

**Bills to be paid**

**Warrant Auth.**

2/14/2022

Sum it Up	\$1,492.94
KWB-Winston	\$1,500.00
Murphy Pearson et al	\$1,000.00
PP&L	\$2,615.01
Siskiyou Sanitary	\$75.90
Basic Lab/pace analytical serv.	\$237.20
ATT`	\$50.00
State Fund	\$318.00
Spennelli/Donald/Nott	\$5,249.68
Clint Dingman	\$347.95 (reimbursement, co2)

**Total**

**\$12,886.68**

Clint Dingman	payroll 01/01/2022 - 01/16/22	\$564.48
Clint Dingman	payroll 01/16/2022 - 01/31/2022	\$680.06

WEED OFFICE  
150 Alamo, Suite 103  
(530) 938-3438

YREKA OFFICE  
216 Lane St.  
(530) 842-3552

www.kwb-law.net

**KWB**<sup>SM</sup>  
EST. 1970  
**KIRSHER, WINSTON & BOSTON**  
**LAW CORPORATION**

WRAY E. KIRSHER (1922-2003)  
U.S. Magistrate Judge, Retired

ROBERT D. WINSTON  
ROBERT B. BOSTON

Law Clerks:  
SARA E. COLLINS  
ERINN CASE

**Please Respond To:**

205 N. Mt. Shasta Blvd., Suite 400  
P.O. Box 177, Mt. Shasta, CA 96067  
(530) 926-3444, Fax (530) 926-3599

To: Hornbrook Community Services District Board of Directors  
From: Robert Winston, Special Legal Counsel  
Date: January 12, 2022


Re: Activity Summaries through 12/31/21. **This is not a bill.** It is a report on the legal activity as reflected in the **approximate and unaudited** records of work done and expenses incurred on each legal matter. Payments have been applied to work which is billable to the District:

<u>Account</u>	<u>Balance</u>
Harrell v. Hanson (#671)	\$22,773.58 (closed)
Olson v. Hanson (#672)	4,494.84
HCSD v. Olson & Harrell (#797)	48,405.18
Gifford v. Dingman (#044)	14,137.49
Gifford v. Hanson (#205)	6,860.09
Harrell v. HCSD (#847)	29,779.28
Gifford v. HCSD (#982)	3,234.09
Gifford v. HCSD (#1392)	18,085.50
Olson v. HCSD (#1393)	11,486.00
Gifford v. HCSD (#1088)	16,194.13
Olson v. HCSD (#1089)	34,511.98
Gifford v. HCSD (#1292)	26,190.10
Olson v. HCSD (#1293)	20,845.54
Gifford v. HCSD (#323)	17,750.38
Olson v. HCSD (#327)	15,511.00
Gifford v. HCSD (#561)	18,333.02
Gifford v. HCSD (#500)	000.00 (closed)
Olson v. HCSD (#579)	5,163.09
Gifford v. HCSD (#670)	18,699.20**
Gifford v. HCSD (#961)	18,722.16**
Gifford v. HCSD (#1125)	28,979.83**
Olson v. HCSD (#474)	000.00
HCSD - Misc. (federal, admin., etc.)	60,246.81

(\* includes legal work relating to multiple cases and to other matters)

(\*\* a portion of this work performed while not acting as counsel of record for District or its officials.)

We are requesting a monthly payment by the District in the minimum amount of \$1,500.00, which we will apply to any of the HCSD accounts in our discretion unless instructed otherwise. This report is not intended to be confidential; it is to be a public record. Itemized statements for billable accounts will be prepared and made available for confidential viewing upon request of the District's Board of Directors.

