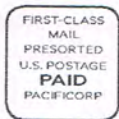


TOTAL DUE
#2066.93

00041 01 AV 0.370 1-1
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
pacificpower.net



BILLING DATE: Jan 30, 2017
ACCOUNT NUMBER: 63182911-001 6
DATE DUE: Feb 20, 2017
AMOUNT DUE: \$483.34



Your Balance With Us

Previous Account Balance	55.33
Payments/Credits	-13.04
New Charges	+441.05
Current Account Balance	\$ 483.34

Payments Received

DATE	DESCRIPTION	AMOUNT
Jan 5, 2017	Payment Received - Thank You	13.04
Total Payments		\$ 13.04

Pd. #4229 / Mtd. 1/31/17 Due #441.05

Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

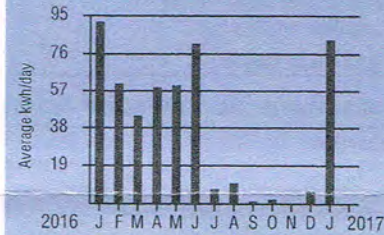
Well 2 Bradley Henley Rd Hornbrook CA
California General Service Schedule 25

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
41336679	Dec 28, 2016	Jan 27, 2017	30	64319	66809	1.0	2,490 kwh

Current Month Estimated - Muddy Conditions Prevent Read. Your bill may not reflect actual usage.
Next scheduled read date: 02-27. Date may vary due to scheduling or weather.

NEW CHARGES - 01/17	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1p			
for 27 day(s)			11.96
for 3 day(s)			1.30
Energy Charge			
for 27 day(s)	2,241 kwh	0.1592700	356.92
for 3 day(s)	249 kwh	0.1580800	39.36
C E M A Adjustment	2,490 kwh	0.0009300	2.32
Cpuc Surcharge			
for 27 day(s)	2,241 kwh	0.0004300	0.96
for 3 day(s)	249 kwh	0.0003300	0.08
Low Income Assistance Charge			
for 27 day(s)	2,241 kwh	0.0064900	14.54
for 3 day(s)	249 kwh	0.0050800	1.26
Carbon Pollution Permit Cost			

Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

PERIOD ENDING	Jan 2017	Jan 2016
Avg. Daily Temp.	31	35
Total kwh	2490	2751
Avg. kwh per Day	83	92
Cost per Day	\$14.68	\$15.61

Cash incentives are available for energy-efficient LED lighting upgrades. Not only will you save money, but lighting quality may improve too. Before you start your project, visit Pacific Power at bewattsmart.com to learn more.

Pacific Power makes it easy for customers and municipalities to report streetlight outages and manage streetlight accounts. You can report a streetlight outage at pacificpower.net/streetlights or call toll free at 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.

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

See reverse

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



Change of Mailing Address or Phone?
Check here & provide information on back.

Account Number: 63182911-001 6

Date Due: Feb 20, 2017

AMOUNT DUE: \$483.34

Please enter the amount enclosed.

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

H 63182911 001 610 000048334 000004229 000044105



BILLING DATE: **Jan 30, 2017** ACCOUNT NUMBER: **63182911-001 6** DATE DUE: **Feb 20, 2017** AMOUNT DUE: **\$483.34**

NEW CHARGES - 01/17- CONTINUED	UNITS	COST PER UNIT	CHARGE
for 27 day(s)	2,241 kwh	0.0081900	18.35
for 3 day(s)	249 kwh	0.0154400	3.84
Klamath Dam Removal	2,490 kwh	0.0027900	6.95
California Climate Credit			
for 27 day(s)	2,241 kwh	-0.0065500	-14.68
for 3 day(s)	249 kwh	-0.0139000	-3.46
State Energy Resource Tax	2,490 kwh	0.0002900	0.72
Late Payment Charge		0.0150000	0.63
Total New Charges			441.05

BREAKDOWN OF CHARGES BY SERVICE CATEGORY

CATEGORY	TOTALS
Distribution	143.32
Interstate (FERC) Transmission	11.38
State Transmission	18.37
Generation	
Competition Transition Charge	135.30
**Market Price @ 0.0363600	90.54
Public Purpose	40.82
Late Payment Charge	0.63
State Energy Resource Tax	0.72
Total Breakdown by Service Category	\$ 441.08

**This Service is subject to competition. You may purchase electricity from another supplier. The Market Energy Price portion of this bill is provided for comparison with prices offered by other Energy Service Providers. Pacific Power's charge is based on the weighted average cost of the energy at the California Oregon Border (COB) index for this billing period.

Should you question this bill, please request an explanation or investigation from the company.

If, after the company's investigation, you disagree with the company's services, charges or payment arrangements, you may request an investigation or file an informal complaint with the California Public Utilities Commission by writing to the Consumer Affairs Branch, California State Building, 505 Van Ness Avenue, San Francisco, California 94102, or by calling toll free (800) 649-7570, or TTD (415) 703-2032. You will be required to provide the commission a summary of your dispute and a deposit equal to the amount of the disputed bill to avoid disconnection of your service. The Commission will not accept a deposit to hold collections when the dispute is not related to the accuracy of the bill. It is your responsibility to timely inform the Commission of the contested bill in order to avoid disconnection of your service. Upon receipt of the deposit, the commission will review your dispute, and advise you and the company of its findings and disburse payment of the deposit.

New Mailing Address or Phone?

Please print your new information below and check the box on the reverse side of this Payment Stub. Thank you.

If you feel your meter read is incorrect, draw lines where the hands appear on the dials or for digital meters record the numbers shown on the display.



ACCOUNT NUMBER: **63182911-001 6**

LAST FIRST M.I.

NEW STREET ADDRESS

CITY

ST ZIP TELEPHONE NUMBER

This product contains fiber from well-managed, independently certified forests.

00063 01 AV 0.370 1-2
 HORNBROOK COMM SER DIST
 PO BOX 29
 HORNBROOK CA 96044-0029



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



BILLING DATE: **Jan 30, 2017**
 ACCOUNT NUMBER: **63182981-001 1**
 DATE DUE: **Feb 15, 2017**
 AMOUNT DUE: **\$715.95**



ACCOUNT PAST DUE

Our records indicate that your account is past due. If the past due amount has been paid, please remember that this bill also contains New Charges.

