

TOTAL \$1508.33




View & Pay Bills

HORN BROOK COMM SER DIST

PO BOX 29
HORN BROOK, CA 96044 0029
530-475-3473
hornbrookcsd@gmail.com

This page shows your account balance and payments received since your last statement.

Current amount due on	03/21/17	\$725.54
Past due amount		\$0.00
Total amount due		\$725.54
Account balance as of	03/18/17	\$725.54
Current bill date	02/28/17	 View Current Bill
Next scheduled bill date	03/29/17	
Payment(s) received since last bill		\$878.22

- Total amount due is what is owed by the due date.
- Your account balance includes additional charges and credits which may have occurred since your last bill, such as late fees and deposits. These charges will be reflected on your next bill.
- Please consider helping your neighbors in need of energy assistance by enrolling in our Fixed Donation Program. Your donation amount is added to your monthly bill and Pacific Power will match your contribution \$2 for each \$1 you donate. [Learn more about our Financial Assistance Programs.](#)

Customer Service



Customer service
1-888-221-7070

Start service

Report a power outage
1-877-508-5088

Report a streetlight outage






View & Pay Bills

HORN BROOK COMM SER DIST

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This page shows your account balance and payments received since your last statement.

Current amount due on	03/21/17	\$429.87
Past due amount		\$0.00
Total amount due		\$429.87
Account balance as of	03/18/17	\$429.87
Current bill date	02/28/17	 View Current Bill
Next scheduled bill date	03/29/17	
Payment(s) received since last bill		\$471.92

- Total amount due is what is owed by the due date.
- Your account balance includes additional charges and credits which may have occurred since your last bill, such as late fees and deposits. These charges will be reflected on your next bill.
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Start service

Report a power outage
1-877-508-5088

Report a streetlight outage

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Stay Connected






View & Pay Bills

HORN BROOK COMM SER PMP

PO BOX 29
HORN BROOK, CA 96044 0029
530-475-3473
hornbrookcsd@gmail.com

This page shows your account balance and payments received since your last statement.

Current amount due on	03/21/17	\$352.92
Past due amount		\$0.00
Total amount due		\$352.92
Account balance as of	03/18/17	\$352.92
Current bill date	02/28/17	 View Current Bill
Next scheduled bill date	03/29/17	
Payment(s) received since last bill		\$441.05

- Total amount due is what is owed by the due date.
- Your account balance includes additional charges and credits which may have occurred since your last bill, such as late fees and deposits. These charges will be reflected on your next bill.
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1-877-508-5088

Report a streetlight outage

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Stay Connected






View & Pay Bills

HORNBROOK COMM SER DIST

PO BOX 29
 HORNBROOK, CA 96044 0029
 530-475-3473
 hornbrookcsd@gmail.com

This page shows your account balance and payments received since your last statement.

Current amount due on		\$0.00
Past due amount		\$0.00
Total amount due		\$0.00
Account balance as of	03/18/17	-\$75.24
Current bill date	03/07/17	 View Current Bill
Next scheduled bill date	03/29/17	
Payment(s) received since last bill		\$275.74

- Total amount due is what is owed by the due date.
- Your account balance includes additional charges and credits which may have occurred since your last bill, such as late fees and deposits. These charges will be reflected on your next bill.
- Please consider helping your neighbors in need of energy assistance by enrolling in our [Fixed Donation Program](#). Your donation amount is added to your monthly bill and Pacific Power will match your contribution \$2 for each \$1 you donate. [Learn more about our Financial Assistance Programs.](#)

Customer Service



Customer service
 1-888-221-7070

Start service

Report a power outage
 1-877-508-5088

Report a streetlight outage



Invoice

Invoice Number

1702208

Invoiced On

03/03/17

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)

17C0116



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 #
2/28/2017	7941

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	491.25	3,007.50		32.75	15.00	491.25
Fed_Income	-39.89	-250.29	Regular			
Soc_Sec	-30.46	-186.47				
MEDICARE	-7.12	-43.60				
St_Income		-5.49				
St_Dis_Ins	-4.42	-27.06				

Net Check: \$409.36 Total 32.75 491.25
 Pay Period Beginning: Mar 1, 2017
 Pay Period Ending: Mar 15, 2017
 Check Date: 3/20/17
 Weeks in Pay Period: 2

Four Hundred Nine and 36/100 Dollars

Mar 20, 2017 409.36

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	491.25	3,007.50		32.75	15.00	491.25
Fed_Income	-39.89	-250.29	Regular			
Soc_Sec	-30.46	-186.47				
MEDICARE	-7.12	-43.60				
St_Income		-5.49				
St_Dis_Ins	-4.42	-27.06				

Net Check: \$409.36 Total 32.75 491.25
 Pay Period Beginning: Mar 1, 2017
 Pay Period Ending: Mar 15, 2017
 Check Date: 3/20/17
 Weeks in Pay Period: 2

Check Number: 03/01/17 - 03/15/17

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

INVOICE

Invoice Number: FEB. 2017
Invoice Date: Feb 1, 2017
Page: 1

Voice: 530-937-3279
Fax:

Duplicate

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

Ship to:

Customer ID	Customer PO	Payment Terms	
HCSD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		2/28/17

Quantity	Item	Description	Unit Price	Amount
		Bookkeeping Revenue		750.00
		2 ROLL'S OF POSTAGE STAMPES		98.00

```

=====
YREKA
401 S BROADWAY ST
YREKA, CA
96097-9998
0586640097
(800)275-8777 12:33 PM
=====
02/24/2017
=====
Product Description Sale Qty Final Price
US Flag Coil/1 2 $98.00
00 (Unit Price:$49.00)
=====

```

```

Total $98.00
Debit Card Remit'd $98.00
(Card Name:Debit Card)
(Account #:XXXXXXXXXX4853)
(Approval #: )
(Transaction #:459)
(Receipt #:002653)
(Debit Card Purchase:$98.00)
(Cash Back:$0.00)

```

```

*****
BRIGHTEN SOMEONE'S MAILBOX. Greeting
cards available for purchase at select
Post Offices.
*****
Order stamps at usps.com/shop or call
1-800-Stamp24. Go to
usps.com/clickship to print shipping
labels with postage. For other
information call 1-800-ASK-USPS.

```

Check/Credit Memo No:	Payment/Credit Applied	
	TOTAL	848.00

	848.00
	848.00
	848.00

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 Mar 8, 2017
Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	Pd. → 70.45
Payment	.00
Adjustments	10.00
Past Due - Please Pay Immediately	80.45
Current Charges	122.79
Total Amount Due	\$203.24
Current Charges Due in Full by	Mar 30, 2017

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	79.31
1 800 750-2355		
AT&T Long Distance	1	43.48
1 800 321-2000		
Total Current Charges		122.79

News You Can Use Summary

- PREVENT DISCONNECT
- CARRIER INFORMATION
- THIRD-PARTY BLOCKING
- PRICE INCREASE

See "News You Can Use" for additional information

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	3-10	Late Payment Charge	10.00	

Plans and Services

Monthly Service - Mar 8 thru Apr 7

2.	Bus Local Calling Unlimited B	68.00
	Single Line Meas Business Line	
	Unlimited Local Usage	
	Caller ID	

Surcharges and Other Fees

3.	Federal Subscriber Line Charge	4.47
4.	Rate Surcharge	.88CR
5.	State Regulatory Fee	.20
6.	Federal Universal Service Fee	.74
Total Surcharges and Other Fees		4.53

Government Fees and Taxes

7.	CA High Cost Fund Surcharge - A:	.23
8.	California Teleconnect Fund Surcharge	.72
9.	Universal Lifeline Telephone Service Surcharge	3.19
10.	CA Relay Service and Communications Devices Fund	.34
11.	9-1-1 Emergency System	.50
12.	Federal	1.80
Total Government Fees and Taxes		6.78

Total Plans and Services

79.31

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 March	43.48
Total Account Summary Charges	43.48

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

GO GREEN - Enroll in paperless billing.

USABlueBook®

Get the Best Treatment™

INVOICE

INVOICE NO.	PAGE NO.
199020	1 of 1
CUSTOMER NO.	DATE
963133	03/07/17

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 52-2418852

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: LRS QVW FFZ

BILL TO: 963133
1266 1 MB 0.423 E0215X I0307 D2293142849 S2 P4051629 0001:0001

SHIP TO: 7



HORNBROOK CSD
PO BOX 29
HORNBROOK CA 96044-0029

HORNSBROOK
DEL ON EAST SIDE OF BLDG
15025 BRADLEY HINLEY RD
HORNBROOK CA 96044
USA

Ordered by: 0007 CLINT BINGMAN

Attention: 0007 CLINT BINGMAN

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL CLINT	03/07/17	JOP	NET 30	CA	854916	21	PREPAID	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
77498	Hach Free Chlorine SwifTest Dispenser Refill 2105560			3	3	0	EA	47.69	EA	143.07

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
143.07	0.00				178.47

Should it become necessary to refer your unpaid balance to a collection agency, a late charge, plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

USABlueBook®

Get the Best Treatment™

****IMPORTANT****

Please include this customer #
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
199020	963133	03/07/17	178.47

HORNBROOK CSD
PO BOX 29
HORNBROOK CA 96044-0029

REMITTANCE ADDRESS

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004

STAPLES

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

SALE 1817987 1 001 90117
0485 03/11/17 01:21

Your Sales Associate was:
Reina C

QTY	SKU	PRICE
1	BROTHER LC793K SUP 012502627425	47.99
	SUBTOTAL	47.99
	TOTAL	\$47.99

Debit Tender: USD\$47.99
Card No.: XXXXXXXXXX1084 [S]
Auth No.: 861579

TOTAL ITEMS 1

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.oregonrecycles.org 1-888-5-RECYCLE

STAPLES

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

SALE 1754870 8 005 35326
0485 03/12/17 12:45

QTY	SKU	PRICE
***** Customer Order 2089609725 *****		
1	Documents 1980563	70.52
Questions on Customer Order 2089609725 Call Customer Service at 1-800-3STAPLES *****		
	SUBTOTAL	70.52
	TOTAL	\$70.52