  
\_\_\_\_\_  
R. Winston

MURPHY, PEARSON, BRADLEY & FEENEY  
 580 CALIFORNIA STREET, SUITE 1100  
 SAN FRANCISCO, CA 94104  
 PHONE (415) 788-1900  
 FAX (415) 393-8087

Tuesday, February 8, 2022

HORNBROOK COMMUNITY SERVICES DISTRICT  
 ATTN: MICHELE HANSON  
 P.O. BOX 29  
 HORNBROOK, CA 96044

**Client:** XHBK / HORNBROOK COMMUNITY SERVICES DISTRICT

## STATEMENT OF ACCOUNT

Below is a statement of your account and we would appreciate your attention to this matter. We thank you for your business; please feel free to contact Rae Koenig at (415) 962-2827 or at rkoenig@mpbf.com if you have questions or need copies of invoices.

*PLEASE NOTE:*

*Murphy, Pearson, Bradley & Feeney's new San Francisco address is:  
 580 California Street, Suite 1100  
 San Francisco, CA 94104-1032*

Invoice	Date	Current Balance
<b>Matter ID: 116971.2 Matter Desc: HARRELL V. HORNBROOK COMMUNITY SERVICES</b>		
1803189	3/15/2018	\$964.02
1804075	4/10/2018	\$394.64
1807146	7/17/2018	\$73.82
1809072	9/13/2018	\$634.31
1811203	11/16/2018	\$1,105.00
1901062	1/10/2019	\$149.00
1902085	2/12/2019	\$13,908.19
1903244	3/22/2019	\$6,534.14
1904184	4/11/2019	\$199.74
1905147	5/10/2019	\$180.00
2107038	7/7/2021	\$135.00
<b>Total Due:</b>		<b>\$24,277.86</b>
<b>Monthly Payment Due:</b>		<b>\$1,000.00</b>

**Payment is due upon receipt of invoice. We now accept all major credit/debit cards; if you would like to pay using your credit/debit card, please contact Rae Koenig at (415) 788-1900, ext. 2827 or Michele Walker at (415) 788-1900, ext. 2850.**

HORN BROOK COMM SER DIST  
PO BOX 29  
HORN BROOK CA 96044-0029



Questions: Call  
**1-888-221-7070**  
24 hours a day,  
7 days a week  
pacificpower.net



BILLING DATE: Feb 7, 2022  
ACCOUNT NUMBER: 63182981-003 7  
DUE DATE: Feb 28, 2022  
AMOUNT DUE: \$0.00



**Your Balance With Us**

Previous Account Balance	-875.08
Payments/Credits	0.00
New Charges	+47.37
<b>Current Account Balance</b>	<b>-\$827.71</b>

**Payments Received**

No payments have been received since your last billing statement.

**Detailed Account Activity**

**ITEM 5 - ELECTRIC SERVICE**

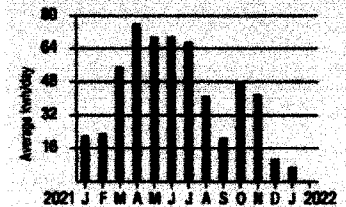
15000 Bradley Henley Rd Wells Hornbrook CA  
General Service Schedule 25

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
81103968	Dec 29, 2021	Jan 28, 2022	30	75771	75978	1.0	207 kwh
81103968	Demand	Jan 28, 2022			3,494	1.0	3 kw

Previous Month Estimated  
Next scheduled read date: 02-28. Date may vary due to scheduling or weather.

NEW CHARGES - 01/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			14.62
for 28 day(s)			1.02
for 2 day(s)			
Energy Charge			
for 28 day(s)	193 kwh	0.1438800	27.77
for 2 day(s)	14 kwh	0.1421800	1.99
Tax Reform Adjustment	207 kwh	-0.0093200	-1.93
Cpuc Surcharge	207 kwh	0.0013000	0.27
Low Income Assistance Charge			
for 28 day(s)	193 kwh	0.0047500	0.92
for 2 day(s)	14 kwh	0.0059800	0.08
Carbon Pollution Permit Cost	207 kwh	0.0128400	2.66
California Climate Credit for 2 day(s)	14 kwh	-0.0064200	-0.09

**Historical Data - ITEM 5**



**Year Average Daily kWh Usage by Month**

PERIOD ENDING	Jan 2022	Jan 2021
Avg. Daily Temp.	38	36
Total kWh	207	651
Avg. kWh per Day	7	22
Cost per Day	\$1.58	\$3.78

**Manage your account with ease**

Choose from several convenient ways to manage your monthly electric bill. Paperless billing, Auto Pay and Equal Pay are popular options. Get details and enroll at [pacificpower.net/options](http://pacificpower.net/options)

**Looking for other ways to pay?**

Visit [pacificpower.net/pay](http://pacificpower.net/pay) for all your options. You can choose to pay on your device using our mobile app, on our website, at a pay station in your community, or pay over the phone by calling 1-888-221-7070.