Your Balance With Us

Previous Account Balance	418.01
Payments/Credits	-173.98
Past Due Amount	<i>pd</i> 244.03
New Charges	<i>Due</i> +471.92
Current Account Balance	\$ 715.95

You Must Act Now to Avoid Shut-Off!

- Your Electric Service Past Due Amount of **\$244.03** must be received by **Feb 15, 2017** to avoid shut-off.

Remember: Your New Charges of \$471.92 are still due by Feb 20, 2017.

Payments Received

DATE	DESCRIPTION	AMOUNT
Jan 5, 2017	Payment Received - Thank You	173.98

Total Payments \$ 173.98

Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

16118 1ST Ave # Wtr Plant Hornbrook CA
 Plant California General Service Schedule 25

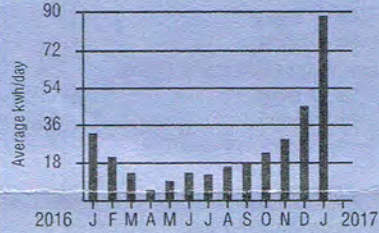
METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
80899301	Dec 28, 2016	Jan 27, 2017	30	51147	53799	1.0	2,652 kwh

Next scheduled read date: 02-27. Date may vary due to scheduling or weather.

NEW CHARGES - 01/17 UNITS COST PER UNIT CHARGE

Basic Charge - 1p

Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

PERIOD ENDING	Jan 2017	Jan 2016
Avg. Daily Temp.	31	35
Total kwh	2652	971
Avg. kwh per Day	88	32
Cost per Day	\$15.61	\$5.79

Cash incentives are available for energy-efficient LED lighting upgrades. Not only will you save money, but lighting quality may improve too. Before you start your project, visit Pacific Power at bewattsmart.com to learn more.

Pacific Power makes it easy for customers and municipalities to report streetlight outages and manage streetlight accounts. You can report a streetlight outage at pacificpower.net/streetlights or call toll free at 1-888-221-7070.

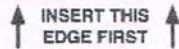
Late Payment Charge for California
 A late payment charge of 1.5% may be charged on the total unpaid balance, if greater than \$20.

See reverse

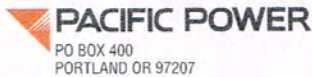
RETAIN THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

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



ACCOUNT PAST DUE



PACIFIC POWER
 PO BOX 26000
 PORTLAND OR 97256-0001



Change of Mailing Address or Phone?
 Check here & provide information on back

Account Number: **63182981-001 1**

Date Due: **Feb 15, 2017**

AMOUNT DUE: \$715.95

Please enter the amount enclosed.

HORNBROOK COMM SER DIST
 PO BOX 29
 HORNBROOK CA 96044-0029

H 63182981 001 111 000071595 000024403 000047192

BILLING DATE: **Jan 30, 2017** ACCOUNT NUMBER: **63182981-001 1** DATE DUE: **Feb 15, 2017** AMOUNT DUE: **\$715.95**

NEW CHARGES - 01/17- CONTINUED	UNITS	COST PER UNIT	CHARGE
for 27 day(s)			11.96
for 3 day(s)			1.30
Energy Charge			
for 27 day(s)	2,387 kwh	0.1592700	380.18
for 3 day(s)	265 kwh	0.1580800	41.89
C E M A Adjustment	2,652 kwh	0.0009300	2.47
Cpuc Surcharge			
for 27 day(s)	2,387 kwh	0.0004300	1.03
for 3 day(s)	265 kwh	0.0003300	0.09
Low Income Assistance Charge			
for 27 day(s)	2,387 kwh	0.0064900	15.49
for 3 day(s)	265 kwh	0.0050800	1.35
Carbon Pollution Permit Cost			
for 27 day(s)	2,387 kwh	0.0081900	19.55
for 3 day(s)	265 kwh	0.0154400	4.09
Klamath Dam Removal	2,652 kwh	0.0027900	7.40
California Climate Credit			
for 27 day(s)	2,387 kwh	-0.0065500	-15.63
for 3 day(s)	265 kwh	-0.0139000	-3.68
State Energy Resource Tax	2,652 kwh	0.0002900	0.77
Late Payment Charge		0.0150000	3.66
Total New Charges			471.92

BREAKDOWN OF CHARGES BY SERVICE CATEGORY

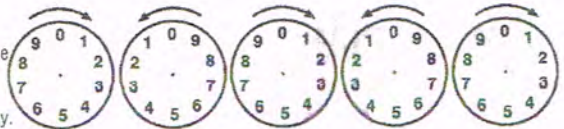
CATEGORY	TOTALS
Distribution	151.79
Interstate (FERC) Transmission	12.12
State Transmission	19.56
Generation	
Competition Transition Charge	144.10
**Market Price @ 0.0363600	96.43
Public Purpose	43.47
Late Payment Charge	3.66
State Energy Resource Tax	0.77
Total Breakdown by Service Category	\$ 471.90

**This Service is subject to competition. You may purchase electricity from another supplier. The Market Energy Price portion of this bill is provided for comparison with prices offered by other Energy Service Providers. Pacific Power's charge is based on the weighted average cost of the energy at the California Oregon Border (COB) index for this billing period.

New Mailing Address or Phone?

Please print your new information below and check the box on the reverse side of this Payment Stub. Thank you.

If you feel your meter read is incorrect, draw lines where the hands appear on the dials or for digital meters record the numbers shown on the display.



ACCOUNT NUMBER: **63182981-001 1**

LAST FIRST M.I.

NEW STREET ADDRESS

CITY

ST ZIP TELEPHONE NUMBER

This product contains fiber from well-managed, independently certified forests.

