

Invoice

BILL TO Hornbrook CSD		SERVICE PERFORMED AT KEVIN DIXON	
ADDRESS P.O. Box 29		ADDRESS 2205 Hilltop Dr 182	
CITY, STATE, ZIP Hornbrook CA. 96044		CITY, STATE, ZIP Redding CA 96002	
CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE

DESCRIPTION	AMOUNT	TAX	TOTAL
Consultant/operation of records Fee Jan	100	00	
RCAC meetings mileage @ 53.5/mile Total miles 226	120	91	
Total	220	91	

Siskiyou Sanitary/Lovelace Plumbing
1537 Lucas Road
Yreka, Ca. 96097
530-842-3023 Fax 530-842-5886
Federal Id# 68-0337900 Lic#615753

Invoice

DATE	INVOICE #
3/2/2018	29997

BILL TO
Hornbrook Community Service P.O Box 29 Hornbrook, Ca. 96044

P.O. NO.	TERMS	Contract#
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Toilet rental from Jan 24th to Feb 24th	22.00	22.00T
	set Water building		
	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
------------------------------------------------------------------------------------------------------	--------------	---------

Invoice

**Invoice Number**

1802213

Invoiced On

03/02/18

Invoice To

HORNBROOK CSD
ACCOUNTS PAYABLE
POST OFFICE BOX 29
HORNBROOK, CA 96044

Project

DRINKING WATER MONITORING

Project Contact

ROBERT PUCKETT

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

18C0057

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 Collert SM 9223B	\$32.00	\$32.00
			Invoice Total	\$72.00



TIN 68-0310946 / DUNS 081274326

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

20952 01 AB 0.405 72-3
 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: **Mar 1, 2018**
 ACCOUNT NUMBER: **63182981-003 7**
DUE DATE: Mar 22, 2018
AMOUNT DUE: \$184.39



Your Balance With Us

Previous Account Balance	294.43
Payments/Credits	-294.43
New Charges	+184.39
Current Account Balance	\$184.39

Payments Received

DATE	DESCRIPTION	AMOUNT
Feb 2, 2018	Payment Received - Thank You	104.55
Feb 21, 2018	Payment Received - Thank You	189.88
Total Payments		\$294.43

Detailed Account Activity

ITEM 3 - ELECTRIC SERVICE

15000 Bradley Henley Rd Wells 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	Jan 30, 2018	Feb 28, 2018	29	0	0	1.0	0 kwh

Next scheduled read date: 03-28. Date may vary due to scheduling or weather.

NEW CHARGES - 02/18	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			13.29
Total New Charges			13.29

BREAKDOWN OF CHARGES BY SERVICE CATEGORY

CATEGORY	TOTALS
Distribution	13.29
Total Breakdown by Service Category	\$13.29

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 ↑

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: **Mar 22, 2018**

AMOUNT DUE: \$184.39

Please enter the amount enclosed.

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



PACIFIC POWER
 PO BOX 26000
 PORTLAND OR 97256-0001



H 63182981 003 710 000018439



20947 01 AB 0.405 72-3
 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: **Mar 1, 2018**
 ACCOUNT NUMBER: **63182981-002 9**
DUE DATE: Mar 22, 2018
AMOUNT DUE: \$345.10



Your Balance With Us

Previous Account Balance	832.95
Payments/Credits	-832.95
New Charges	+345.10
Current Account Balance	\$345.10

Payments Received

DATE	DESCRIPTION	AMOUNT
Feb 2, 2018	Payment Received - Thank You	416.04
Feb 21, 2018	Payment Received - Thank You	416.91
Total Payments		\$832.95

Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

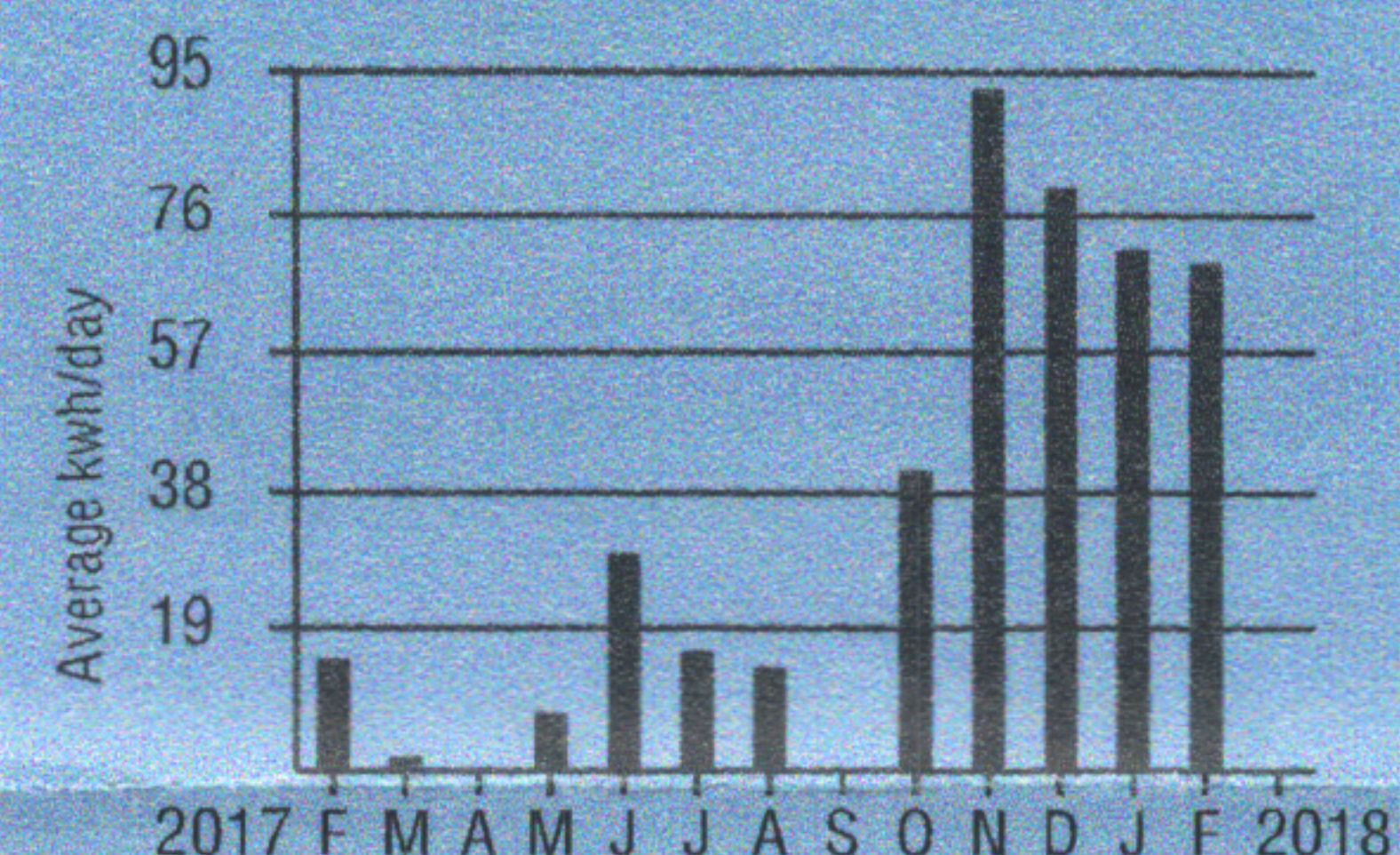
15024 Bradley Henley Rd # Well 1 Hornbrook CA
 Back Up Well/5hp California General Service Schedule 25

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66963599	Jan 31, 2018	Feb 28, 2018	28	10967	12912	1.0	1,945 kwh

Next scheduled read date: 03-28. Date may vary due to scheduling or weather.

NEW CHARGES - 02/18	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			13.29
Energy Charge	1,945 kwh	0.1575600	306.45
Cpuc Surcharge	1,945 kwh	0.0004600	0.89
Low Income Assistance Charge	1,945 kwh	0.0064900	12.62
Carbon Pollution Permit Cost	1,945 kwh	0.0100200	19.49
Klamath Dam Removal	1,945 kwh	0.0027900	5.43
California Climate Credit	1,945 kwh	-0.0070100	-13.63
State Energy Resource Tax	1,945 kwh	0.0002900	0.56
Total New Charges			345.10

Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

PERIOD ENDING	FEB 2018	FEB 2017
Avg. Daily Temp.	38	38
Total kwh	1945	472
Avg. kwh per Day	69	15
Cost per Day	\$12.33	\$3.05

Please consider helping your neighbors in need of energy assistance by using the enclosed envelope to make a tax-deductible donation. Pacific Power will contribute \$2 for every \$1 donated, allowing your contribution to go even further.

