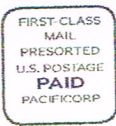


00150 01 AV 0.370 1-2
 HORN BROOK COMM SER DIST
 PO BOX 29
 HORN BROOK CA 96044-0029



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

PACIFIC POWER

BILLING DATE: **Mar 29, 2017**
 ACCOUNT NUMBER: **63182981-001 1**
 DATE DUE: **Apr 14, 2017**
 AMOUNT DUE: **\$703.24**



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	901.79
Payments/Credits	-471.92
Past Due Amount	429.87
New Charges	+273.37
Current Account Balance	\$ 703.24

You Must Act Now to Avoid Shut-Off!

- Your Electric Service Past Due Amount of **\$429.87** must be received by **Apr 14, 2017** to avoid shut-off.

Remember: Your New Charges of \$273.37 are still due by Apr 19, 2017.

Payments Received

DATE	DESCRIPTION	AMOUNT
Mar 14, 2017	Payment Received - Thank You	471.92

Total Payments

\$ 471.92

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	Feb 27, 2017	Mar 28, 2017	29	56182	57658	1.0	1,476 kwh

Next scheduled read date: 04-26. Date may vary due to scheduling or weather.

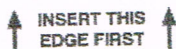
NEW CHARGES - 03/17	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1p			13.29

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



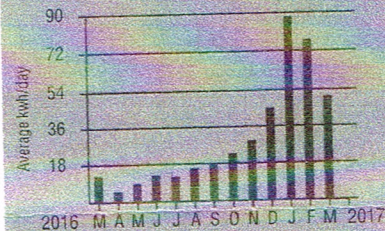
ACCOUNT PAST DUE

PACIFIC POWER
 PO BOX 400
 PORTLAND OR 97207

PACIFIC POWER
 PO BOX 26000
 PORTLAND OR 97256-0001



Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

PERIOD ENDING	MAR 2017	MAR 2016
Avg. Daily Temp.	43	44
Total kwh	1476	413
Avg. kwh per Day	51	13
Cost per Day	\$9.20	\$2.54

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.

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

Account Number: **63182981-001 1**
 Date Due: **Apr 14, 2017**

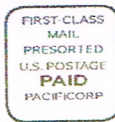
AMOUNT DUE: \$703.24

Please enter the amount enclosed.

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

H 63182981 001 118 000070324 000042987 000027337

25154 01 AB 0.400 82-3
 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: **Apr 4, 2017**
 ACCOUNT NUMBER: **63182911-001 6**
 DATE DUE: **Apr 25, 2017**
 AMOUNT DUE: **\$0.00**



Your Balance With Us

Previous Account Balance	793.97
Payments/Credits	-441.05
New Charges	+52.65
Adjustments	-690.66
Current Account Balance	-\$ 285.09

Payments Received

DATE	DESCRIPTION	AMOUNT
Mar 14, 2017	Payment Received - Thank You	441.05
Total Payments		\$ 441.05

Note: One or more of your services has been adjusted. If you would like more information or have any questions, please call us anytime toll free at 1-888-221-7070.

Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

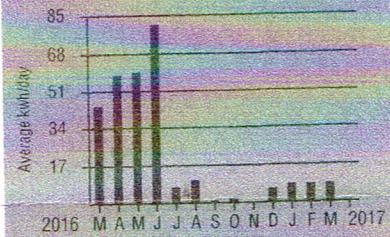
Well 2 Bradley Henley Rd Hornbrook CA
 California General Service Schedule 25

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
41336679	Feb 27, 2017	Mar 28, 2017	29	64801	65030	1.0	229 kwh

Next scheduled read date: 04-26. Date may vary due to scheduling or weather.

NEW CHARGES - 03/17	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1p			13.29
Energy Charge	229 kwh	0.1592700	36.47
C E M A Adjustment	229 kwh	0.0009300	0.21
Cpuc Surcharge	229 kwh	0.0004300	0.10
Low Income Assistance Charge	229 kwh	0.0064900	1.49
Carbon Pollution Permit Cost	229 kwh	0.0081900	1.88
Klamath Dam Removal	229 kwh	0.0027900	0.64
California Climate Credit	229 kwh	-0.0065500	-1.50
State Energy Resource Tax	229 kwh	0.0002900	0.07
Total New Charges			52.65

Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

PERIOD ENDING	MAR 2017	MAR 2016
Avg. Daily Temp.	43	44
Total kwh	229	1408
Avg. kwh per Day	8	44
Cost per Day	\$1.82	\$7.69

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.

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: **Apr 25, 2017**

AMOUNT DUE: \$0.00

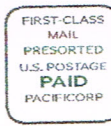
Please enter the amount enclosed.

