

EXHIBIT M




INVOICE

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

FACILITY ID (WDID): 5A31SC00002
FACILITY NAME: RED INK MAID & BIG SEAM CLAIMS
6 MI DOWN USFS HWY 96
FORESTHILL, CA 95631

INVOICE NO: WV-0815476
BILLING PERIOD: 07/01/08 - 06/30/09
INVOICE DATE: 11/28/2008
INDEX NO: 018148

 Total Amount Due by
Sunday, December 28, 2008 \$ 2,234.00

RED INK MAID & BIG SEAM CLAIMS
RICHARD SYKORA
PO BOX 622
FORESTHILL, CA 95631

Invoice details are shown on the back

STATE WATER RESOURCES CONTROL BOARD Annual Permit Fee

Facility ID: 5A31SC00002

RM #: 340056

Billing Period: 07/01/08 - 06/30/09

Invoice No: WV-0815476

Amount Due: \$ 2,234.00 Due By: Sunday, December 28, 2008

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 SWRCB FEES

If you have any questions about this invoice, please call the Water Board at 916-464-4612.

 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: WV-0815476

INDEX NO: 018148

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

RM #: 340056

RED INK MAID & BIG SEAM CLAIMS
RICHARD SYKORA
PO BOX 622
FORESTHILL, CA 95631
(530) 367-4067

AMOUNT DUE: \$ 2,234.00
BILLING PERIOD: 07/01/08 - 06/30/09
DUE BY: 12/28/08
FACILITY ID (WDID): 5A31SC00002
FACILITY NAME: RED INK MAID & BIG SEAM CLAIMS
6 MI DOWN USFS HWY 96
FORESTHILL, CA 95631

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888



DEMAND FOR PAYMENT

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

Date: 1/7/2009
Facility ID: 5A31SC00002
Facility Name: RED INK MAID & BIG SEAM CLAIMS
6 MI DOWN USFS HWY 96
FORESTHILL, CA 95631

Fiscal Year: 2008/09
Invoice Number: WV-0815476
Billing Period: 07/01/08 - 06/30/09
Invoice Date: 11/28/2008
Amount Past Due: \$ 2,234.00
Region: 5S
Index Number: 018148

RED INK MAID & BIG SEAM CLAIMS
RICHARD SYKORA
PO BOX 622
FORESTHILL, CA 95631

For details please refer to the original invoice

DEMAND FOR PAYMENT OF ANNUAL WASTE DISCHARGE FEES

This is a FORMAL DEMAND FOR PAYMENT on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that the fees go unpaid, revocation of your discharge permit, or referral to a collection agency. Please return payment in the attached envelope along with the bottom portion of the invoice. Payment must be received no later than 30 days from the date of this notice.

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the Regional Water Quality Board requesting termination of your permit.

If you have any questions about this invoice, please call your
Regional Water Quality Control Board at 916-464-4612.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at
<http://water101.waterboards.ca.gov/dwqdas/feeunit/search/DischargerInvoiceInfo.asp>

Please allow 15 business days after mailing for your payment to be posted to the database.

Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2008/09

Invoice Number: WV-0815476

Index Number: 018148

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

RM #: 340056

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

RED INK MAID & BIG SEAM CLAIMS
RICHARD SYKORA
PO BOX 622
FORESTHILL, CA 95631

Amount Due: \$ 2,234.00
Billing Period: 07/01/08 - 06/30/09
Invoice Date: 11/28/2008
Facility ID: 5A31SC00002
Facility Name: RED INK MAID & BIG SEAM CLAIMS
6 MI DOWN USFS HWY 96
FORESTHILL, CA 95631



State Water Resources Control Board



Matthew Rodriguez
Secretary for
Environmental
Protection

Division of Administrative Services
1001 I Street * Sacramento, California 95814 * (916) 341-5247
Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888