**Late Payment Charge for California**

A late payment charge of 1.5% may be charged on the total unpaid balance, if greater than \$20.

See reverse

Write account number on check & mail to: Pacific Power, PO Box 26000, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

↑ INSERT THIS EDGE FIRST ↑

**Change of Mailing Address or Phone?**

Check here & provide information on back.



PACIFIC POWER  
PO BOX 26000  
PORTLAND OR 97256-0001



Account Number: 63182981-003 7  
Date Due: Feb 28, 2022

AMOUNT DUE: \$0.00

Please enter the amount enclosed

HORN BROOK COMM SER DIST  
PO BOX 29  
HORN BROOK CA 96044-0029

H 63182981 003 710 00000000

HORN BROOK COMM SER PMP  
PO BOX 29  
HORN BROOK CA 96044-0029



Questions: Call  
**1-888-221-7070**  
24 hours a day,  
7 days a week  
pacifpower.net



BILLING DATE: Feb 1, 2022  
ACCOUNT NUMBER: 63182911-001 6  
DUE DATE: Feb 22, 2022  
AMOUNT DUE: \$669.59



**Your Balance With Us**

Previous Account Balance	690.09
Payments/Credits	-45.80
<b>Past Due Amount</b>	<b>644.29</b>
New Charges	+25.30
<b>Current Account Balance</b>	<b>\$669.59</b>

**PAST DUE REMINDER**

Your Account is Past Due in the amount of **\$644.29**.

If the Past Due Amount has been paid, please remember that this bill also contains New Charges.

**Payments Received**

DATE	DESCRIPTION	AMOUNT
Jan 7, 2022	Payment Received - Thank You	30.25
Jan 27, 2022	Payment Received - Thank You	15.55
<b>Total Payments</b>		<b>\$45.80</b>

**Detailed Account Activity**

**ITEM 2 - ELECTRIC SERVICE**

14000 Bradley Henley Rd Well #2 Hornbrook CA  
Schedule 25

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
			Previous	Current		
78524459	Dec 29, 2021 Jan 28, 2022	30	93031	93031	1.0	0 kwh
78524459	Demand Jan 28, 2022			0	1.0	0 kw
78524459	Reactive Jan 28, 2022			0	1.0	0 kvar

Next scheduled read date: 02-28. Date may vary due to scheduling or weather.

NEW CHARGES - 01/22	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P for 28 day(s)			14.62

See reverse

Write account number on check & mail to: Pacific Power, PO Box 26000, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

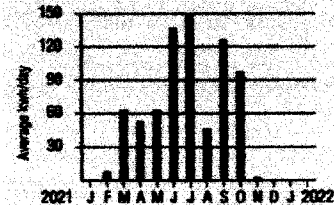
↑ INSERT THIS  
EDGE FIRST ↑



PACIFIC POWER  
PO BOX 26000  
PORTLAND OR 97256-0001



**Historical Data - ITEM 2**



**Your Average Daily kWh Usage by Month**

PERIOD ENDING	Jan 2022	Jan 2021
Avg. Daily Temp.	36	38
Total kWh	0	0
Avg. kWh per Day	0	0
Cost per Day	\$0.62	\$0.48

**Manage your account with ease**

Choose from several convenient ways to manage your monthly electric bill. Paperless billing, Auto Pay and Equal Pay are popular options. Get details and enroll at [pacifpower.net/billoptions](http://pacifpower.net/billoptions)

**Looking for other ways to pay?**

Visit [pacifpower.net/pay](http://pacifpower.net/pay) for all your options. You can choose to pay on your device using our mobile app, on our website, at a pay station in your community, or pay over the phone by calling 1-888-221-7070.