00149 01 AV 0.370 1-3
 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: **Jan 30, 2017**
 ACCOUNT NUMBER: **63182981-002 9**
 DATE DUE: **Feb 20, 2017**
 AMOUNT DUE: **\$288.78**



Your Balance With Us

Previous Account Balance	13.04
Payments/Credits	0.00
New Charges	+275.74
Current Account Balance	\$ 288.78

Payments Received

No payments have been received since your last billing statement.

Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

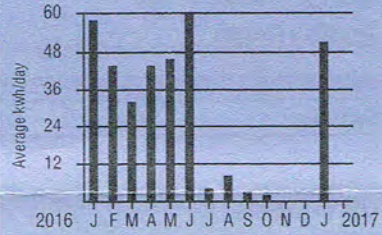
Well 1 Rancharia 5hp Hornbrook CA
 Back Up Well/5hp California General Service Schedule 25

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
			Previous	Current		
89996898	Dec 28, 2016 Jan 27, 2017	30	32994	34524	1.0	1,530 kwh

Current Month Estimated - Snow Prevented Meter Access. Your bill may not reflect actual usage.
 Next scheduled read date: 02-27. Date may vary due to scheduling or weather.

NEW CHARGES - 01/17	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1p			
for 27 day(s)			11.96
for 3 day(s)			1.30
Energy Charge			
for 27 day(s)	1,377 kwh	0.1592700	219.31
for 3 day(s)	153 kwh	0.1580800	24.19
C E M A Adjustment	1,530 kwh	0.0009300	1.42
Cpuc Surcharge			
for 27 day(s)	1,377 kwh	0.0004300	0.59
for 3 day(s)	153 kwh	0.0003300	0.05
Low Income Assistance Charge			
for 27 day(s)	1,377 kwh	0.0064900	8.94
for 3 day(s)	153 kwh	0.0050800	0.78
Carbon Pollution Permit Cost			

Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

PERIOD ENDING	Jan 2017	Jan 2016
Avg. Daily Temp.	31	35
Total kwh	1530	1748
Avg. kwh per Day	51	58
Cost per Day	\$9.19	\$10.07

Cash incentives are available for energy-efficient LED lighting upgrades. Not only will you save money, but lighting quality may improve too. Before you start your project, visit Pacific Power at bawattsmart.com to learn more.

Pacific Power makes it easy for customers and municipalities to report streetlight outages and manage streetlight accounts. You can report a streetlight outage at pacificpower.net/streetlights or call toll free at 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.

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

See reverse

RETAIN THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



PACIFIC POWER
 PO BOX 26000
 PORTLAND OR 97256-0001



Change of Mailing Address or Phone?
 Check here & provide information on back

Account Number: **63182981-002 9**

Date Due: **Feb 20, 2017**

AMOUNT DUE: \$288.78

Please enter the amount enclosed.

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

H 63182981 002 918 000028878 000001304 000027574

BILLING DATE: **Jan 30, 2017** ACCOUNT NUMBER: **63182981-002 9** DATE DUE: **Feb 20, 2017** AMOUNT DUE: **\$288.78**

NEW CHARGES - 01/17- CONTINUED	UNITS	COST PER UNIT	CHARGE
for 27 day(s)	1,377 kwh	0.0081900	11.28
for 3 day(s)	153 kwh	0.0154400	2.36
Klamath Dam Removal	1,530 kwh	0.0027900	4.27
California Climate Credit			
for 27 day(s)	1,377 kwh	-0.0065500	-9.02
for 3 day(s)	153 kwh	-0.0139000	-2.13
State Energy Resource Tax	1,530 kwh	0.0002900	0.44
Total New Charges			275.74

BREAKDOWN OF CHARGES BY SERVICE CATEGORY

CATEGORY	TOTALS
Distribution	93.18
Interstate (FERC) Transmission	6.99
State Transmission	11.29
Generation	
Competition Transition Charge	83.14
**Market Price @ 0.0363500	55.63
Public Purpose	25.08
State Energy Resource Tax	0.44
Total Breakdown by Service Category	\$ 275.75

**This Service is subject to competition. You may purchase electricity from another supplier. The Market Energy Price portion of this bill is provided for comparison with prices offered by other Energy Service Providers. Pacific Power's charge is based on the weighted average cost of the energy at the California Oregon Border (COB) index for this billing period.

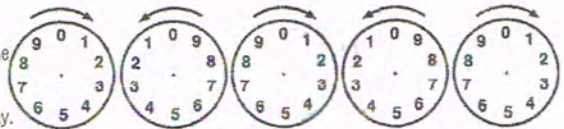
Should you question this bill, please request an explanation or investigation from the company.

If, after the company's investigation, you disagree with the company's services, charges or payment arrangements, you may request an investigation or file an informal complaint with the California Public Utilities Commission by writing to the Consumer Affairs Branch, California State Building, 505 Van Ness Avenue, San Francisco, California 94102, or by calling toll free (800) 649-7570, or TTD (415) 703-2032. You will be required to provide the commission a summary of your dispute and a deposit equal to the amount of the disputed bill to avoid disconnection of your service. The Commission will not accept a deposit to hold collections when the dispute is not related to the accuracy of the bill. It is your responsibility to timely inform the Commission of the contested bill in order to avoid disconnection of your service. Upon receipt of the deposit, the commission will review your dispute, and advise you and the company of its findings and disburse payment of the deposit.

New Mailing Address or Phone?

Please print your new information below and check the box on the reverse side of this Payment Stub. Thank you.

If you feel your meter read is incorrect, draw lines where the hands appear on the dials or for digital meters record the numbers shown on the display.



ACCOUNT NUMBER: **63182981-002 9**

LAST FIRST M.I.

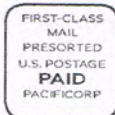
NEW STREET ADDRESS

CITY

ST ZIP TELEPHONE NUMBER

This product contains fiber from well-managed, independently certified forests.

00026 01 AV 0.370 1-1
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: **Jan 30, 2017**
ACCOUNT NUMBER: **63182981-003 7**

DATE DUE: **Feb 15, 2017**

AMOUNT DUE: **\$1,467.76**



ACCOUNT PAST DUE

Our records indicate that your account is past due. If the past due amount has been paid, please remember that this bill also contains New Charges.