Looking for other ways to pay?

Visit 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.

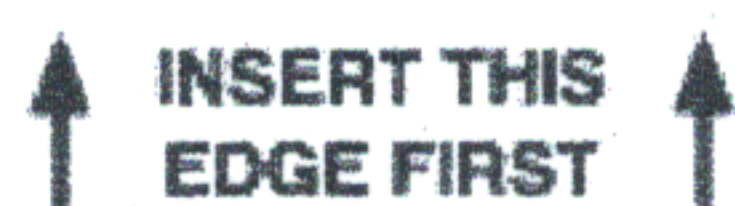
Late Payment Charge for California
 A late payment charge of 1.5% may be charged on the total unpaid balance, if greater than \$20.

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.



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: **Mar 22, 2018**

AMOUNT DUE: \$345.10

Please enter the amount enclosed.

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

H 63182981 002 915 000034510



20928 01 AB 0.405 72-3
 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: **Mar 1, 2018**
 ACCOUNT NUMBER: **63182981-001 1**
DUE DATE: Mar 22, 2018
AMOUNT DUE: \$490.81



Your Balance With Us

Previous Account Balance	1,148.28
Payments/Credits	-1,148.28
New Charges	+490.81
Current Account Balance	\$490.81

Payments Received

DATE	DESCRIPTION	AMOUNT
Feb 2, 2018	Payment Received - Thank You	621.13
Feb 21, 2018	Payment Received - Thank You	527.15
Total Payments		\$1,148.28

Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

15025 Bradley Henley Rd # Wtr Plant Hornbrook CA
 Plant California General Service Schedule 25

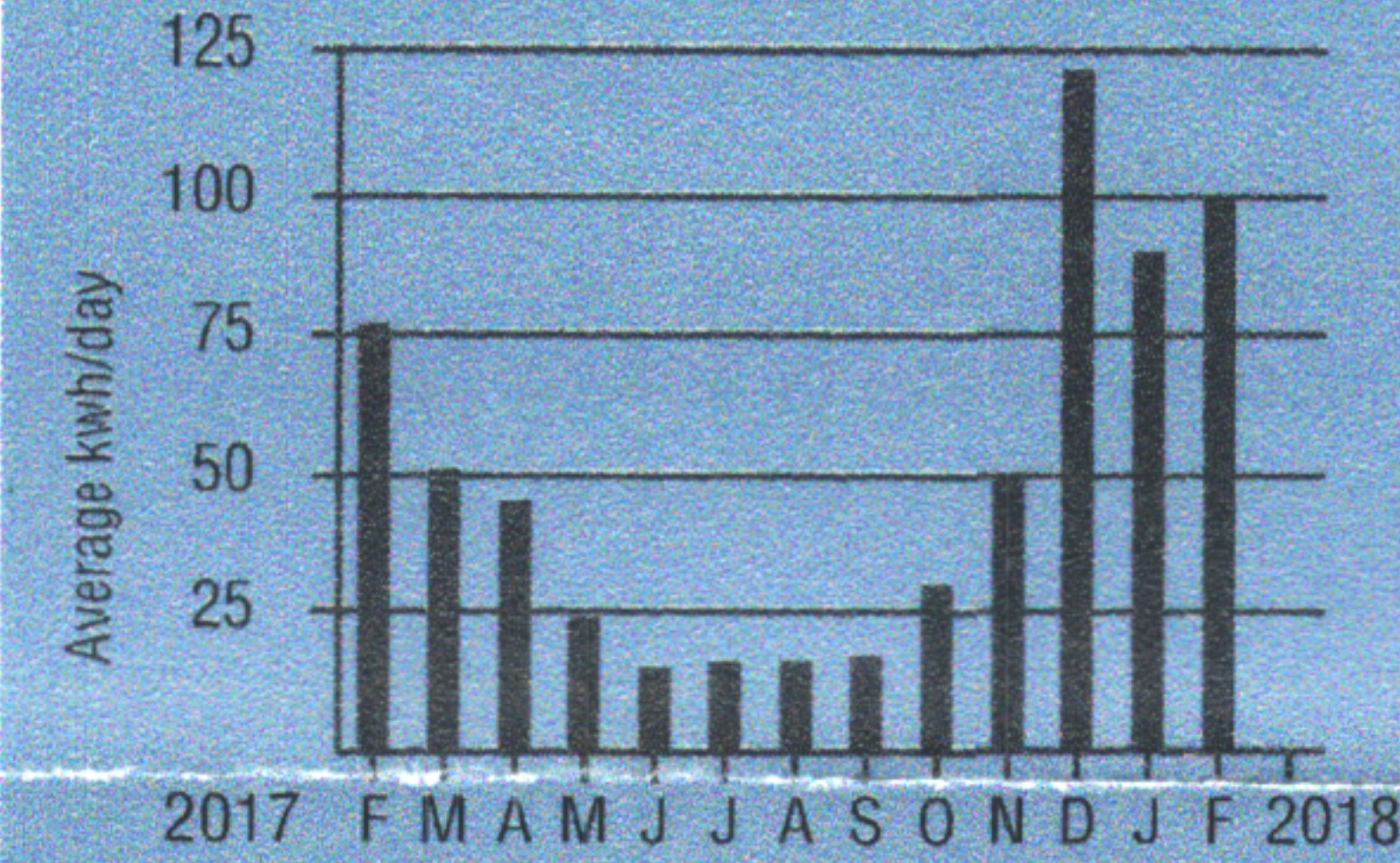
METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66963648	Jan 31, 2018	Feb 28, 2018	28	11118	13917	1.0	2,799 kwh

