



# INVOICE

RECEIVED  
12/10/24

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

FACILITY ID (WDID): 6SSO11538  
FACILITY NAME: STEP/STAG SYSTEM W/EVAP PONDS  
502-907 MAHOGANY  
SUSANVILLE, CA 96130

INVOICE NO: WD-0283182  
BILLING PERIOD: 07/01/24 - 06/30/25  
INVOICE DATE: 12/4/2024  
INDEX NO: 632612



Total Amount Due by  
Friday, January 3, 2025

\$ 3,945.00

SPALDING CSD  
MARLIANE MORSE  
502-907 MAHOGANY WAY  
SUSANVILLE, CA 96130

Invoice details are shown on the back

### STATE WATER RESOURCES CONTROL BOARD Annual Permit Fee

Facility ID: 6SSO11538

Billing Period: 07/01/24 - 06/30/25

Invoice No: WD-0283182

Amount Due:

\$ 3,945.00

Due By: Friday, January 3, 2025

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.

Make your check payable to State Water Resources Control Board

If you have any questions about this invoice, please call the Water Board at 530-542-5406.



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: WD-0283182

INDEX NO: 632612

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

SPALDING CSD  
MARLIANE MORSE  
502-907 MAHOGANY WAY  
SUSANVILLE, CA 96130  
(530) 825-3258

SWRCB  
PO BOX 1888  
SACRAMENTO, CA 95812-1888

AMOUNT DUE: \$3,945.00  
BILLING PERIOD: 07/01/24 - 06/30/25  
DUE BY: 1/3/25  
FACILITY ID (WDID): 6SSO11538  
FACILITY NAME: STEP/STAG SYSTEM W/EVAP PONDS  
502-907 MAHOGANY  
SUSANVILLE, CA 96130