**Late Payment Charge for California**

A late payment charge of 1.5% may be charged on the total unpaid balance, if greater than \$20.

**Change of Mailing Address or Phone?**

Check here & provide information on back.

Account Number: 63182911-001 6  
Date Due: Feb 22, 2022

AMOUNT DUE: \$669.59

669.59

Please enter the amount enclosed

HORN BROOK COMM SER PMP  
PO BOX 29  
HORN BROOK CA 96044-0029

H 63182911 001 612 000066959 000064429 000002530

**Siskiyou Sanitary/Lovelace Plumbing**  
**1537 Lucas Rd.**  
**Yreka, CA 96097**  
**530-842-3023 Fax 530-842-5886**  
**Federal Id#84-2228471 Lic#615753**

# Invoice

Date	Invoice #
1/31/2022	34632

<b>Bill To</b>
Hornbrook Comm. Service Dist. P.O Box 29 Hornbrook, Ca. 96044

P.O.#	Terms	Contract#
	Due on receipt	

Quantity	Description	Rate	Amount
	Toilet rental from Dec 24th to Jan 24th set Water Building	22.00	22.00T
	Cleaning of Toilets	49.60	49.60
	Fuel Surcharge per toilet	2.70	2.70
	7.25% Sales Tax	7.25%	1.60

Please include invoice number. A 2% penalty on invoices after 30 days and collections after 90 days.

**Total**

\$75.90



2218 Railroad Avenue  
Redding, California 96001

voice 530 243 7234  
fax 530 243 7494

3860 Morrow Lane, Suite F  
Chico, California 95928

voice 530 894 8966  
fax 530 894 5143



Invoice

*Basic Laboratory is now part of Pace Analytical Services LLC!*

**Invoice To**  
HORN BROOK CSD  
ACCOUNTS PAYABLE  
POST OFFICE BOX 29  
HORN BROOK, CA 96044

**Invoice Number** 2201195-28  
**Invoice Date** 02/04/22  
**Customer ID #** 28-100263  
**Terms** Due Upon Receipt

**PO Number**  
**Bid / Contract** DISCOUNTED PRICING - 20%

**Project** DRINKING WATER MONITORING  
**Project Number**

**Samples Received** 02/03/22  
**Submitted By** ROBERT PUCKETT  
HORN BROOK CSD  
**Work Order(s)** 22B0221

**NEW! Remit To** Pace Analytical Services LLC  
Post Office Box 684056  
Chicago IL 60695-4056  
530-243-7234 x219 or x203  
accounting@basiclab.com

Quantity	Matrix	Analysis/Description	Unit Cost	Extended Cost
<b>Pace Analytical Services LLC - Redding CA</b>				
3	Drinking Water	Total Coliform & E.coli by Quantitray SM 9223B [5 day]	\$49.60	\$148.80
1	Drinking Water	Sampling Fee - Route (Redding) [5 day]	\$50.00	\$50.00
1	Drinking Water	Total Coliform & E.coli by Colilert-18 SM 9223B [1 day]	\$38.40	\$38.40
			<b>Invoice Total</b>	<b>\$237.20</b>

Click [here](#) or go to [www.pacelabs.com/my-account](http://www.pacelabs.com/my-account) to pay with a credit or debit card or ACH.  
TIN 41-1821617



