

WEBBATS BAT710B2

## P.O. Box Service Fee Notice

### HORNBROOK

15431 HORNBROOK RD, HORNBROOK, CA 96044

(530) 475-3588

HORNBROOK COMMUNITY WATER COMMITTEE  
PO BOX 29  
HORNBROOK, CA 96044

**Date of Notice:** 06/01/2017

**Box #** 29

**6 Months:** \$58.00

**12 Months:** \$116.00

**Due Date:** 06/30/2017

Dear MICHELE HANSON:

This is a friendly reminder that your Post Office Box or Caller Service renewal fee is due. If you have already paid this fee, please disregard this notice and thank you for your continued business with the United States Postal Service. If you have not yet submitted your payment, please do so now.

For your convenience, you can sign up at [www.usps.com/poboxes](http://www.usps.com/poboxes) and renew or manage your PO Box online. You can use your credit card to make a one-time payment or sign up for automatic payments so you never miss a due date. You can also renew your PO Box at any one of our Self-Service Kiosks located at select Post Offices nationwide. Go to <http://www.usps.com/locator/welcome.htm> and look for Self-Service Kiosks to find a location near you.

As always, payments can be made at the Post Office or mailed to the attention of the Postmaster at the address indicated above. Please make checks or money orders payable to the US Postal Service and include your PO Box number and ZIP Code. If paying by mail, a receipt for your PO Box will be delivered to your PO Box.

**Note:** Caller Service can only be paid **in person** or **by mail**. Please be sure to include this notice with your remittance. Caller Service receipts will be provided at the caller service pickup window.

If your payment is not received by the due date, access to your PO Box will be blocked and caller services will be limited. If we have not received your payment by the 10th day after the due date, your PO Box service will be terminated, incoming mail will be returned to the sender, and, in addition to any unpaid monthly PO Box fees, you will be charged a handling fee to reopen your box. To avoid this inconvenience, we encourage you to renew on time.

As a reminder, your account information must be current. If your physical address or other pertinent information has changed since you applied for your PO Box, please ask a Retail Associate at your Post Office to update the filed copy of your PS Form 1093, *Application for Post Office Box Service*.

To update your information for Caller Service, you can ask a Retail Associate to update the PS 1093-C, *Application for Caller Service*.

You are a valued customer and we appreciate your business. Thank you,

POSTMASTER, HORNBROOK

25763 01 AB 0.400 86-0  
HORN BROOK COMM SER DIST  
PO BOX 29  
HORN BROOK CA 96044-0029

FIRST CLASS  
MAIL  
PRESORTED  
U.S. POSTAGE  
PAID  
PACIFICORP

Questions: Call  
**1-888-221-7070**  
24 hours a day,  
7 days a week  
[pacificpower.net](http://pacificpower.net)

**PACIFIC POWER**

BILLING DATE: **May 30, 2017**  
ACCOUNT NUMBER: **63182981-001 1**  
DATE DUE: **Jun 15, 2017**  
AMOUNT DUE: **\$400.16**

## 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	514.43
Payments/Credits	-273.37
Past Due Amount	<b>241.06</b>
New Charges	<b>+159.10</b>
Current Account Balance	<b>\$ 400.16</b>

### You Must Act Now to Avoid Shut-Off!

- Your Electric Service Past Due Amount of **\$241.06** must be received by **Jun 15, 2017** to avoid shut-off.

**Remember: Your New Charges of \$159.10 are still due by Jun 20, 2017.**

### Payments Received

DATE	DESCRIPTION	AMOUNT
May 9, 2017	Payment Received - Thank You	273.37

Total Payments

**\$ 273.37**

### 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 From	To	ELAPSED DAYS	METER READINGS Previous	Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
80899301	Apr 26, 2017	May 23, 2017		58961	59710	1.0	
66963648	May 24, 2017	May 30, 2017		0	83	1.0	
Total			34				832 kwh

Next scheduled read date: 06-26. Date may vary due to scheduling or weather.

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.