Edmund G. Brown Jr.
Governor

March 18, 2009

RED INK MAID & BIG SEAM CLAIMS
RICHARD SYKORA
PO BOX 622
FORESTHILL, CA 95631

NOTICE OF VIOLATION FOR FACILITY ID: 5A31SC00002

This is a **NOTICE OF VIOLATION** for failure to pay the required annual fee issued for RED INK MAID & BI SEAM CLAIMS facility, located at 6 MI-DOWN USFS HWY 96 FORESTHILL, CA. Failure to pay the required fee is a violation under California law (Water Code Section 13261) and could result in criminal prosecution as well as a civil liability assessment of up to \$1000 per day for each day that fees go unpaid and/or rescission of your permit. Failure to comply will make you potentially liable for the full amount of a civil liability assessment from the date of the first invoice in addition to the original invoice amount. **The Regional Board that has jurisdiction over your facility has been notified and may issue an Administrative Civil Liability complaint pursuant to Water Code Section 13261.**

If you have questions about why you are being regulated or other questions related to the above mentioned permit, please call the Regional Board or Fee Unit at the phone number on the attached invoice.

Sincerely,

David Ceccarelli
Fee Branch Manager

State Water Resources Control Board

Division of Administrative Services
1001 I Street * Sacramento, California 95814 * (916) 341-5247
Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888
Fax (916) 341-5248 * <http://www.waterboards.ca.gov>

Date: 3/18/2009
Facility ID: 5A31SC00002
Facility Name: RED INK MAID & BIG SEAM CLAIMS
6 MI DOWN USFS HWY 96
FORESTHILL, CA 95631

Fiscal Year: 2008/09
Invoice Number: WV-0815476
Billing Period: 07/01/08 - 06/30/09
Invoice Date: 11/28/2008
Amount Past Due: \$ 2,234.00
Region: 5S
Index Number: 018148

RED INK MAID & BIG SEAM CLAIMS
RICHARD SYKORA
PO BOX 622
FORESTHILL, CA 95631

For details please refer to the original invoice

NOTICE OF VIOLATION OF WASTE DISCHARGE REQUIREMENTS

THIS IS A FORMAL NOTICE OF VIOLATION on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that fees go unpaid. The Regional Board has been notified of your delinquent account and may issue a complaint that may result in administrative civil liability.

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the regional board requesting termination of your permit.

If you have any questions about this invoice, please call your
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Region: 5S

Fiscal Year: 2008/09

Invoice Number: WV-0815476

Index Number: 018148

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

RM #: 340056

RED INK MAID & BIG SEAM CLAIMS
RICHARD SYKORA
PO BOX 622
FORESTHILL, CA 95631

Amount Due: \$ 2,234.00
Billing Period: 07/01/08 - 06/30/09
Invoice Date: 11/28/2008
Facility ID: 5A31SC00002
Facility Name: RED INK MAID & BIG SEAM CLAIMS
6 MI DOWN USFS HWY 96
FORESTHILL, CA 95631

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888



INVOICE

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

FACILITY ID (WDID): 5A31SC00002
FACILITY NAME: RED INK MAID & BIG SEAM CLAIMS
6 MI DOWN USFS HWY 96
FORESTHILL, CA 95631

INVOICE NO: WD-0046170
BILLING PERIOD: 07/01/10 - 06/30/11
INVOICE DATE: 11/16/2010
INDEX NO: 111230

Total Amount Due by
Thursday, December 16, 2010 \$ 2,234.00

RED INK MAID & BIG SEAM CLAIMS
RICHARD SYKORA
PO BOX 622
FORESTHILL, CA 95631

Invoice details are shown on the back

STATE WATER RESOURCES CONTROL BOARD Annual Permit Fee

Facility ID: 5A31SC00002

RM #: 340056

Billing Period: 07/01/10 - 06/30/11

Invoice No: WD-0046170

Amount Due: \$

2,234.00

Due By: Thursday, December 16, 2010

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.

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INVOICE NO: WD-0046170

INDEX NO: 111230

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

RM #: 340056

RED INK MAID & BIG SEAM CLAIMS
RICHARD SYKORA
PO BOX 622
FORESTHILL, CA 95631
(530) 367-4067

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

AMOUNT DUE: \$ 2,234.00
BILLING PERIOD: 07/01/10 - 06/30/11
DUE BY: 12/16/10
FACILITY ID (WDID): 5A31SC00002
FACILITY NAME: RED INK MAID & BIG SEAM CLAIMS
6 MI DOWN USFS HWY 96
FORESTHILL, CA 95631