Next scheduled read date: 03-28. Date may vary due to scheduling or weather.

NEW CHARGES - 02/18

	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			13.29
Energy Charge	2,799 kwh	0.1575600	441.01
Cpuc Surcharge	2,799 kwh	0.0004600	1.29
Low Income Assistance Charge	2,799 kwh	0.0064900	18.17
Carbon Pollution Permit Cost	2,799 kwh	0.0100200	28.05
Klamath Dam Removal	2,799 kwh	0.0027900	7.81
California Climate Credit	2,799 kwh	-0.0070100	-19.62
State Energy Resource Tax	2,799 kwh	0.0002900	0.81
Total New Charges			490.81

Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

PERIOD ENDING	FEB 2018	FEB 2017
Avg. Daily Temp.	38	38
Total kwh	2799	2383
Avg. kwh per Day	100	77
Cost per Day	\$17.53	\$13.64

Please consider helping your neighbors in need of energy assistance by using the enclosed envelope to make a tax-deductible donation. Pacific Power will contribute \$2 for every \$1 donated, allowing your contribution to go even further.

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Visit 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

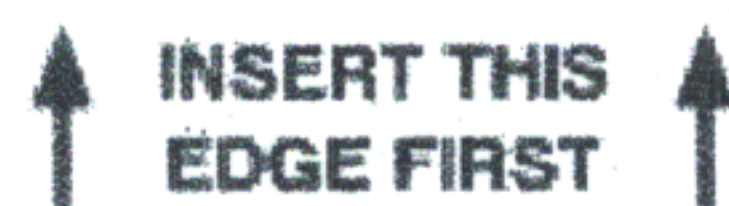
A late payment charge of 1.5% may be charged on the total unpaid balance, if greater than \$20.

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.



PO BOX 400
 PORTLAND OR 97207

PACIFIC POWER
 PO BOX 26000
 PORTLAND OR 97256-0001



H 63182981 001 118 000049081

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

Account Number: **63182981-001 1**

Date Due: **Mar 22, 2018**

AMOUNT DUE: \$490.81

Please enter the amount enclosed.

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



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



INVOICE

Michele Hanson
Hornbrook Community Services District
P.O. Box 29
Hornbrook, CA 96044

INVOICE NO. 96928
DATE 03/05/2018
DUE DATE 04/04/2018
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.
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WEED OFFICE
150 Alamo, Suite 103
(530) 938-3438

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

www.kwb-law.net

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LAW CORPORATION
EST. 1970

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

To: Hornbrook Community Services District Board of Directors
From: Robert Winston, Special Legal Counsel
Date: March 14, 2018
Re: Account Summaries through 2/28/18; Request for Payment

For your information, here are the **approximate and unaudited** balances accrued and due on each HCSO account as of *February 28th*, after applying payments received and posted on or before that date, but without including interest on overdue balances:

