



JERRY, MIKE  
TECOPA WATER VENDING MACHINE  
410 Tecopa Hot Springs Rd.  
P.O. BOX 51  
TECOPA, CA 92389

Date: 12/03/2025  
System Type: Transient Noncommunity  
System No.: 1400534  
Invoice No.: WS-1052899

**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	FEES
Transient Noncommunity Water System (\$1,509 Flat fee)	\$1,509.00

**AMOUNT IF PAID BY 03/03/2026: \$1,509.00**

**OR**

**LATE AMOUNT (including \$150.90 penalty if postmarked AFTER 03/03/2026): \$1,659.90**  
(if applicable)

FAQ: What are the charges for? Please visit [https://www.waterboards.ca.gov/resources/fees/drinking\\_water](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/](https://www.waterboards.ca.gov/make_a_payment/) We do not take payments by phone.

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

<b>SYSTEM TYPE:</b>	<b>Transient Noncommunity</b>	
<b>INVOICE NUMBER:</b>	<b>WS-1052899</b>	<b>AMOUNT IF PAID BY 03/03/2026: \$1,509.00</b>
<b>SYSTEM NUMBER:</b>	<b>1400534</b>	<b>LATE AMOUNT DUE: (if postmarked AFTER 03/03/2026): \$1,659.90</b>
(Please print the above numbers on check or money order)		<b>DISTRICT: 27</b>

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:

**DWPDist27@waterboards.ca.gov or call (909) 383-4328**

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