Your Balance With Us

Previous Account Balance	1,159.59
Payments/Credits	-570.05
Past Due Amount	<i>Pd.</i> 589.54
New Charges	<i>Due</i> +878.22
Current Account Balance	\$ 1,467.76

You Must Act Now to Avoid Shut-Off!

- Your Electric Service Past Due Amount of **\$589.54** must be received by **Feb 15, 2017** to avoid shut-off.

Remember: Your New Charges of \$878.22 are still due by Feb 20, 2017.

Payments Received

DATE	DESCRIPTION	AMOUNT
Jan 5, 2017	Payment Received - Thank You	570.05

Total Payments \$ 570.05

Detailed Account Activity

ITEM 3 - ELECTRIC SERVICE

WELL 4 Bradley Henle Rd Well Hornbrook CA
Well Up Hill Schedule 25

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51415731	Dec 28, 2016	Jan 27, 2017	30	0	0	1.0	0 kwh

Next scheduled read date: 02-27. Date may vary due to scheduling or weather.

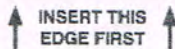
NEW CHARGES - 01/17	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1p			

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.



ACCOUNT PAST DUE

PACIFIC POWER
PO BOX 26000
PORTLAND OR 97256-0001



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: **63182981-003 7**

Date Due: **Feb 15, 2017**

AMOUNT DUE: **\$1,467.76**

Please enter the amount enclosed.

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

H 63182981 003 717 000146776 000058954 000087822



BILLING DATE: **Jan 30, 2017** ACCOUNT NUMBER: **63182981-003 7** DATE DUE: **Feb 15, 2017** AMOUNT DUE: **\$1,467.76**

NEW CHARGES - 01/17- CONTINUED	UNITS	COST PER UNIT	CHARGE
for 27 day(s)			11.96
for 3 day(s)			1.30
Total New Charges			13.26

BREAKDOWN OF CHARGES BY SERVICE CATEGORY

CATEGORY	TOTALS
Distribution	13.26
Total Breakdown by Service Category	\$ 13.26

ITEM 4 - ELECTRIC SERVICE

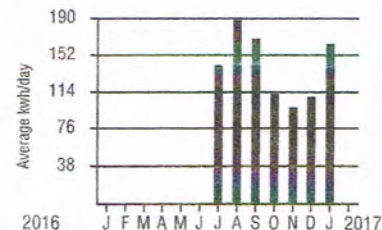
WELL 4 Bradley Henle Rd Well Hornbrook CA
General Service Schedule 25

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66819435	Dec 28, 2016	Jan 27, 2017	30	25553	30467	1.0	4,914 kwh

Next scheduled read date: 02-27. Date may vary due to scheduling or weather.

NEW CHARGES - 01/17	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1p			
for 27 day(s)			11.96
for 3 day(s)			1.30
Energy Charge			
for 27 day(s)	4,423 kwh	0.1592700	704.45
for 3 day(s)	491 kwh	0.1580800	77.62
C E M A Adjustment	4,914 kwh	0.0009300	4.57
Cpuc Surcharge			
for 27 day(s)	4,423 kwh	0.0004300	1.90
for 3 day(s)	491 kwh	0.0003300	0.16
Low Income Assistance Charge			
for 27 day(s)	4,423 kwh	0.0064900	28.71
for 3 day(s)	491 kwh	0.0050800	2.49
Carbon Pollution Permit Cost			
for 27 day(s)	4,423 kwh	0.0081900	36.22
for 3 day(s)	491 kwh	0.0154400	7.58
Klamath Dam Removal	4,914 kwh	0.0027900	13.71
California Climate Credit			
for 27 day(s)	4,423 kwh	-0.0065500	-28.97
for 3 day(s)	491 kwh	-0.0139000	-6.82
State Energy Resource Tax	4,914 kwh	0.0002900	1.43
Late Payment Charge		0.0150000	8.65
Total New Charges			864.96

Historical Data - ITEM 4



Your Average Daily kwh Usage by Month

PERIOD ENDING	Jan 2017	Jan 2016
Avg. Daily Temp.	31	35
Total kwh	4914	0
Avg. kwh per Day	164	0
Cost per Day	\$28.54	\$0.43

New Mailing Address or Phone?

Please print your new information below and check the box on the reverse side of this Payment Stub. Thank you.

If you feel your meter read is incorrect, draw lines where the hands appear on the dials or for digital meters record the numbers shown on the display.



ACCOUNT NUMBER: **63182981-003 7**

LAST _____ FIRST _____ M.I. _____

NEW STREET ADDRESS _____

CITY _____

ST _____ ZIP _____ TELEPHONE NUMBER _____

This product contains fiber from well-managed, independently certified forests.

BILLING DATE: **Jan 30, 2017** ACCOUNT NUMBER: **63182981-003 7** DATE DUE: **Feb 15, 2017** AMOUNT DUE: **\$1,467.76**
BREAKDOWN OF CHARGES BY SERVICE CATEGORY

CATEGORY	TOTALS
Distribution	269.94
Interstate (FERC) Transmission	22.46
State Transmission	36.25
Generation	
Competition Transition Charge	267.01
**Market Price @ 0.0363600	178.68
Public Purpose	80.55
Late Payment Charge	8.65
State Energy Resource Tax	1.43
Total Breakdown by Service Category	\$ 864.97

**This Service is subject to competition. You may purchase electricity from another supplier. The Market Energy Price portion of this bill is provided for comparison with prices offered by other Energy Service Providers. Pacific Power's charge is based on the weighted average cost of the energy at the California Oregon Border (COB) index for this billing period.

THE ELECTRIC SERVICE AT THE FOLLOWING ADDRESS(ES) IS IN DANGER OF BEING DISCONNECTED DUE TO NON-PAYMENT. THE AMOUNT(S) LISTED BELOW DOES NOT REFLECT ENERGY ASSISTANCE PROGRAM PLEDGES YOU MAY BE RECEIVING:

SERVICE TYPE	SERVICE ADDRESS / SERVICE DESCRIPTION	AMOUNT
ITEM 3 Electric Service	WELL 4 Bradley Henle Rd Well Hornbrook, CA 96044 Well Up Hill	\$13.04
ITEM 4 Electric Service	WELL 4 Bradley Henle Rd Well Hornbrook, CA 96044 General Service	\$576.50
Total		\$589.54

Pacific Power employees no longer accept payments at your home or business for safety reasons. No- and low-cost payment options are available. Visit pacificpower.net/pay or call 1-888-221-7070.