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

H 63182911 001 611 000000000



00124 01 AV 0.370 1-2
 HORN BROOK COMM SER DIST
 PO BOX 29
 HORN BROOK CA 96044-0029



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

PACIFIC POWER

BILLING DATE: **Mar 29, 2017**
 ACCOUNT NUMBER: **63182981-003 7**
DATE DUE: Apr 14, 2017
AMOUNT DUE: \$1,249.61

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	1,603.76
Payments/Credits	-878.22
Past Due Amount	<i>Pd.</i> 725.54
New Charges	+524.07
Current Account Balance	\$ 1,249.61

You Must Act Now to Avoid Shut-Off!

- Your Electric Service Past Due Amount of **\$725.54** must be received by **Apr 14, 2017** to avoid shut-off.

Remember: Your New Charges of \$524.07 are still due by Apr 19, 2017.

Payments Received

DATE	DESCRIPTION	AMOUNT
Mar 14, 2017	Payment Received - Thank You	878.22

Total Payments

\$ 878.22

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	Feb 27, 2017	Mar 28, 2017	29	0	0	1.0	0 kwh

Next scheduled read date: 04-26. Date may vary due to scheduling or weather.

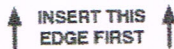
NEW CHARGES - 03/17	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1p			13.29

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

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: **Apr 14, 2017**

AMOUNT DUE: \$1,249.61

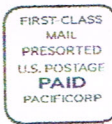
Please enter the amount enclosed.

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

H 63182981 003 717 000124961 000072554 000052407



00109 01 AV 0.370 1-2
 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 29, 2017**
 ACCOUNT NUMBER: **63182981-002 9**
 DATE DUE: **Apr 19, 2017**
 AMOUNT DUE: **\$0.00**



Your Balance With Us

Previous Account Balance	200.50
Payments/Credits	<i>pd</i> -275.74
New Charges	+23.62
Current Account Balance	-\$ 51.62

CREDIT

Payments Received

DATE	DESCRIPTION	AMOUNT
Mar 14, 2017	Payment Received - Thank You	275.74
Total Payments		\$ 275.74

Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

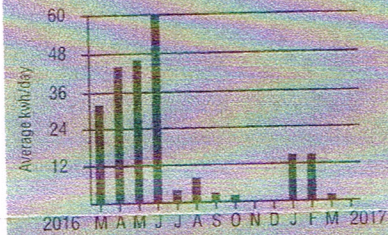
Well 1 Rancharia 5hp Hornbrook CA
 Back Up Well/5hp California General Service Schedule 25

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
			Previous	Current		
89996898	Feb 27, 2017 Mar 28, 2017	29	33922	33982	1.0	60 kwh

Next scheduled read date: 04-26. Date may vary due to scheduling or weather.

NEW CHARGES - 03/17	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1p			13.29
Energy Charge	60 kwh	0.1592700	9.56
C E M A Adjustment	60 kwh	0.0009300	0.06
Cpuc Surcharge	60 kwh	0.0004300	0.03
Low Income Assistance Charge	60 kwh	0.0064900	0.39
Carbon Pollution Permit Cost	60 kwh	0.0081900	0.49
Klamath Dam Removal	60 kwh	0.0027900	0.17
California Climate Credit	60 kwh	-0.0065500	-0.39
State Energy Resource Tax	60 kwh	0.0002900	0.02
Total New Charges			23.62

Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

PERIOD ENDING	MAR 2017	MAR 2016
Avg. Daily Temp	43	44
Total kwh	60	1028
Avg. kwh per Day	2	32
Cost per Day	\$0.81	\$5.72

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

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

INVOICE

Invoice Number: MAR. 2017
Invoice Date: Mar 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		3/31/17

Quantity	Item	Description	Unit Price	Amount
		Bookkeeping Revenue		750.00
		1 ROLL OF POSTAGE STAMPES		49.00

=====

VREKA
401 S BROADWAY ST
VREKA
CA

96097-9998
0586640097
(800)275-8777

03/31/2017 4:09 PM

Product Sale Final
Description Qty Price

US Flag Coil/1 1 \$49.00
00 (Unit Price:\$49.00)

Total \$49.00

Debit Card Remit'd \$49.00
(Card Name:Debit Card)
(Account #:XXXXXXXXXX4853)
(Approval #:
) (Transaction #:001)
(Receipt #:003219)
(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.

Subtotal	799.00
Sales Tax	
Total Invoice Amount	799.00
Payment/Credit Applied	
TOTAL	799.00

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 Apr 8, 2017
Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	203.24
Payment	193.24CR
Adjustments	.00
Past Due - Please Pay Immediately	10.00
Current Charges	86.87
Total Amount Due	\$96.87
Current Charges Due in Full by	May 1, 2017

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	79.35
1 800 750-2355		
AT&T Long Distance	2	7.52
1 800 321-2000		
Total Current Charges		86.87

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	3-11	Payment		70.45
2.	4-08	Payment		122.79
Totals			.00	193.24

Plans and Services

Monthly Service - Apr 8 thru May 7

Service is billed in advance from the 8th of each month.