Matthew Rodriguez
Secretary for
Environmental
Protection

State Water Resources Control Board

Division of Administrative Services
1001 I Street * Sacramento, California 95814 * (916) 341-5247
Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888



Edmund G. Brown Jr.
Governor

March 02, 2011

RED INK MAID & BIG SEAM CLAIMS
RICHARD SYKORA
PO BOX 622
FORESTHILL, CA 95631

NOTICE OF VIOLATION FOR FACILITY ID: 5A31SC00002

This is a **NOTICE OF VIOLATION** for failure to pay the required annual fee issued for RED INK MAID & BI SEAM CLAIMS facility, located at 6 MI DOWN USFS HWY 96 FORESTHILL, CA. Failure to pay the required fee is a violation under California law (Water Code Section 13261) and could result in criminal prosecution as well as a civil liability assessment of up to \$1000 per day for each day that fees go unpaid and/or rescission of your permit. Failure to comply will make you potentially liable for the full amount of a civil liability assessment from the date of the first invoice in addition to the original invoice amount. **The Regional Board that has jurisdiction over your facility has been notified and may issue an Administrative Civil Liability complaint pursuant to Water Code Section 13261.**

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Sincerely,

David Ceccarelli
Fee Branch Manager

State Water Resources Control Board

Division of Administrative Services
1001 I Street * Sacramento, California 95814 * (916) 341-5247
Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888
Fax (916) 341-5248 * <http://www.waterboards.ca.gov>

Date: 3/2/2011
Facility ID: 5A31SC00002
Facility Name: RED INK MAID & BIG SEAM CLAIMS
6 MI DOWN USFS HWY 96
FORESTHILL, CA 95631

Fiscal Year: 2010/11
Invoice Number: WD-0046170
Billing Period: 07/01/10 - 06/30/11
Invoice Date: 11/16/2010
Amount Past Due: \$ 2,234.00
Region: 5S
Index Number: 111230

RED INK MAID & BIG SEAM CLAIMS
RICHARD SYKORA
PO BOX 622
FORESTHILL, CA. 95631

For details please refer to the original invoice

**NOTICE OF VIOLATION
OF WASTE DISCHARGE REQUIREMENTS**

THIS IS A FORMAL NOTICE OF VIOLATION on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that fees go unpaid. The Regional Board has been notified of your delinquent account and may issue a complaint that may result in administrative civil liability.

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Regional Water Quality Control Board at 916-464-4612.

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Region: 5S

Fiscal Year: 2010/11

Invoice Number: WD-0046170

Index Number: 111230

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

RM #: 340056

RED INK MAID & BIG SEAM CLAIMS
RICHARD SYKORA
PO BOX 622
FORESTHILL, CA 95631

Amount Due: \$ 2,234.00
Billing Period: 07/01/10 - 06/30/11
Invoice Date: 11/16/2010
Facility ID: 5A31SC00002
Facility Name: RED INK MAID & BIG SEAM CLAIMS
6 MI DOWN USFS HWY 96
FORESTHILL, CA 95631

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888




INVOICE

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

FACILITY ID (WDID): 5A31SC00002
FACILITY NAME: RED INK MAID & BIG SEAM CLAIMS
6 MI DOWN USFS HWY 96
FORESTHILL, CA 95631

INVOICE NO: WD-0069155
BILLING PERIOD: 07/01/11 - 06/30/12
INVOICE DATE: 1/5/2012
INDEX NO: 154098

 Total Amount Due by
Saturday, February 4, 2012 \$ 3,040.00

RED INK MAID & BIG SEAM CLAIMS
RICHARD SYKORA
PO BOX 622
FORESTHILL, CA 95631

Invoice details are shown on the back

STATE WATER RESOURCES CONTROL BOARD Annual Permit Fee

Facility ID: 5A31SC00002

RM #: 340056

Billing Period: 07/01/11 - 06/30/12

Invoice No: WD-0069155

Amount Due: \$ 3,040.00

Due By: Saturday, February 4, 2012

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INVOICE NO: WD-0069155

INDEX NO: 154098

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

RM #: 340056

RED INK MAID & BIG SEAM CLAIMS
RICHARD SYKORA
PO BOX 622
FORESTHILL, CA 95631
(530) 367-4067

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

AMOUNT DUE: \$ 3,040.00
BILLING PERIOD: 07/01/11 - 06/30/12
DUE BY: 2/4/12
FACILITY ID (WDID): 5A31SC00002
FACILITY NAME: RED INK MAID & BIG SEAM CLAIMS
6 MI DOWN USFS HWY 96
FORESTHILL, CA 95631