Should you question this bill, please request an explanation or investigation from the company. If, after the company's investigation, you disagree with the company's services, charges or payment arrangements, you may request an investigation or file an informal complaint with the California Public Utilities Commission by writing to the Consumer Affairs Branch, California State Building, 505 Van Ness Avenue, San Francisco, California 94102, or by calling toll free (800) 649-7570, or TTD (415) 703-2032. You will be required to provide the commission a summary of your dispute and a deposit equal to the amount of the disputed bill to avoid disconnection of your service. The Commission will not accept a deposit to hold collections when the dispute is not related to the accuracy of the bill. It is your responsibility to timely inform the Commission of the contested bill in order to avoid disconnection of your service. Upon receipt of the deposit, the commission will review your dispute, and advise you and the company of its findings and disburse payment of the deposit. Your service will not be disconnected during the Commission's investigation.

A charge of **\$20.00** may be assessed to your account if it is necessary to send Company personnel to your premises for collection purposes. Service will not be discontinued for delinquency of payment on any Saturday, Sunday or legal holiday.

IMPORTANT: If your service is disconnected, in addition to paying your total past due account balance, you may be required to pay a deposit and a reconnection charge for each service location. Pacific Power's charges and times for reconnecting service are as follows: weekdays from 8:00 A.M. to 5:00 P.M. (**\$30**) and 5:00 P.M. to 8:00 P.M. (**\$60**), weekends and holidays from 8:00 A.M. to 5:00 P.M. (**\$75**). The Company will make a reasonable attempt to switch on power for an Applicant or Customer within 24 hours after the Company is notified that all required charges have been paid and any required inspections are finalized.

RE-ESTABLISHMENT OF CREDIT: Customers failing to pay bills within 19 days after presentation and 15 days after presentation of disconnect notice for non-payment of such bills, may be required to pay such bills and a deposit equal to two times the maximum bill to re-establish credit.

Effective January 1, 2017 the California Public Utilities Commission approved price changes within the basic charge, energy charge, CPUC charge, Low Income Assistance and Carbon Pollution Permit Cost charges. Your bill may reflect charges billed at old and new rates.



Invoice

Invoice Number

1701464

Invoiced On

02/10/17

Invoice To

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

Project

DRINKING WATER MONITORING

Project Contact

ROBERT PUCKETT

Project / PO Numbers**Work Order(s)**

17B0496

**Remit To**

Accounts Receivable
Basic Laboratory, Inc
2218 Railroad Avenue
Redding, CA 96001-2504
530-243-7234 x 219 or 203
accounting@basiclab.com

Terms: Due Upon Receipt

Quantity	Matrix	Analysis/Description	Unit Cost	Extended Cost
		Project turn around time: 1 day		
1	Drinking Water	Sampling Fee - Route	\$40.00	\$40.00
1	Drinking Water	Total Coliform & E.coli by Colilert SM 9223B	\$32.00	\$32.00
			Invoice Total	\$72.00



TIN 68-0310946 / DUNS 081274326

Pricing based on Bid/Contract: 2016-17 - 20% DISCOUNT

CR WATER TREATMENT INC

P.O. Box 717
 Lakehead, CA 96051
 530-238-2336/CCL#731716

Invoice

Date	Invoice #
1/31/2017	7841

Bill To
Hornbrook CSD po 29 Hornbrook ca 96044

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	CERTIFICATION MONTHLY	100.00	100.00
		Total	\$100.00

CLINT DINGMAN

Employee ID: DINGMAN, CLINT
Social Sec # xxx-xx-0206

	This Check	Year to Date		Hours	Rate	Total
Gross	483.75	2,043.75				
Fed Income	-38.79	-172.73	Regular	32.25	15.00	483.75
Soc Sec	-29.99	-126.71				
MEDICARE	-7.01	-29.63				
St Income		-5.49				
St Dis Ins	-4.35	-18.39				

Net Check: \$403.61 Total 32.25 483.75

Pay Period Beginning: Feb 1, 2017
Pay Period Ending: Feb 15, 2017

Check Date: 2/20/17
Weeks in Pay Period: 2

Four Hundred Three and 61/100 Dollars

Feb 20, 2017 403.61

CLINT DINGMAN
P.O. BOX 3451
HORN BROOK, CA 96044

CLINT DINGMAN

Employee ID: DINGMAN, CLINT
Social Sec # xxx-xx-0206

	This Check	Year to Date		Hours	Rate	Total
Gross	483.75	2,043.75				
Fed Income	-38.79	-172.73	Regular	32.25	15.00	483.75
Soc Sec	-29.99	-126.71				
MEDICARE	-7.01	-29.63				
St Income		-5.49				
St Dis Ins	-4.35	-18.39				

Net Check: \$403.61 Total 32.25 483.75

Pay Period Beginning: Feb 1, 2017
Pay Period Ending: Feb 15, 2017

Check Date: 2/20/17
Weeks in Pay Period: 2

Check Number: 2/1/17 - 2/15/17

SUM IT UP
P.O. BOX 27
YREKA, CA 96097

INVOICE

Invoice Number: JAN. 2017
Invoice Date: Jan 1, 2017
Page: 1

Voice: 530-937-3279
Fax:

Duplicate

Bill To:
HORN BROOK COMMUNITY SERVICE DISTRICT P.O. BOX 29 HORN BROOK, CA 96044

Ship to:

Customer ID	Customer PO	Payment Terms	
HCS D		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		1/31/17

Quantity	Item	Description	Unit Price	Amount
		Bookkeeping Revenue		750.00
Subtotal				750.00
Sales Tax				
Total Invoice Amount				750.00
Payment/Credit Applied				
TOTAL				750.00

