townville, CA 92123

Reimbursement billing in accordance with SWRCB Contract # 13-001-123
Term: July 2, 2013 - June 30, 2015
Personnel Services & Operating Expenses

| PCA | PERIOD | | FY 13/14 | FY 14/15 |
|------------------|-----------------|----|----------|--------------------|
| 27702 | May - June 2015 | \$ | 21.77 | 2,364.91 |
| Total Due | | | | \$ 2,386.68 |

Please make the warrant for \$2,386.68 payable to the State Water Resources Control Board and include a copy of this billing with payment. Please mail the payment to:

State Water Resources Control Board
P.O. Box 100
Sacramento, CA 95812
Attention: Accounting Office

If you have any questions, please contact me at Tanya.Kendricks@waterboards.ca.gov or (916) 341-5000.

I certify that the above bill is correct and just; that payment thereof has not been received.
State of California, State Water Resources Control Board

By

Tanya Kendricks
Accounting Administrator I, Manager

| Accounting Use Only | | |
|----------------------------|-----------|------------|
| | FY 13/14 | FY 14/15 |
| TC 129 | \$21.77 | \$2,364.91 |
| AMOUNT | | |
| INDEX | 0190 | 0190 |
| PCA | 80819 | 80819 |
| SOURCE | 991936-33 | 991936-33 |
| SUBSIDIARY | 15900000 | 15900000 |
| VEN NAME | TWA-27702 | TWA-27702 |