2218 Railroad Avenue  
Redding, California 96001

phone 530 243 7234  
fax 530 243 7494

3860 Morrow Lane, Suite F  
Chico, California 95928

phone 530 894 8966  
fax 530 894 5143



*Basic Laboratory is now part of Pace Analytical Services LLC!*

**Invoice To**  
HORN BROOK CSD  
ACCOUNTS PAYABLE  
POST OFFICE BOX 29  
HORN BROOK, CA 96044

**Invoice Number** 2201195-28  
**Invoice Date** 02/04/22  
**Customer ID #** 28-100263  
**Terms** Due Upon Receipt

**PO Number**  
**Bid / Contract** DISCOUNTED PRICING - 20%

**Project** DRINKING WATER MONITORING  
**Project Number**

**Samples Received** 02/03/22  
**Submitted By** ROBERT PUCKETT  
HORN BROOK CSD  
**Work Order(s)** 22B0221

**NEW! Remit To** Pace Analytical Services LLC  
Post Office Box 684056  
Chicago IL 60695-4056  
530-243-7234 x219 or x203  
accounting@basiclab.com

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<b>Pace Analytical Services LLC - Redding CA</b>				
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			<b>Invoice Total</b>	<b>\$237.20</b>

Click [here](#) or go to [www.pacelabs.com/my-account](http://www.pacelabs.com/my-account) to pay with a credit or debit card or ACH.  
TIN 41-1821617





2218 Railroad Avenue  
Redding, California 96001

voice 530 243 7234  
fax 530 243 7484

3860 Morrow Lane, Suite F  
Chico, California 95928

voice 530 894 8966  
fax 530 894 5143

## Analytical Report

**Report To:** HORN BROOK CSD  
POST OFFICE BOX 29  
HORN BROOK, CA 96044  
**Attention:** ROBERT PUCKETT  
**Project:** DRINKING WATER MONITORING

**Lab No:** 22B0221  
**Reported:** 02/04/22  
**Phone:** (530) 475-3856

Included in this report are laboratory results for work order 22B0221, received on 02/03/22. All analyses were performed in strict adherence to our established Quality Manual. Any qualifications or abnormalities are listed in the Notes and Definitions and/or the Case Narrative section of this report. The project Chain of Custody and laboratory sample receipt record are included as attachments to this report.

**System Name:** HORN BROOK C.S.D  
**System Number:** CA4700513

**Sampled By:** TONY CASADOS  
**Employed By:** BASIC LABORATORY INC

### Sample Results

**Sample ID:** ELEMENTARY SCHOOL (22B0221-01) **Sampled:** 02/03/22 08:45  
**Sample Type:** Routine **Received:** 02/03/22 14:18  
**Source Name:** **Receipt Temp (c):** 5.9  
**Chlorine (mg/l):** 0.48

Analyte	Units	Results	Qualifier	Method	Analyzed	Prepared	Batch / Analyst
Total Coliforms	Present/Absent	Absent		SM 9223 B Colilert-18	02/04/22 09:03	02/03/22 15:03	B2B0928 / NSA
E. Coli	"	Absent		"	"	"	"

**Sample ID:** WELL 01 RAW (22B0221-02) **Sampled:** 02/03/22 08:55  
**Sample Type:** Source **Received:** 02/03/22 14:18  
**Source Name:** CA4700513\_001\_001 **Receipt Temp (c):** 6.3  
**Chlorine (mg/l):** 0.00

Analyte	Units	Results	Qualifier	Method	Analyzed	Prepared	Batch / Analyst
Total Coliforms	MPN/100 ml	<1		SM 9223 B Colilert-18	02/04/22 09:03	02/03/22 15:03	B2B0927 / NSA
E. Coli	"	<1		"	"	"	"

**Sample ID:** WELL 02 RAW (22B0221-03) **Sampled:** 02/03/22 09:15  
**Sample Type:** Source **Received:** 02/03/22 14:18  
**Source Name:** CA4700513\_002\_002 **Receipt Temp (c):** 7.4  
**Chlorine (mg/l):** 0.00

Analyte	Units	Results	Qualifier	Method	Analyzed	Prepared	Batch / Analyst
Total Coliforms	MPN/100 ml	<1		SM 9223 B Colilert-18	02/04/22 09:03	02/03/22 15:03	B2B0927 / NSA
E. Coli	"	<1		"	"	"	"

**Sample ID:** WELL 04 RAW (22B0221-04) **Sampled:** 02/03/22 09:05  
**Sample Type:** Source **Received:** 02/03/22 14:18