Check/Credit Memo No:



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

Page 1 of 3
Account Number 530 475-3730 484 9
Billing Date Feb 8, 2017
Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	143.17
Payment Received 2-04 Thank you!	143.17CR
Adjustments	.00
Balance	.00
Current Charges	70.45
Total Amount Due	\$70.45
Amount Due in Full by	Mar 2, 2017

Billing Summary

Online: att.com/myatt	Page	
Plans and Services 1 800 750-2355	1	54.29
AT&T Long Distance 1 800 321-2000	1	16.16
Total Current Charges		70.45

Plans and Services

Monthly Service - Feb 8 thru Mar 7

1. Bus Local Calling Unlimited B	45.00
Single Line Meas Business Line	
Unlimited Local Usage	
Caller ID	

Surcharges and Other Fees

2. Federal Subscriber Line Charge	4.47
3. Rate Surcharge	.58CR
4. State Regulatory Fee	.13
5. Federal Universal Service Fee	.74
Total Surcharges and Other Fees	4.76

Government Fees and Taxes

6. CA High Cost Fund Surcharge - A:	.16
7. California Teleconnect Fund Surcharge	.48
8. Universal Lifeline Telephone Service Surcharge	2.11
9. CA Relay Service and Communications Devices Fund	.22
10. 9-1-1 Emergency System	.33
11. Federal	1.23
Total Government Fees and Taxes	4.53

Total Plans and Services

54.29

AT&T Long Distance

Important Information

Message Regarding Terms & Conditions:
To view your Terms & Conditions for AT&T Long Distance, access www.att.com/servicepublications or call AT&T at the toll free number on your bill.

Account Summary

Description	
Charges for February	16.16
Total Account Summary Charges	16.16

Invoice Summary

(as of JANUARY 26, 2017)

Current Charges

Service Charges	3.00
Credits and Adjustments	.00
Call Charges	11.84

News You Can Use Summary

- PREVENT DISCONNECT
 - CARRIER INFORMATION
 - THIRD-PARTY BLOCKING
- See "News You Can Use" for additional information

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

GO GREEN - Enroll in paperless billing.

Return bottom portion with your check in the enclosed envelope.

MURPHY, PEARSON, BRADLEY & FEENEY

ATTORNEYS AT LAW
A PROFESSIONAL CORPORATION
88 KEARNY STREET, TENTH FLOOR
SAN FRANCISCO, CALIFORNIA 94108
(415) 788-1900

HORNBROOK COMMUNITY SERVICES DISTRICT
FILE NUMBER: 116971.2
INVOICE NO.: 1702125

Feb 15, 2017 PAGE 2

REMITTANCE COPY

TOTAL DUE THIS STATEMENT

\$ 42604.01
=====

All legal services rendered, amounts received or
disbursements made on your behalf after Jan 31, 2017
will be reflected on your next statement.

Tax ID#94-2538761

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

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

www.kwb-law.net

KWBSM
EST. 1970
KIRSHER, WINSTON & BOSTON
LAW CORPORATION

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

ROBERT D. WINSTON
ROBERT B. BOSTON

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

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

February 15, 2017

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

Re: Account Summaries through 1/31/17; Request for Payment

Dear Board Members:

For your information, here are the **approximate and unaudited** balances due on each HCSD account as of January 31st, after applying payments received:

<u>Account</u>	
Harrell v. HCSD (#671)	\$23,937.92
Olson v. HCSD (#672)	7,994.36
HCSD v. Olson & Harrell (#797)	43,145.45
Gifford v. Dingman (#044)	17,419.19
Gifford v. Hanson (#206)	5,718.27
Harrell v. HCSD (#847)	15,884.58
Harrell v. Hanson (#982)	2,802.56
Gifford v. HCSD (#1392)	11,156.70
Olson v. HCSD (#1393)	11,442.20
Gifford v. HCSD (#1088)	4,564.50
Olson v. HCSD (#1089)	5,328.90
Gifford v. HCSD (#1292)	764.40
Olson v. HCSD (1293)	852.60
HCSD - Misc. (incl. admin. proceed.)	17,712.80

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

This report is **not** intended to be confidential; it is to be considered to be a public record. Itemized statements for the above are, however, confidential, but they can be reviewed at our office, upon request, by the GM and by members of the District Board of Directors.

Sincerely,



Robert D. Winston
RDW/



INVOICE

Kampa Community Solutions, LLC

PO Box 3221
Sonora, CA 95370
(209) 694-7023
pkampa@kampaCS.com

INVOICE NO. 2017-HCSD - 01
DATE February 1, 2017
CUSTOMER ID HCSD

TO Hornbrook Community Services District
PO Box 29
Hornbrook, CA 96044

SERVICE PROVIDER	PROJECT	PAYMENT TERMS	DUE DATE
Peter J. Kampa/Chalyse Behm	HCSD General Management	Due upon receipt	3/1/17

BILLING PERIOD	DESCRIPTION	UNIT PRICE	TOTAL
January 2017	Board requested attendance at January 2017 regular meeting, per General Services Agreement	\$ 1,000.00	\$ 1,000.00

SUBTOTAL \$ 1,000.00
SALES TAX
TOTAL \$ 1,000.00

Make all checks payable to Kampa Community Solutions, LLC
THANK YOU FOR YOUR BUSINESS!

Letter ID: L0097550880
 Issued Date: February 14, 2017
 Mail Date: February 22, 2017
 Account ID: 288-0240-3
 1437589504_P3951_E3598

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

Statement of Account

This is a summary of your liability for each period, along with the balance owed on your account. The daily interest for these liabilities has been calculated through March 1, 2017. Payment may be submitted online through our secure Web site or by mail using the attached payment voucher at the bottom of the page.

Account ID: 288-0240-3 Account Type: Employment Tax

<u>Period Ending</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Credit</u>	<u>Balance</u>
30-Jun-2016	\$238.57	\$15.60	\$0.54	\$134.61	\$120.10
Total:					\$120.10

If you have any questions regarding this statement, you can review your employer account on the Employment Development Department's e-Services for Business at edd.ca.gov/e-Services_for_Business or call 855-866-2655.

