

Childs, Guy@Waterboards

From: Wyels, Wendy@Waterboards
Sent: Friday, September 18, 2015 10:30 AM
To: Ellison, Kailyn@Waterboards; Altevogt, Andrew@Waterboards; Hold, Howard@Waterboards; Childs, Guy@Waterboards
Subject: FW: Holland Riverside Marina annual fees

FYI-
The Discharger hasn't paid the 2013 or 2014 annual fees. The bill for the 2015 annual fee will go out soon.
Something else to talk about today.
Wendy

From: Vossler, Jovel@Waterboards
Sent: Friday, September 18, 2015 10:28 AM
To: Wyels, Wendy@Waterboards
Subject: Holland Riverside Marina

Hi Wendy,

Here's a screenshot of the WDR fees for the above Site sorted by fiscal year and invoice amount.

Invoices							
Invoice No	Invoice Date	Fiscal Year	Base Fee	Surcharge	Credit	Original Invoice Amount	Invoice Amount
WD0102289	11/12/2014	2014	\$1,044.00	\$0.00	\$0.00	\$1,044.00	\$1,044.00
WD0089906	10/30/2013	2013	\$886.00	\$84.00	\$0.00	\$970.00	\$970.00
WD0085627	10/23/2012	2012	\$694.00	\$66.00	\$0.00	\$760.00	\$760.00
WD0066170	11/8/2011	2011	\$694.00	\$66.00	\$0.00	\$760.00	\$760.00
WD0047320	11/16/2010	2010	\$560.00	\$53.00	\$0.00	\$613.00	\$613.00
WD0013622	12/9/2009	2009	\$560.00	\$53.00	\$0.00	\$613.00	\$613.00

I hope this is helpful.

Thank you.

Jovel A. Vossler

Central Valley IT Services | Division of Information Technology
State Water Resources Control Board
Phone#: 916.464.4612 | Email: Jovel.Vossler@waterboards.ca.gov