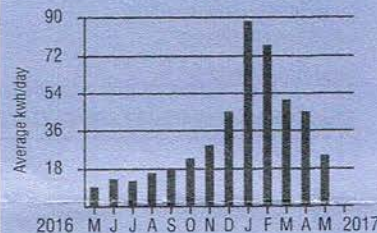
**PACIFIC POWER**  
PO BOX 400  
PORTLAND OR 97207

↑ INSERT THIS  
EDGE FIRST ↑

**ACCOUNT PAST DUE**

PACIFIC POWER  
PO BOX 26000  
PORTLAND OR 97256-0001

### Historical Data - ITEM 1



### Your Average Daily kwh Usage by Month

PERIOD ENDING	MAY 2017	MAY 2016
Avg. Daily Temp.	57	57
Total kwh	832	253
Avg. kwh per Day	24	9
Cost per Day	\$4.57	\$1.99

Pacific Power can help you save energy and money. Cash incentives are available for installing energy-efficient HVAC, evaporative cooling and more. Call toll free at 1-800-222-4335 and visit [bewattsmart.com](http://bewattsmart.com) to learn more.

### 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: **63182981-001 1**

Date Due: **Jun 15, 2017**

AMOUNT DUE: **\$400.16**

Please enter the amount enclosed.

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

H 63182981 001 119 000040016 000024106 000015910



25749 01 AB 0.400 86-0  
HORN BROOK COMM SER DIST  
PO BOX 29  
HORN BROOK CA 96044-0029

FIRST-CLASS  
MAIL  
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U.S. POSTAGE  
PAID  
PACIFICORP

Inquiries? Call your  
Business Solutions Team  
Toll free 1-866-870-3419,  
M-F, 6am-6pm PT  
pacificpower.net

PACIFIC POWER

BILLING DATE: May 30, 2017  
ACCOUNT NUMBER: 63182981-003 7  
DATE DUE: Jun 15, 2017  
AMOUNT DUE: \$1,201.87

### 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	1,086.28
Payments/Credits	-524.07
Past Due Amount Pd.	562.21
New Charges	+639.66
Current Account Balance	\$ 1,201.87

#### You Must Act Now to Avoid Shut-Off!

- Your Electric Service Past Due Amount of **\$562.21** must be received by **Jun 15, 2017** to avoid shut-off.

**Remember:** Your New Charges of **\$639.66** are still due by **Jun 20, 2017**.

#### Payments Received

DATE	DESCRIPTION	AMOUNT
May 9, 2017	Payment Received - Thank You	524.07

Total Payments \$ 524.07

#### Detailed Account Activity

##### ITEM 3 - ELECTRIC SERVICE

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

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
51415731	Apr 26, 2017 May 30, 2017	34	0 0	1.0	0 kwh

Next scheduled read date: 06-26. Date may vary due to scheduling or weather.

NEW CHARGES - 05/17	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1p			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.

PACIFIC POWER  
PO BOX 400  
PORTLAND OR 97207

↑ INSERT THIS  
EDGE FIRST ↑

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: Jun 15, 2017

AMOUNT DUE: \$1,201.87

Please enter the amount enclosed.

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

H 63182981 003 711 000120187 000056221 000063966



28267 01 AB 0.400 94-3  
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](http://pacificpower.net)



BILLING DATE: **Jun 5, 2017**  
ACCOUNT NUMBER: **63182981-002 9**  
DATE DUE: **Jun 26, 2017**  
AMOUNT DUE: **\$20.08**

### Your Balance With Us

Previous Account Balance	-38.33
Payments/Credits	0.00
New Charges	+58.41
<b>Current Account Balance</b>	<b>\$ 20.08</b>

### Payments Received

No payments have been received since your last billing statement.

### Detailed Account Activity

#### ITEM 1 - ELECTRIC SERVICE

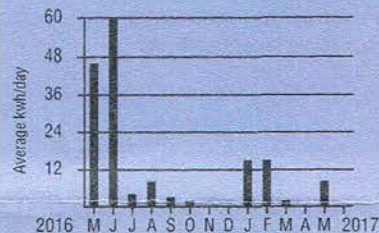
15024 Bradley Henley Rd # Well 1 Hornbrook CA  
Back Up Well/5hp California General Service Schedule 25

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
89996898	Apr 26, 2017	May 23, 2017		33982	34112	1.0	
66963599	May 24, 2017	May 30, 2017		0	134	1.0	
<b>Total</b>			<b>34</b>				<b>264 kwh</b>

Next scheduled read date: 06-26. Date may vary due to scheduling or weather.

