

Online Bill Payment System

**San Joaquin Valley**
AIR POLLUTION CONTROL DISTRICT

Thank you. The following payment has been successfully submitted.

Payment Submitted

Confirmation number:	75507317	
Payment date:	May 5, 2016 1:06:18 PM	
Payment type:	Invoice	
Facility/Ag Permit Number or Case Number:	S6470	
Zip code:	93301	
Payment components:	1. Invoice S126574 16/17 Annual Permits To Operate:	Amount Due - 502.00
Payment method:	American Express	
Card number:	*****1006	
Payment amount (ex: 100.00):	\$502.00	
Processing fee:	\$13.50	
Total amount charged:	\$515.50	

Powered by Paymentus - The most effective way to pay.



San Joaquin Valley

AIR POLLUTION CONTROL DISTRICT



Due Date

6/30/2016

Amount Due

\$ 502.00

Amount Enclosed

\$ 502.00

REN
6470 S126574 5/1/2016

RETURN THIS TOP PORTION ONLY, WITH REMITTANCE TO:

KBAK-TV
1901 WESTWIND DR
BAKERSFIELD, CA 93301

SJVAPCD
34946 Flyover Court
Bakersfield, CA 93308

Thank You!



San Joaquin Valley

AIR POLLUTION CONTROL DISTRICT

SJVAPCD Tax ID: 77-0262563

Facility ID

S6470

Invoice Date

5/1/2016

Invoice Number

S126574

Invoice Type

16/17 Annual Permits To Operate

KBAK-TV
1901 WESTWIND DR
BAKERSFIELD, CA 93301

Permit Fees Due (enclosed is a detailed statement outlining the fees for each item)

\$ 502.00

Late Payment (see Rule 3010, Section 11.0 Late Fees)

Postmarked	Total Due
After 6/30/2016 through 7/10/2016	\$ 552.20
After 7/10/2016	\$ 753.00
After 7/30/2016	Permits To Operate MAY BE SUSPENDED

San Joaquin Valley Air Pollution Control District
34946 Flyover Court, Bakersfield, CA 93308, (661) 392-5500, Fax (661) 392-5585

Invoice Detail

Facility ID: S6470

KBAK-TV
1901 WESTWIND DR
BAKERSFIELD, CA 93301Invoice Nbr: S126574
Invoice Date: 5/1/2016
Page: 1

Permit Number	Billing Period	Equipment Description	Fee Rule	Qty	Fee Amount	Total Fees
S-6470-1-0	7/1/2016 to 6/30/2017	533 BHP VOLVO PENTA MODEL TAD1232GE DIESEL-FIRED EMERGENCY STANDBY IC ENGINE POWERING AN ELECTRICAL GENERATOR	3020-10 D	1	\$ 502.00	\$ 502.00

Total Amount Due: \$ 502.00

Note: Any of the above units which have been permanently removed from service may be marked through, and the corresponding fee for that equipment may be subtracted from the total amount due. Please sign and return with your payment a copy of each "Invoice Detail" page which has been so altered.

Name (Please print)

Title

Phone

Signature