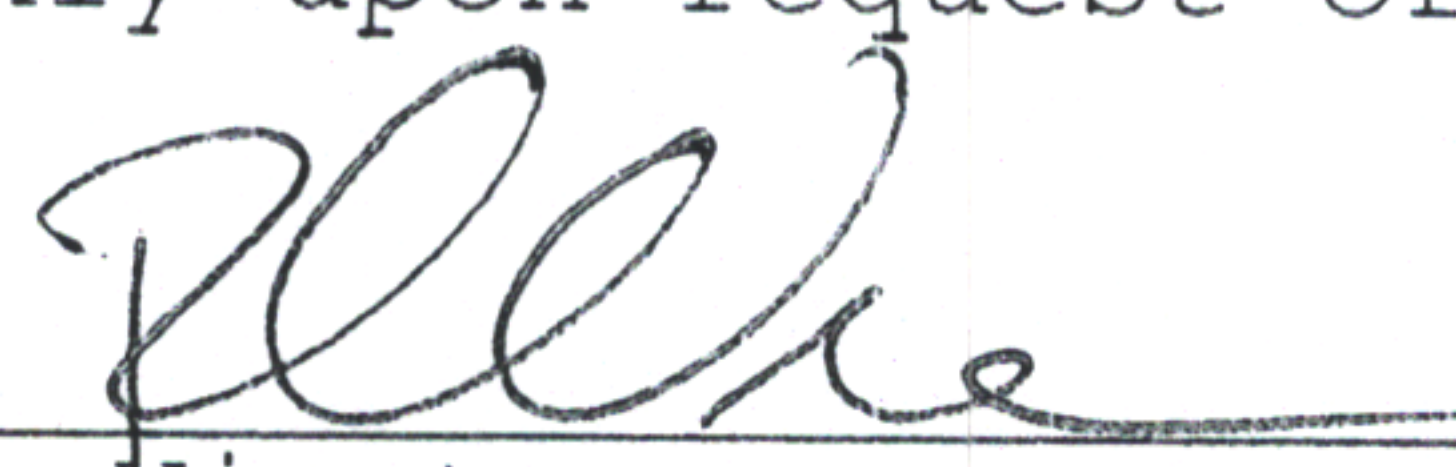
<u>Account</u>	<u>Balance Due</u>
Harrell v. Hanson (#671)	\$28,108.38
Olson v. Hanson (#672)	7,241.36*
HCSO v. Olson & Harrell (#797)	42,689.45
Gifford v. Dingman (#044)	17,226.59
Gifford v. Hanson (#205)	5,718.27*
Harrell v. HCSO (#847)	27,063.38
Gifford v. HCSO (#982)	5,498.76
Gifford v. HCSO (#1392)	15,801.80
Olson v. HCSO (#1393)	11,986.00
Gifford v. HCSO (#1088)	10,455.23
Olson v. HCSO (#1089)	16,202.83
Gifford v. HCSO (#1292)	18,128.65
Olson v. HCSO (#1293)	11,402.06
Gifford v. HCSO (#323)	15,871.68
Olson v. HCSO (#327)	6,191.45
Gifford v. HCSO (#561)	6,490.22
Gifford v. HCSO (#500)	4,176.33
Olson v. HCSO (#579)	3,394.63
Gifford v. HCSO (#961)	9,488.96
HCSO - Misc. (incl. admin. proceed.)	33,339.50**

(* indicates currently inactive case; all others are active)

(** also includes legal work relating to more than one case)

We are requesting a payment by the District during February 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** intended to be confidential; it is to be a public record. Itemized statements for these accounts will be prepared and made available for confidential viewing only upon request of the District's GM or Board of Directors.


R. Winston



www.basiciab.com

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 530.894.7113

INVOICE

Invoice To:

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

Invoice Number

1802650-HORN BROOK COMMUN

Remit To:

Accounts Receivable
Basic Laboratory Inc
2218 Railroad Avenue
Redding, CA 96001-2504

Invoiced On:

03/14/18

Received

03/01/18

Project

DRINKING WATER MONITORING

PO Number

Client

ROBERT PUCKETT
HORN BROOK CSD

Terms

NET 30

Project Number

[none]

Project Manager

ODW Dist 01 Klamath

Work Order(s)

18C0067

Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
Basic Laboratory Inc				
3	Sample Handling & Disposal Fee [10 day]	Drinking Water	\$1.00	\$3.00
1	EDT - CA DHS [10 day]	Drinking Water	\$0.00	\$0.00
3	1,2,3-Trichloropropane by 524-SRL [10 day]	Drinking Water	\$92.00	\$276.00
			Invoice Total:	\$279.00

Hall rent for HCSD

January 18th 2018 \$50.00

January 25th No charge

February 28th \$50.00

Total Owed \$100.00

Please remit to Hornbrook Community Assn.