2218 Railroad Avenue  
Redding, California 96001

voice 530 243 7234  
fax 530 243 7484

3860 Morrow Lane, Suite F  
Chico, California 95928

voice 530 894 8966  
fax 530 894 5143

# Analytical Report

Source Name: CA4700513\_004\_004

Receipt Temp (c): 6.8  
Chlorine (mg/l): 0.00

Analyte	Units	Results	Qualifier	Method	Analyzed	Prepared	Batch / Analyst
Total Coliforms	MPN/100 ml	<1		SM 9223 B Coli-18	02/04/22 09:03	02/03/22 15:03	B2B0927 / NSA
E. Coli	"	<1		"	"	"	"

Approved By \_\_\_\_\_

I certify that these results meet the requirements of the applicable accreditation standard, and were performed in compliance with the stated analytical methods unless otherwise noted in the qualifications or Case Narrative section of this report.

Approved By: \_\_\_\_\_  
Nikki Aceituno, Microbiologist  
Pace Analytical Services LLC - Redding CA  
California ELAP Cert #1677

cc: Division of Drinking Water 01 Klamath

*The data included in this report relate only to the specific items as received. Interpretation and use of the information included in this report is the sole responsibility of the client. This report may not be reproduced except in full.*

**BASIC LABORATORY, INC. - CHAIN OF CUSTODY (FOR DRINKING WATER - MICROBIOLOGY)**

2218 Railroad Avenue, Redding, CA 96001 (530) 243-7234 FAX (530) 243-7494  
 3860 Morrow Lane, Suite F Chico, CA 95928 (530) 894-8966 FAX: (530) 894-5143

**CLIENT NAME:** HORN BROOK CSD  
**PROJECT NAME:** DRINKING WATER MONITORING

**LABORATORY WORK ORDER #:** 4700513 DDW  
**PAGE:** 1 OF 1

**MAILING ADDRESS:** POST OFFICE BOX 29, HORN BROOK, CA 96044

**REPORT TO:** NAME / ATTENTION: ROBERT PUCKETT  
 PHONE: 530-475-3856  
 EMAIL: rdpuckett@hotmail.com

**REGULATORY AGENCY:** DDW DIST 1 KLAMATH

**REGULATORY ID / SOURCE CODE (if Applicable):**

ID # (Lab Use Only)	DATE SAMPLED	TIME SAMPLED	SAMPLE TYPE*	SAMPLE QTY	DESCRIPTION	REGULATORY ID / SOURCE CODE (if Applicable)	NUMBER OF CONTAINERS	Field Chlorine Residual (mg/L)	Total Coliforms / E coli (Present / Absent)	Total Coliforms / E coli (Enumerated - Quanti-Tray)	ANALYSES REQUESTED
1	2-2-22	08:45	1	5	ELEMENTARY SCHOOL		1	0.68	✓		
2	2-9-22	08:55	5A	5	WELL 01 RAW	CA4700513_001_001	1	0.00		✓	
3	2-3-22	09:15	5A	5	WELL 02 RAW	CA4700513_002_002	1	2.22		✓	
4	2-2-22	09:05	5A	5	WELL 04 RAW	CA4700513_004_004	1	2.22		✓	

**INVOICE TO:** ACCOUNTS PAYABLE  
**SPECIAL INSTRUCTIONS / PO#:**

**TURN AROUND TIME REQUESTED:**  Standard  Rush

**SAMPLED BY:** (please print) TONY CASADOS / BASIC LAB  
**RELINQUISHED DATE / TIME:** 2-2-22 14:10

**PER AUTHORIZATION AGREEMENT**

I authorize Basic Laboratory to perform the indicated tests. By signing I agree to the TERMS and CONDITIONS. (www.basiclab.com/terms)