Debit Tender: USD\$70.52
Card No.: XXXXXXXXXX1084 [S]
Auth No.: 131210

TOTAL ITEMS 1

Copy Costs

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.oregonrecycles.org 1-888-5-RECYCLE

*Reimbursement
Patricia Slote
\$143.24*

STAPLES

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

SALE 1713401 4 006 20
0485 03/11/17 02

Your Sales Associate was:
Aaron M

QTY	SKU	PRICE
1	CONSUMER ELECTRONI 751564	14.99
	Order No. 5417749989 Salesperson #1469369	
1	EMTEC 8GB USB 2.0 * 846143006345	9.74
	SUBTOTAL	24.73
	TOTAL	\$24.73

Debit Tender: USD\$24.73
Card No.: XXXXXXXXXX1084 [S]
Auth No.: 962488

*thumb drive
& copy*

TOTAL ITEMS 2

*Item is currently on promotion. Some
coupons are only valid on regular priced
items. Please see coupon terms and
conditions for details.

Sign in

Digital Deployment

Invoice

Invoice 94819
 Due date April 4, 2017
 Invoice total \$50.00
[View details \(PDF\)](#)

Balance due

\$50.00

 Pay now

Invoice detail

 Activity

 Print  Save PDF
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[Privacy](#) [Terms of service](#).

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



INVOICE

California Special Districts Association
 1112 I Street, Suite 200
 Sacramento, CA 95814
 (877) 924-CSDA
 (916) 442-7889

Invoice No. 38703

INVOICE

Sold To: Mr. Bryant Schaffler
 Director
 Hornbrook Community Services District
 PO Box 29
 Hornbrook, CA 96044

Ship To: Mr. Bryant Schaffler
 PO Box 29
 Hornbrook, CA 96044

Account No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date	Shipping Method	
59527		2/24/2017	59471	Net 30	2/24/2017	United States Postal Service	
Qty Ordered	Qty Shipped	Back-Ordered	Item Code Description	Unit Price	Extended Price		
1	1		WEBREQSEXUALHAR Required Sexual Harassment Prevention Training	55.00	55.00		
Line Item Total	Freight	Handling	Restocking/ Cancellation Fee	Tax	Subtotal	Amount Received	Amount Due
55.00					55.00		55.00

California Special Districts Association
 1112 I Street, Suite 200
 Sacramento, CA 95814
 (877) 924-CSDA
 (916) 442-7889

Invoice No. 38702

INVOICE

Sold To: Mr. Robert Puckett
 Director
 Hornbrook Community Services District
 PO Box 29
 Hornbrook, CA 96044

Ship To: Mr. Robert Puckett
 PO Box 29
 Hornbrook, CA 96044

Account No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date	Shipping Method	
59526		2/24/2017	59469	Net 30	2/24/2017	United States Postal Service	
Qty Ordered	Qty Shipped	Back-Ordered	Item Code Description	Unit Price	Extended Price		
1	1		WEBREQSEXUALHAR Required Sexual Harassment Prevention Training	55.00	55.00		
Line Item Total	Freight	Handling	Restocking/ Cancellation Fee	Tax	Subtotal	Amount Received	Amount Due
55.00					55.00		55.00

California Special Districts Association
 1112 I Street, Suite 200
 Sacramento, CA 95814
 (877) 924-CSDA
 (916) 442-7889

Invoice No. 38701

INVOICE

Sold To: Ms. Patricia Slote
 Director
 Hornbrook Community Services District
 PO Box 29
 Hornbrook, CA 96044

Ship To: Ms. Patricia Slote
 PO Box 29
 Hornbrook, CA 96044

Account No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date	Shipping Method	
57075		2/24/2017	59468	Net 30	2/24/2017	United States Postal Service	
Qty Ordered	Qty Shipped	Back-Ordered	Item Code Description	Unit Price	Extended Price		
1	1		WEBREQSEXUALHAR Required Sexual Harassment Prevention Training	55.00	55.00		
Line Item Total	Freight	Handling	Restocking/ Cancellation Fee	Tax	Subtotal	Amount Received	Amount Due
55.00					55.00		55.00

California Special Districts Association
 1112 I Street, Suite 200
 Sacramento, CA 95814
 (877) 924-CSDA
 (916) 442-7889

Invoice No. 38704

INVOICE

Sold To: Ms. Melissa Toledo
 Director
 Hornbrook Community Services District
 PO Box 29
 Hornbrook, CA 96044

Ship To: Ms. Melissa Toledo
 PO Box 29
 Hornbrook, CA 96044

Account No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date	Shipping Method	
59528		2/24/2017	59472	Net 30	2/24/2017	United States Postal Service	
Qty Ordered	Qty Shipped	Back-Ordered	Item Code Description	Unit Price	Extended Price		
1	1		WEBREQSEXUALHAR Required Sexual Harassment Prevention Training	55.00	55.00		
Line Item Total	Freight	Handling	Restocking/ Cancellation Fee	Tax	Subtotal	Amount Received	Amount Due
55.00					55.00		55.00