P.O Box 422 Hornbrook, CA. 96044

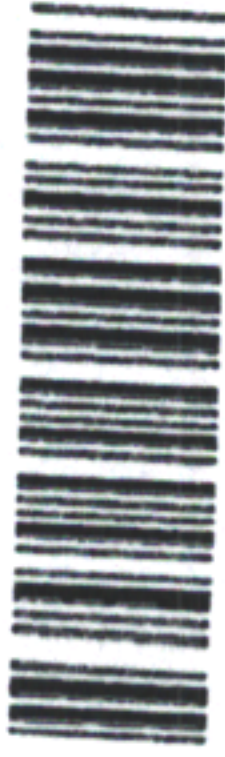
This billing is late because no one gave me the dates.

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FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 52-2418852



BILL TO:

9256 1 AB 0.408 E0146X I0260 D3441009349 S2 P5193591 0001:0001



HORNBROOK CSD
PO BOX 29
HORNBROOK CA 96044-0029

Notice of Past Due Account

CUSTOMER NO.	DATE
963133	03/19/2018

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

Page 1 of 1

Just a reminder the listed invoice(s) are past due. If you have not yet paid your immediate attention is appreciated.

INVOICE	DATE	REFERENCE #	AMOUNT
482599	02/02/2018	2/2/18	426.50
		TOTAL BALANCE	TOTAL PAST DUE
		426.50	426.50

THANK YOU

Accounts Receivable
TOLL FREE 1-800-493-9876
email: ar@usabluebook.com

A 1.5% MONTHLY FINANCE CHARGE has been applied on all invoices 30 days or more past due and is indicated by "SC". If you have contacted us with status of invoice(s), disregard this notice.

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REMIT TO:
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PO Box 9004
Gurnee, IL 60031-9004



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

INVOICE

INVOICE	
5604453	
Invoice Date	Page
3/7/2018 06:16:58	1 of 1
ORDER NUMBER	
1744057	

Bill To:
 Hornbrook C.S.D.
 P.O. Box 29
 Hornbrook, CA 96044
 USA

Ship To:
 Hornbrook C.S.D.
 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	4/6/2018	4/6/2018	0.00	
Order Date	Pick Ticket No	Primary Salesrep Name		Taker		
3/5/2018 08:43:39	3576836	House Account		KENBULLARD.CQI		
Quantities			Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Item Description	Unit Size		

Order Note: DELIVER WEDNESDAY 3-7-18/ CONTACT: CLINT 475-3730

Carrier:

Tracking #:

12	12	0 EA	0845212015	EA	74.28	891.36
			Sierra 15 gal carboy Sani Chlor, deposit	1.0000		
12	12	0 EA	0905219015	EA	20.00	240.00
			Deposit, 15 gallon Carboy	1.0000		

Total Lines: 2

SUB-TOTAL: 1,131.36
TAX: 0.00
DRUM CLEANING 15G: 12.00
FUEL RED IND Z3: 40.00
AMOUNT DUE: 1,183.36

ORIGINAL

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.: 1803189

Mar 15, 2018 PAGE 2

REMITTANCE COPY

TOTAL DUE THIS STATEMENT

\$ 46946.02
=====

All legal services rendered, amounts received or disbursements made on your behalf after Feb 28, 2018 will be reflected on your next statement.

Tax ID#94-2538761



INVOICE

Kampa Community Solutions, LLC

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

INVOICE NO. 32818
 DATE March 28, 2018
 CUSTOMER ID HCSD

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

SERVICE PROVIDER	PROJECT	PAYMENT TERMS	DUE DATE
Peter J. Kampa	General Management Services	Due upon receipt	4/15/18

BILLING PERIOD	DESCRIPTION	UNIT PRICE	TOTAL
February 28, 2018	Trip Charge per agreement	\$ -	\$ -
March 1 - March 31, 2018	Management Services per Agreement	\$ 1,575.00	\$ 1,575.00

SUBTOTAL	\$ 1,575.00
SALES TAX	
TOTAL THIS INVOICE	\$ 1,575.00

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