NEW CHARGES - 05/17	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1p			13.29
Energy Charge	264 kwh	0.1592700	42.05
Cpuc Surcharge	264 kwh	0.0004300	0.11
Low Income Assistance Charge	264 kwh	0.0064900	1.71
Carbon Pollution Permit Cost	264 kwh	0.0081900	2.16
Klamath Dam Removal	264 kwh	0.0027900	0.74
California Climate Credit	264 kwh	-0.0065500	-1.73
State Energy Resource Tax	264 kwh	0.0002900	0.08
<b>Total New Charges</b>			<b>58.41</b>

### Historical Data - ITEM 1



### Your Average Daily kwh Usage by Month

PERIOD ENDING	MAY 2017	MAY 2016
Avg. Daily Temp.	57	57
Total kwh	264	1277
Avg. kwh per Day	8	46
Cost per Day	\$1.72	\$8.18

Pacific Power can help you save energy and money. Cash incentives are available for installing energy-efficient HVAC, evaporative cooling and more. Call toll free at 1-800-222-4335 and visit [bewattsmart.com](http://bewattsmart.com) to learn more.

### Late Payment Charge for California

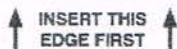
A late payment charge of 1.5% may be charged on the total unpaid balance, if greater than \$20.

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: **Jun 26, 2017**

AMOUNT DUE: **\$20.08**

Please enter the amount enclosed.

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

H 63182981 002 918 000002008





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 Jun 8, 2017  
Web Site att.com

# Monthly Statement

## Bill-At-A-Glance

Previous Bill	105.17
Payment Received 6-06 Thank you!	105.17CR
Adjustments	.00
Balance	.00
Current Charges	122.85
<b>Total Amount Due</b>	<b>\$122.85</b>
Amount Due in Full by	Jun 30, 2017

## Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	87.01
1 800 750-2355		
AT&T Long Distance	1	35.84
1 800 321-2000		
<b>Total Current Charges</b>		<b>122.85</b>

## Plans and Services

### Monthly Service - Jun 8 thru Jul 7

1. Bus Local Calling Unlimited B	75.00
Single Line Meas Business Line	
Unlimited Local Usage	
Caller ID	

### Surcharges and Other Fees

2. Federal Subscriber Line Charge	4.47
3. Rate Surcharge	.97CR
4. State Regulatory Fee	.22
5. Federal Universal Service Fee	.77
<b>Total Surcharges and Other Fees</b>	<b>4.49</b>

### Government Fees and Taxes

6. CA High Cost Fund Surcharge - A:	.26
7. California Teleconnect Fund Surcharge	.80
8. Universal Lifeline Telephone Service Surcharge	3.52
9. CA Relay Service and Communications Devices Fund	.37
10. 9-1-1 Emergency System	.56
11. Federal	2.01
<b>Total Government Fees and Taxes</b>	<b>7.52</b>

**Total Plans and Services** 87.01

## 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](http://www.att.com/servicepublications) or call AT&T at the toll free number on your bill.

### Account Summary

Description	
Charges for June	35.84
<b>Total Account Summary Charges</b>	<b>35.84</b>

### Invoice Summary

(as of MAY 26, 2017)

### Current Charges

Service Charges	3.00
Credits and Adjustments	.00
Call Charges	29.99

## 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.



# Invoice

DATE	INVOICE #
5/31/2017	29156

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 Apr 24th to May 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

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

# INVOICE

Invoice Number: MAY. 2017  
Invoice Date: May 1, 2017  
Page: 1

Voice: 530-937-3279  
Fax:

Duplicate

<b>Bill To:</b>
HORNBROOK COMMUNITY SERVICE DISTRICT P.O. BOX 29 HORNBROOK, CA 96044

<b>Ship to:</b>

Customer ID	Customer PO	Payment Terms	
HCSD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		5/31/17

Quantity	Item	Description	Unit Price	Amount
		Bookkeeping Revenue		750.00
		ENVELOPES 500 COUNT		31.05
		1 ROLL OF STAMPS		49.00

See back of receipt for your chance  
to win \$1000  
ID #: 7LOSJKNBHT



(530) 842-7330  
MANAGER LANDON CHAMBERLIN  
1906 FORT JONES RD  
YREKA CA 96097  
ST# 01630 OP# 003928 TE# 11 TR# 05777  
ENVELOPES 008522761712 28.82 X  
SUBTOTAL 28.82  
TAX 1 7.750 % 2.23  
TOTAL 31.05  
DEBIT TEND 31.05  
CHANGE DUES 0.00

