



DAVILA, ZELDA
RIVERVIEW SCHOOL
1502 I Street, Atten: Maintenance Dept
REEDLEY, CA 93654

Date: 12/03/2025
System Type: Nontransient Noncommunity
System No.: 1000196
Invoice No.: WS-1052412

Water System Annual Fees Invoice
Billing Period 07/01/2025 - 06/30/2026

Payment must be received within 90 days from the date of this invoice, or a 10% penalty will be assessed pursuant to section 116565 of the Health & Safety Code.

LINE ITEMS	Population	FEES
Nontransient Noncommunity Water System (\$3.76 per person served, \$862 minimum)	461	\$1,733.36
AMOUNT IF PAID BY 03/03/2026:		\$1,733.36

OR

LATE AMOUNT (including \$173.34 penalty if postmarked AFTER 03/03/2026): **\$1,906.70**
(if applicable)

FAQ: What are the charges for? Please visit https://www.waterboards.ca.gov/resources/fees/drinking_water for more information.

PAYMENTS: You may submit payment via check, money order, credit card, or EFT. Payment information and the instructions are available on our website at https://www.waterboards.ca.gov/make_a_payment/ We do not take payments by phone.

FY 2025/26 (07/01/2025 - 06/30/2026)

SYSTEM TYPE: Nontransient Noncommunity

INVOICE NUMBER: WS-1052412

AMOUNT IF PAID BY 03/03/2026: \$1,733.36

SYSTEM NUMBER: 1000196

LATE AMOUNT DUE: (if postmarked AFTER 03/03/2026): \$1,906.70

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

DISTRICT: 23

PLEASE REMIT PAYMENT TO:

Invoicing Date: December 03, 2025

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

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For Regulatory or Water System inquiries, change of address, phone, or e-mail, please contact:

DWPDist23@waterboards.ca.gov or call (559) 447-3300

For payment questions, please contact **DAS-DrinkingWaterFees@waterboards.ca.gov** or call **(916) 341-5082**