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

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

www.kwb-law.net



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

November 18, 2016

Hornbrook Community Services District P.O. Box 13 Hornbrook, CA 96044

Re: Account Summaries through 10/31/16; Request for Payment

Dear Board Members:

Thank you for the \$1,500.00 payment in October. We allocated that in the amounts of \$500.00, each, to cases #671, #672, and #797. For your information, here are the approximate and unaudited balances due on each HCSD account as of September 1st, after applying payments received:

Account	
Harrell v. HCSD (#671)	22,409.43
Olson v. HCSD (#672)	\$ 8,406.16
HCSD v. Olson & Harrell (#797)	43,557.25
Gifford v. Dingman (#044)	17,389.79
Gifford v. Hanson (#205)	17,154.82*
Harrell v. HCSD (#847)	13,647.18
Harrell v. Hanson (#982)	2,743.76
Gifford v. HCSD (#1392)	9,343.50
Olson v. HCSD (#1393)	10,167.50
Gifford v. HCSD (#1088)	867.30
Olson v. HCSD (#1089)	1,293.60
HCSD - Misc. (incl. admin. proceed.)	14,743.40
MCDD - MIDC: /Tree: demon. E	

(* This is for three cases, only one of which involved Board President Hanson, whom the District was legally required to indemnify. Ms. Hanson's (the District's) one-third share of the balance due would be \$5,718.27)

We are requesting a payment by the District in December in the minimum amount of \$1,000.00, which we shall apply to these accounts in our discretion unless you instruct us otherwise.

This report is **not** confidential; it is a public record. Itemized statements for the above are, however, confidential, but they can be reviewed at my office, upon request, by members of the board of directors.

Y V/K

Robert D. Winston

RDW/

Sincere

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

ROBERT D. WINSTON ROBERT B. BOSTON

Attorneys' Assistants: SARA E. COLLINS AMY S. HALL WEED OFFICE 150 Alamo, Suite 103 (530) 938-3438

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

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

ROBERT D. WINSTON ROBERT B. BOSTON

Attorneys' Assistants: SARA E. COLLINS AMY S. HALL

December 13, 2016

Hornbrook Community Services District P.O. Box 13 Hornbrook, CA 96044

Re: Account Summaries through 11/30/16; Request for Payment

Dear Board Members:

Your last payment to us was in late October. For your information, here are the approximate and unaudited balances due on each HCSD account as of December 1st, after applying payments received:

Account	
Harrell v. HCSD (#671)	22,461.82
Olson v. HCSD (#672)	\$ 8,406.16
HCSD v. Olson & Harrell (#797)	43,557.25
	17,389.79
Gifford v. Dingman (#044)	
Gifford v. Hanson (#205)	17,154.82
Harrell v. HCSD (#847)	14,618.43
Harrell v. Hanson (#982)	2,770.01
Gifford v. HCSD (#1392)	9,684.75
	10,325.00
Olson v. HCSD (#1393)	2,760.00
Gifford v. HCSD (#1088)	
Olson v. HCSD (#1089)	2,782.05
HCSD - Misc. (incl. admin. proceed.)	14,927.15
••••	

(* This is for three cases, only one of which involved Board President Hanson, whom the District was legally required to indemnify. Ms. Hanson's (the District's) one-third share of the balance due would be \$5,718.27)

We are requesting a payment by the District in December in the minimum amount of \$1,500.00, which we shall apply to these accounts in our discretion unless you instruct us otherwise.

This report is **not** confidential; it is a public record. Itemized statements for the above are, however, confidential, but they can be reviewed at my office, upon request, by members of the board of directors.

Robert D. Winston

RDW/

Sincerel