DE 2176 Rev. 13 (12-16) e-Services for Business. Online. Anytime. edd.ca.gov/e-Services_for_Business

Detach and return this portion with payment

Account ID 288-0240-3	Amount Due \$120.10
Letter ID L0097550880	Issue Date February 14, 2017
Media Number 1312368487	

Make remittances payable to Employment Development Department. Include Account ID on all checks and inquiries.



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

EMPLOYMENT DEVELOPMENT DEPT
 PO BOX 989061
 WEST SACRAMENTO, CA 95798-9061



BILLING AND REFUND NOTICE

STATE OF CALIFORNIA
BOARD OF EQUALIZATION

P.O. BOX 942879 SACRAMENTO, CALIFORNIA 94279-0056
SPECIAL TAXES AND FEES (800) 400-7115



FOR BOE USE ONLY		
RE	PM	
EFFECTIVE DATE OF PAYMENT		
MO	DAY	YEAR

HORN BROOK COMM SERVICES DIST
ATTN: HORN BROOK COMM SERVICES DIST
PO BOX 29
HORN BROOK CA 96044-0029

Account: **WR STF 094-009117**

Express Login Code: **g573104p**

Notice ID: 0002 5563 059	February 17, 2017
Amount Due	169.48
Amount enclosed	_____
Additional charges are due if not paid by 03/08/17 (See instructions below)	
5	



Payments can be made online by going to www.boe.ca.gov and selecting the "Make a Payment" tab.

Otherwise, cut on the dotted line and return the top portion with your check or money order made payable to the State Board of Equalization.

**** DEMAND FOR IMMEDIATE PAYMENT ****

Demand for payment from you is hereby made for the
DELINQUENT AMOUNT AS SHOWN BELOW.

Account: **WR STF 094-009117**
Notice ID: **0002 5563 059**

APP.ID. A023449

Water Rights Fee	Fee	Interest	Penalty	Total
WATER RIGHTS				
DETERMINATION ISSUED 11/08/16 AS DETERMINED For the Period 07/01/16-06/30/17				
Revenue	151.76			151.76
Penalty			15.18	15.18
Interest 12/09/16-03/08/17		2.54		2.54
Subtotal	151.76	2.54	15.18	169.48

Amount Past Due 169.48

Note: This billing was issued by the State Board of Equalization (BOE) on behalf of the State Water Resources Control Board. Checks should be made payable to BOE and mailed to Special Taxes and Fees Remittance Processing, State Board of Equalization, P.O. Box 942879, Sacramento, CA 94279-0001. An envelope is enclosed for your convenience.

Why take care of this now?

Interest is added on any unpaid tax or fee amounts at the rate of 0.583 % per month. Interest of 0.89 will accrue if the FEE is not paid on or before 03/08/17. You can prevent additional interest from being added to your bill by acting now.

Avoid Collection Cost Recovery fees by paying on time.

The above assessment is based upon amounts due for the annual fee on a Water Rights Permit or License as required under California Code of Regulations, Title 23, Section 1066.



Payments can be made online by going to www.boe.ca.gov and selecting the "Make a Payment" tab.

If you are paying by check or money order, write your account number and Notice ID shown above. Make check or money order payable to the State Board of Equalization. Include the top portion of this form with your payment. Keep the bottom portion for your records.

2321 P Street, First Floor
Sacramento, CA 95816
(916) 900-6619
support@getstreamline.com



INVOICE

Patricia Slato
Hornbrook Community Services District
P.O. Box 29
Hornbrook, CA 96044

INVOICE NO. 04677
DATE 02/05/2017
DUE DATE 03/07/2017
TERMS Net 30

ACTIVITY	AMOUNT
Streamline Monthly Member Fee	50.00

Based upon annual revenue of 50K - \$249,999K
base fee of \$75.00 less association member discount of \$25.00.

Time Period: For the month of the date of this invoice (See "Invoice Date", above.)

Thank you for helping to make Streamline the best content management system for Special Districts! We appreciate that you're part of our community. Your monthly membership includes all new features and updates, hosting for unlimited content, and all the support you need. You can cancel at any time. If you have any questions or feedback, please feel free to reach out via the support portal at <https://support.getstreamline.com/> or by sending an email to support@getstreamline.com, 1 @ \$50.00

BALANCE DUE 50.00



AMOUNT DUE

\$285.75

DUE DATE

02/10/17

AMOUNT ENCLOSED

10000991386351605000013117520000000000028575116

P.O. BOX 7441
SAN FRANCISCO, CA
94120-7441

01/31/17 5 B 2

HORNBROOK COMMUNITY SERVICES DISTR

GROUP 0

POLICY/UNIT 9138635 - 16 5

PO BOX 29
HORNBROOK, CA 96044

NA R 4

CHECK BOX AT LEFT FOR ADDRESS CHANGE

ADDRESS
CITY, STATE ZIP

Paying by check? Detach and return top portion of bill with your payment.

REPORT/AUDIT PERIOD	CODE	STANDARD CLASSIFICATION	PAYROLL	RATE	PREMIUM
FROM	TO				
1/29/17	4/29/17	PREMIUM ON ACCOUNT			285.75
TOTAL BASE PREMIUM					285.75
TOTAL PREMIUM FOR 1/29/17 - 4/29/17					

PREVIOUS BILLS NOT PAID

PLEASE DISREGARD IF PAYMENT HAS BEEN MADE.

5	343	9138635-16	PAY THIS AMOUNT	→	\$285.75
---	-----	------------	-----------------	---	----------

STATE COMPENSATION INSURANCE FUND
P.O. BOX 7441
SAN FRANCISCO, CA 94120-7441



See the back for important payment instructions.

January 20, 2017

SISKIYOU COUNTY COMMUNITY DEVELOPMENT DEPT.
806 S. MAIN STREET
YREKA, CA 96097
(530) 841-2100

2017 ANNUAL CUPA FACILITY FEE INVOICE (HAZ/MAT)
January 1, 2017 through December 31, 2017

HORN BROOK COMM. SERVICE
BOX 29
HORN BROOK,, CA 96044

Annual State Surcharge (CERTIFIED UNIFIED PROGRAM AGENCY
OVERSIGHT) \$35.00 per Facility. This fee is assessed by
the State of California for Program Oversight. It is an
annual fee subject to change from year to year.