DEMAND FOR PAYMENT

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

Date: 2/21/2012
Facility ID: 5A31SC00002
Facility Name: RED INK MAID & BIG SEAM CLAIMS
6 MI DOWN USFS HWY 96
FORESTHILL, CA 95631

Fiscal Year: 2011/12
Invoice Number: WD-0069155
Billing Period: 07/01/11 - 06/30/12
Invoice Date: 1/5/2012
Amount Past Due: \$ 3,040.00
Region: 5S
Index Number: 154098

RED INK MAID & BIG SEAM CLAIMS
RICHARD SYKORA
PO BOX 622
FORESTHILL, CA 95631

For details please refer to the original invoice

DEMAND FOR PAYMENT OF ANNUAL WASTE DISCHARGE FEES

This is a FORMAL DEMAND FOR PAYMENT on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that the fees go unpaid, revocation of your discharge permit, or referral to a collection agency. Please return payment in the attached envelope along with the bottom portion of the invoice. Payment must be received no later than 30 days from the date of this notice.

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Regional Water Quality Control Board at 916-464-4612.

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<http://water101.waterboards.ca.gov/dwqdas/feeunit/search/DischargerInvoiceInfo.asp>

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Region: 5S

Fiscal Year: 2011/12

Invoice Number: WD-0069155

Index Number: 154098

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

RM #: 340056

RED INK MAID & BIG SEAM CLAIMS
RICHARD SYKORA
PO BOX 622
FORESTHILL, CA 95631

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

Amount Due: \$ 3,040.00
Billing Period: 07/01/11 - 06/30/12
Invoice Date: 1/5/2012
Facility ID: 5A31SC00002
Facility Name: RED INK MAID & BIG SEAM CLAIMS
6 MI DOWN USFS HWY 96
FORESTHILL, CA 95631



State Water Resources Control Board

Division of Administrative Services

1001 I Street * Sacramento, California 95814 * (916) 341-5247

Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888



Edmund G. Brown Jr.
Governor

Matthew Rodriguez
Secretary for
Environmental
Protection

RED INK MAID & BIG SEAM CLAIMS
RICHARD SYKORA
PO BOX 622
FORESTHILL, CA 95631

STATEMENT DATE: 2/23/2012

ACCOUNT BALANCE: \$ 7,508.00

STATEMENT OF OUTSTANDING BALANCE FOR FACILITY ID: 5A31SC00002

This is a statement of the total **OUTSTANDING BALANCE** owed for the above facility. Our accounting records indicate that you have failed to pay the required permit fees. Failure to pay permit fees is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1,000 per day for each day that fees go unpaid, and/or revocation of your discharge permit, and/or referral to a collection agency. Please return payment with a copy of this statement to:

State Water Resources Control Board
PO Box 1888
Sacramento, CA 95812-1888

Make your check payable to SWRCB Fees and reference the Facility ID number. Please allow 15 business days after mailing for your payment to be posted to the database.

If you have any questions about this statement, please contact the Fee Branch at Fee_Branch@waterboards.ca.gov or (916) 341-5247.

If the mailing address for this statement needs to be updated, please send an email to Fee_Branch@waterboards.ca.gov or a FAX to (916) 341-5248 with the correct information.

Sincerely,

David Ceccarelli, Manager
Fee Branch



STATEMENT

Date: February 23, 2012

Facility ID: 5A31SC00002

INVOICE DETAIL

<u>WDID</u>	<u>Invoice Date</u>	<u>Doc Index</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>	<u>Balance Due</u>
5A31SC00002	11/28/2008	018148	WV-0815476	2,234.00	2,234.00
5A31SC00002	11/16/2010	111230	WD-0046170	2,234.00	2,234.00
5A31SC00002	1/5/2012	154098	WD-0069155	3,040.00	3,040.00

Invoice Subtotal:	7,508.00
Applied Payments:	0.00
	0.00
Current Balance Due:	<u><u>7,508.00</u></u>