**SIGNATURE:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**RECEIVED BY:** \_\_\_\_\_ **DATE/TIME:** \_\_\_\_\_

**RELINQUISHED BY:** \_\_\_\_\_ **DATE/TIME:** \_\_\_\_\_

**RECEIVED BY LAB:** *YMM* **DATE/TIME:** 2-3-22 14:18

**LOGGED BY LAB:** *YMM* **DATE/TIME:** 2-3-22 14:58

**\*SAMPLE TYPE CODES (NR = Non-Regulated)**  
 1 - Routine  
 2 - Repeat  
 3 - Replacement  
 4 - Special (Not sent to Regulator)  
 5A - Source Groundwater  
 5B - Source Surface Water  
 6 - Other (Sent to Regulator)

**basic LABORATORY**

Effective Date: 7/1/2020

S, SA, SB, SC



HORN BROOK COMMUNITY SERVICES DISTRICT  
 PO BOX 29  
 HORN BROOK, CA 96044-0029

Page: 1 of 3  
 Issue Date: Feb 01, 2022  
 Account Number: 287309408189  
 Foundation Account: 60375261  
 Invoice: 287309408189X02092022

Please pay immediately to avoid interruption of service and additional fees. If service is suspended due to non-payment then service is restored, a Restoral Fee of up to \$35 will be charged on your next bill.

One little change can help make a difference. Go paperless today. Get more convenience, plus help reduce paper waste! Update your billing preferences at [wireless.att.com/premiercare](http://wireless.att.com/premiercare)

Total due

**\$171.50**


Due immediately: \$85.51

Due Feb 24, 2022: \$85.99

**Account summary**

Your last bill	\$140.22
Payment, Jan 10 - Thank you!	-\$54.71
Past due - please pay immediately	\$85.51

**Service summary**

 Account charges	\$1.15
Wireless	\$84.84

Total services - due Feb 24, 2022 \$85.99

**Total due**

*\$85.99*  
~~\$171.50~~

**Ways to pay and manage your account:**

 [business.att.com](http://business.att.com)

 **Call 611**  
 from AT&T device

**800.331.0500**  
 TTY: 866.241.6567  
 from any other phone



EMAIL QUESTIONS TO JULIEK@SDNLAW.COM

AGED DUE AMOUNTS

0-30	31-60	61-90	91-120	121-180	181+
4,559.66	690.02	0.00	0.00	0.00	0.00

EXPENSES

	POSTAGE - DECEMBER 2021	8.80
	IN-HOUSE PHOTOCOPIING OF MISCELLANEOUS DOCUMENTS FOR THE MONTH OF DECEMBER 2021 (350 X .10)	35.00
	COMPUTER RESEARCH - DECEMBER 2021 (WESTLAW)	380.86
	TOTAL EXPENSES	424.66
	TOTAL CURRENT WORK	4,559.66
PAYMENTS		
	PAYMENT RECEIVED THANK YOU - CHECK NO 10554100 (COUNTY OF SISKIYOU)	-6,011.76
	BALANCE DUE	\$5,249.68

JCC	DATE	DESCRIPTION	RATE	HOURS	AMOUNT
		RECAPITULATION			
		TITLE			
		PARTNER			
		ASSOCIATE			
		TIMEKEEPER			
		J. SCOTT DONALD			
		JEFFREY C. CHIAO			

OLSON V PUCKETT

HORN BROOK COMMUNITY SERVICES

PAGE: 2  
 DECEMBER 31, 2021  
 ACCOUNT NO: 514-001M  
 STATEMENT NO: 38335



1125 West Amity Road • Boise, Idaho 83705 • (208) 336-1643 • FAX (208) 384-1720

SHIPPING ORDER NO. 2221111

IDAHO • MONTANA • NEVADA • OREGON • UTAH • WASHINGTON

"Norco Serves You Better"

CUSTOMER # [REDACTED] SHIP TO [REDACTED]