Fee Category: DD-HAZARDOUS MATERIALS RESPONSE PLAN AND/OR HAZARDOUS WASTE GENERATOR
Past Due:
County Fee: \$145.00
State Surcharge: \$35.00
Cal-ARP Fee:
APSA Surcharge:
Total Due: \$180.00

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT

ALL FEES DUE WITHIN 30 DAYS. A CUMULATIVE
10% OF THE UNPAID BALANCE SHALL BE PAID ON
ALL BALANCES 60 DAYS PAST DUE.

Account #: 127444
Facility: HORN BROOK COMM. SERVICE, 15025 BRADLEY/HENLEY RD., HORN BROOK
Total Due: \$180.00
(HAZ)

Please remit payment to: Siskiyou County Community Development
806 S. Main Street
Yreka, CA 96097



Chem Quip, Inc.
 Branch: 02 Redding
 2551 Land Avenue
 Sacramento, CA 95815
 (916) 923-5091

INVOICE

INVOICE	
5513131	
Invoice Date	Page
2/1/2017 06:42:20	1 of 1
ORDER NUMBER	
1647244	

Bill To:

Hornbrook C.S.D. WHS-3
 P.O. Box 29
 Hornbrook, CA 96044
 USA

Ship To:

Hornbrook C.S.D. WHS-3
 15025 Henley Bradley Road
 Hornbrook, CA 96044
 USA

Customer ID: 2517

*** REGISTRANT PAYS CA MILL TAX ***

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30 Days	3/3/2017	3/3/2017	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
1/30/2017 12:36:49	3484197	House Account	KENBULLARD.CQI

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Order Note: CALL BEFORE DELIVERY: CLINT 475-3730
 (OFFICE) OR 340-5243 (CEL)

Carrier:

Tracking #:

Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
12	12	0	EA		0845212015 Sierra 15 gal carboy Sani Chlor, deposit	EA 1.0000	82.43	989.16
12	12	0	EA		0905219015 Deposit, 15 gallon Carboy	EA 1.0000	20.00	240.00

Total Lines: 2

SUB-TOTAL:	1,229.16
TAX:	0.00
DRUM CLEANING 15G:	12.00
FUEL RED IND Z3:	40.00
AMOUNT DUE:	1,281.16



Chem Quip, Inc.
 Branch: 02 Redding
 2551 Land Avenue
 Sacramento, CA 95815
 (916) 923-5091

CREDIT MEMO

CREDIT MEMO	
5513530	
Invoice Date	Page
2/1/2017	1 of 1
ORDER NUMBER	
1647946	

Bill To:

Hornbrook C.S.D. WHS-3
 P.O. Box 29
 Hornbrook, CA 96044
 USA

Ship To:

Hornbrook C.S.D. WHS-3
 15025 Henley Bradley Road
 Hornbrook, CA 96044
 USA

Customer ID: 2517

*** REGISTRANT PAYS CA MILL TAX ***

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
5513131				0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2/2/2017 13:24:05	3484771	House Account	KIMTHOMAS.CQI

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				
-12	-12	0	EA		0905219015	EA	20.00	-240.00
				1.0	Deposit, 15 gallon Carboy	1.0000		

Carrier:

Tracking #:

Total Lines: 1

SUB-TOTAL: -240.00
TAX: 0.00
AMOUNT DUE: -240.00

STAPLES

45 East Stewart Ave.
Medford, OR 97501
(541) 774-9919

SALE 1733143 6 001 72421
0485 12/30/16 02:31

QTY SKU PRICE

1 SPLS 8.5X11 COPY 2
718103185721 27.99
SUBTOTAL 27.99
TOTAL *5reams* \$27.99

Debit Tender: USD\$27.99
Card No.: XXXXXXXXXX1084 [S]
Auth No.: 872041

TOTAL ITEMS 1

Patricia Stote Reimbursement

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Get with the program.

Staples Rewards members get up to 5%
back in rewards and free shipping every
day. Exclusions apply. See an associate
for full program details or to enroll.

Oregon E-Cycles: Free Recycling for
Computers, Monitors and TVs
www.oregonecycles.org 1-888-5-ECYCLE



2016 Tax Forms are in!

**G & G HARDWARE INC.
729 SOUTH BROADWAY**

**YREKA CA 96097
PHONE: (530) 842-7351**

SOLD TO: HORN BROOK COMM. SERV. DISTRICT
P.O. BOX 29

HORN BROOK CA 96044

SHIP TO:

CUST NO: 1373
TERMS: NET 30 DAYS

DATE: 2/24/17
CLERK: PJH
SALESPERSON:
TAX: 001 CALIFORNIA TAX

REFERENCE:
JOB NO: 000

INVOICE: 220804

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	EXTENSION
1	2	EA	43104	COUPLE 1/2" SXS SCH40	2		0.39	/EA	.78
2	1	EA	2079093	WHEEL GRIND METAL 4.5XU/	1		3.59	/EA	3.59
3	1	EA	2079077	WHEEL GRIND METAL 4.5X1/	1		3.59	/EA	3.59
4	1	EA	45045	STOP VALVE PVC 1/2"	1		4.99	/EA	4.99
5	1	EA	17312	LUBE ACE LUB-E 11OZ ACE	1		4.59	/EA	4.59
6	1	EA	9284324	FIBERFIX 4"X60" ROLL	1		11.99	/EA	11.99
7	1	EA	2415693	ANGLE GRINDER 4.5" 6AMPS	1	31.99	29.99	/EA	29.99 S

REPRINT

TAXABLE 59.52
NON-TAXABLE 0.00
SUBTOTAL 59.52


(CLINT DINGMAN)
** AMOUNT CHARGED TO STORE ACCOUNT **

63.84

TAX AMOUNT 4.32

TOTAL 63.84

TOT WT: 7.02



Received By