FT DEBIT PAY FROM PRIMARY  
31.05 TOTAL PURCHASE  
S DEBIT \*\*\*\*\*  
EF # 713000657779 \*\*\*\*\* 1870 I 0  
PAYMENT DECLINED - REASON: 13  
S DEBIT  
ID A0000000980840  
IAC B08D992F36EFD49  
TERMINAL # SC010983  
05/10/17 16:49:54

FT DEBIT PAY FROM PRIMARY  
31.05 TOTAL PURCHASE  
S DEBIT \*\*\*\*\*  
EF # 713000657609 \*\*\*\*\* 4853 I 0  
NETWORK ID: 0076 APPR CODE 802523  
S DEBIT  
AID A0000000980840  
TC 00161F52539E083C  
\*Pin Verified  
TERMINAL # SC010983  
05/10/17 16:50:18

TC# 9601 4909 4346 9306 4445  
# ITEMS SOLD 1  
Low Prices You Can Trust. Every Day.  
05/10/17 16:50:24



401 S BROADWAY ST  
YREKA  
CA  
96097-9993  
0586640097  
(800) 275-8777 4:35 PM  
Product Description Sale Qty Final Price  
US Flag Coil/1 1 \$49.00  
00 (Unit Price:\$49.00)  
Total \$49.00  
Debit Card Remit'd (Card Name:Debit Card) \$49.00  
(Account #:XXXXXXXXXX1870)  
(Approval #: )  
(Transaction #:613)  
(Receipt #:003874)  
(Debit Card Purchase:\$49.00)  
(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.

\*\*\*\*\*  
Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

	830.05
	830.05
	830.05



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

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: June 11, 2017  
Re: Account Summaries through 5/31/17; Request for Payment

For your information, here are the **approximate and unaudited** balances accrued and due on each HCSD account as of May 31st, after applying payments received and posted on or before that date:

<u>Account</u>	
Harrell v. HCSD (#671)	\$24,509.72
Olson v. HCSD (#672)	7,444.36
HCSD v. Olson & Harrell (#797)	42,889.45
Gifford v. Dingman (#044)	17,398.59
Gifford v. Hanson (#206)	5,718.27
Harrell v. HCSD (#847)	16,510.78
Harrell v. Hanson (#982)	4,516.86
Gifford v. HCSD (#1392)	11,433.10
Olson v. HCSD (#1393)	12,127.20
Gifford v. HCSD (#1088)	5,308.30
Olson v. HCSD (#1089)	8,780.83
Gifford v. HCSD (#1292)	10,893.56
Olson v. HCSD (#1293)	7,380.26
Gifford v. HCSD (#323)	705.60
Hanson v. HCSD (#327)	676.20
Gifford v. HCSD (#561)	499.80
Gifford v. HCSD (#500)	1,234.80
HCSD - Misc. (incl. admin. proceed.)	22,650.45

We are requesting a payment by the District in June in the minimum amount of \$1,500.00, 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. Confidential itemized statements for these accounts have not been prepared. Those will be prepared and made available for viewing at our office only upon request of the District's GM or disinterested members of its Board of Directors.

  
R. Winston

RDW/



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  
ATTN: PATRICIA SLOTE  
P.O. BOX 29  
HORNBROOK, CA 96044

JUNE 13, 2017  
116971.2  
INVOICE NO. 1706120  
WAM

REMITTANCE COPY

OUR FILE NO.: 116971.2

CURRENT FEES	\$	372.50
CURRENT DISBURSEMENTS		83.42
		-----
TOTAL CURRENT BILLING	\$	455.92

PREVIOUS STATEMENTS OUTSTANDING  
(IF YOU PAID THE FOLLOWING INVOICE(S), PLEASE DISREGARD THIS SECTION)

07/14/16	1607095	\$5424.96
08/12/16	1608124	\$11937.84
09/16/16	1609120	\$4620.06
10/12/16	1610089	\$2522.56
11/09/16	1611203	\$6641.65
12/16/16	1612250	\$3109.84
01/24/17	1701199	\$843.14
02/15/17	1702125	\$3503.96
04/14/17	1704076	\$20.10
05/19/17	1705155	\$4211.57

BALANCE DUE FROM PREVIOUS STATEMENT	43835.68
LESS PAYMENT(S)	(1000.00)
	-----
BALANCE FORWARD	42835.68
	-----

MURPHY, PEARSON, BRADLEY & FEENEY

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.: 1706120

Jun 13, 2017 PAGE 2

*REMITTANCE COPY*

TOTAL DUE THIS STATEMENT

\$ 43291.60  
=====

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

Tax ID#94-2538761