DATE \_\_\_\_\_  
 CUST. P.O. # \_\_\_\_\_  
 SHIPPED VIA \_\_\_\_\_  
 TK. RT. # \_\_\_\_\_ SLSM# \_\_\_\_\_

SOLD TO \_\_\_\_\_ TERMS \_\_\_\_\_

CYLINDER STYLE	SHIP	RETURN	DOT SHIPPING NAME	HAZARD CLASS	HAZARD ID. NO.	CU. FT.	PRICE	AMOUNT
			ACETYLENE, DISSOLVED	2.1	UN 1001			
			ACETYLENE, DISSOLVED	2.1	UN 1001			
			ACETYLENE, DISSOLVED	2.1	UN 1001			
			AIR, COMPRESSED	2.2	UN 1002			
			ARGON, COMPRESSED	2.2	UN 1006			
			ARGON, COMPRESSED	2.2	UN 1006			
			ARGON, REFRIGERATED LIQUID	2.2	UN 1951			
			CARBON DIOXIDE	2.2	UN 1013			
			CARBON DIOXIDE	2.2	UN 1013			
			CARBON DIOXIDE, REFRIGERATED LIQUID	2.2	UN 2187			
			HELIUM, COMPRESSED	2.2	UN 1046			
			HELIUM, COMPRESSED	2.2	UN 1046			
			NITROGEN, COMPRESSED	2.2	UN 1066			
			NITROGEN, COMPRESSED	2.2	UN 1066			
			NITROGEN, REFRIGERATED LIQUID	2.2	UN 1977			
			NITROUS OXIDE	2.2 (5.1)	UN 1070			
			OXYGEN, COMPRESSED	2.2 (5.1)	UN 1072			
			OXYGEN, COMPRESSED	2.2 (5.1)	UN 1072			
			OXYGEN, COMPRESSED	2.2 (5.1)	UN 1072			
			OXYGEN, COMPRESSED	2.2 (5.1)	UN 1072			
			OXYGEN, REFRIGERATED LIQUID	2.2 (5.1)	UN 1073			
			COMPRESSED GAS, N.O.S. (ARGON, CARBON DIOXIDE) (NORGAS 9)	2.2	UN 1956			
			COMPRESSED GAS, N.O.S. (ARGON, CARBON DIOXIDE) (NORGAS 9)	2.2	UN 1956			
			COMPRESSED GAS, N.O.S. (ARGON, CARBON DIOXIDE) (NORGAS 1)	2.2	UN 1956			
			RARE GASES, MIXTURES (NORGAS 2)	2.2	UN 1979			
			COMPRESSED GAS, N.O.S. (ARGON, CARBON DIOXIDE) (NORGAS 3)	2.2	UN 1956			
			COMPRESSED GAS, N.O.S. (HELIUM, CARBON DIOXIDE) (NORGAS 4)	2.2	UN 1956			
			COMPRESSED GAS, N.O.S. (CARBON DIOXIDE, NITROGEN) (BEVERAGE GAS)	2.2	UN 1956			
			LIQUIFIED GASES, N.O.S. (ETHYLENE OXIDE, CHLOROFLUOROHYDROCARBON GASES)	2.2	UN 3163			
			COMPRESSED GAS, FLAMMABLE, N.O.S. (HYDROGEN, ARGON) (NORGAS 14)	2.1	UN 1954			
			PETROLEUM GASES, LIQUIFIED	2.1	UN 1075			
			<b>SPECIALTY GAS</b>					
TS								
KS								
QS								
ALS								
30A								
30S								
5S								

EMERGENCY RESPONSE TELEPHONE NUMBER: 1-800-424-9300 HAZARDOUS MATERIAL DELIVERY CHARGE

IMPORTANT: THIS IS YOUR ONLY PROOF OF CYLINDERS RETURNED. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

ALL INVOICES UNPAID 30 DAYS AFTER STATEMENT DATE ARE SUBJECT TO A SERVICE CHARGE OF 1.75% PER MONTH (ANNUAL PERCENTAGE RATE OF 21%) OR A MINIMUM OF 50c ON THE BALANCE PAST DUE. SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS.

SALES TAX	TOTAL INVOICE
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SIGNED \_\_\_\_\_ NORCO (SEE TERMS ON BACK OF FORM) CUSTOMER SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_