Robert Brown
TOWNVILLE SERVICES DISTRICT
111 Main Street
Townville, CA 91234

October 27, 2014

System No. : 0210501
Invoice No. : RW 1400001

**RECYCLED WATER FEES: For Period of JULY 1, 2013 THROUGH JUNE 30, 2014**

Section 13554.2 of the State Water Code specifies that … "any person or entity proposing the use of recycled water shall reimburse the State Department of Health Services for reasonable costs that the Department actually incurs in performing duties pursuant to this chapter."

**To avoid penalties, payment must be postmarked 30 days from the date of this invoice**

| LINE ITEMS | | HOURS | | FEES |
|---|---|---|---|---|
| RECYCLED WATER REVIEW | : | 11.50 | $ | 1,472.00 |
| (CREDIT) / DEBIT ON ACCOUNT | : | | $ | .00 |
| **TOTAL** | | 11.50 | $ | 1,472.00 |

THE HOURLY RATE FOR BILLING IS $128.00 PER HOUR

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RECYCLED WATER FEES:
FY 2013-14 (JULY 1, 2013 THROUGH JUNE 30, 2014)

**REMIT PAYMENT TO:**

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

**Invoice Date:** October 27, 2014

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111 Main Street
Townville, CA 91234

| SYSTEM NO. | INVOICE NO. | DISTRICT | TOTAL AMOUNT DUE |
|---|---|---|---|
| 0210501 | RW 1400001 | 04 | $ 1,472.00 |

BE SURE TO WRITE YOUR SYSTEM # 0210501 ON THE CHECK

For questions or address/contact changes call 510-620-3454

SAMPLE