



JONES, TOM  
CAMP SACRAMENTO  
111 Main Street  
SACRAMENTO, CA 91234

Date: 11/10/2015

System No.: 4110154

Invoice No.: VW-1005493

**Small Water Systems - Exemption, Variance, and Waiver Fees - 07/01/2014 THROUGH 06/30/2015**

Pursuant to section 116580 of the Health & Safety Code, payment of the fee shall be made within 120 days of the date of the invoice. The DWP may revoke any approval of a request for an exemption, variance, or waiver for failure to pay the required fees.

Please note that the enclosed invoice is for the issuance of exemptions, variances, or waivers and is billed separately from the annual billing that covers the DWP regulatory oversight of SPWS.

LINE ITEMS	HOURS	FEES
EXEMPTION / VARIANCE / WAIVER	5.00	765.00
<b>TOTAL:</b>	<b>5.00</b>	<b>765.00</b>

The hourly rate is \$153 per hour

FY 2014/15 WAIVER BILLING (07/01/2014 THROUGH 06/30/2015)

**INVOICE NUMBER: VW-1005493**

**SYSTEM NUMBER: 4110154**

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

**AMOUNT DUE: \$765.00**

**DUE DATE: 02/08/2016**

**DISTRICT: 17**

PLEASE REMIT PAYMENT TO:

Invoicing Date: November 10, 2015

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

JONES, TOM  
CAMP SACRAMENTO  
111 Main Street  
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For questions or address or contact changes, please call Eric Lacy at 510-620-3453