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

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Charges for 530 475-3730

Order No. 66666666

Item No.	Description	Quantity	Monthly Rate	Amount Billed
----------	-------------	----------	--------------	---------------

Rates Changed

(Monthly Charges are Prorated from Apr 1, 2017 to your Billing Date, Apr 8, 2017)

4. Rate Change	1	.03	.01
Federal Universal Service Fee			

Surcharges and Other Fees

5. Federal Subscriber Line Charge	4.47
6. Rate Surcharge	.88CR
7. State Regulatory Fee	.20
8. Federal Universal Service Fee	.77
Total Surcharges and Other Fees	4.56

Government Fees and Taxes

9. CA High Cost Fund Surcharge - A:	.23
10. California Teleconnect Fund Surcharge	.72
11. Universal Lifeline Telephone Service Surcharge	3.19
12. CA Relay Service and Communications Devices Fund	.34
13. 9-1-1 Emergency System	.50

News You Can Use Summary

- PREVENT DISCONNECT
 - THIRD-PARTY BLOCKING
 - RATE INCREASE
 - CARRIER INFORMATION
 - LATE PAYMENT CHARGE
 - UNIVERSAL SVC FEE
- 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.

Printed on Recyclable Paper

DUE BY: May 1, 2017

\$96.87

Amount After May 10, 2017 \$106.87

Past Due Charges - \$10.00 - Please Pay Immediately
Billing Date Apr 8, 2017

Account Number **530 475-3730 484 9**
Please include your account number on your check

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

Make check payable to:
AT&T
PO BOX 5025
CAROL STREAM IL 60197-5025





Patricia Slote <hornbrookcsd@gmail.com>

Invoice from Digital Deployment

1 message

Digital Deployment <quickbooks-email@intuit.com>
 Reply-To: ginger@digitaldeployment.com
 To: hornbrookcsd@gmail.com
 Cc: ginger@digitaldeployment.com

Wed, Apr 5, 2017 at 1:26 AM



Digital Deployment

INVOICE	DUE DATE	BALANCE DUE
94974	05/05/2017	\$50.00

[View invoice](#)

Dear Patricia Slote,

Your invoice from Digital Deployment is attached.

If you have any questions, please feel free to contact us at billing@digitaldeployment.com or call me directly at (916) 208-0903.

Need our W-9 for tax purposes? You can download it at www.digitaldeployment.com/w9

Thank you for your business!

Sincerely,

Ginger OBrien
 Controller - Office Manager
ginger@digitaldeployment.com
 Digital Deployment
 2321 P Street
 Sacramento, CA 95816
 (916) 208-0903 direct



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CR WATER TREATMENT INC

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

Invoice

Date	Invoice #
4/2/2017	8031

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

Invoice

Invoice Number

1703457

Invoiced On

04/07/17

Invoice To

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

Project

DRINKING WATER MONITORING

Project Contact

ROBERT PUCKETT

Project / PO Numbers

Work Order(s)

17D0331



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



PUCKETT, ROBERT
 HORN BROOK C.S.D.
 P.O. Box 29
 HORN BROOK, CA 96044

Date: 04/12/2017
 System Type: Community Water System
 System No.: 4700513
 Invoice No.: SM-1010981

WATER SYSTEM FEES FOR PERIOD OF 07/01/2016 - 06/30/2017

Payment must be received within 90 days from the date of this invoice, or a 10% penalty will be assessed

LINE ITEMS	Connections	FEES
CONNECTIONS 0 - 1,000 (\$6 per connection, \$250 minimum)	141	\$846.00
CONNECTIONS 1,001 - 5,000 (\$3.50 per connection)	---	\$0.00
CONNECTIONS 5,001 - 15,000 (\$2.00 per connection)	---	\$0.00
CONNECTIONS 15,001+ (\$1.35 per connection)	---	\$0.00
TOTAL:	141	\$846.00

FY 2016/17 (07/01/2016 - 06/30/2017)

SYSTEM TYPE: Community Water System

INVOICE NUMBER: SM-1010981

AMOUNT DUE: \$846.00

SYSTEM NUMBER: 4700513

DUE DATE: 07/11/2017

(Please print the above numbers on check or money order)

DISTRICT: 01

Total due with 10% penalty if postmarked after 07/11/2017 - \$930.60

PLEASE REMIT PAYMENT TO:

Invoicing Date: April 12, 2017

SWRCB Accounting Office
 ATTN: Drinking Water Program Fees
 P.O. Box 1888
 Sacramento, CA 95812-1888

PUCKETT, ROBERT
 HORN BROOK C.S.D.
 P.O. Box 29
 HORN BROOK, CA 96044

For questions or address or contact changes, please call Barry Sutter at 530-224-4800

MURPHY, PEARSON, BRADLEY & FEENEY

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

APRIL 14, 2017
116971.2
INVOICE NO. 1704076
WAM

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

REMITTANCE COPY

OUR FILE NO.: 116971.2

CURRENT FEES	\$	0.00
CURRENT DISBURSEMENTS		20.10

TOTAL CURRENT BILLING	\$	20.10

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

04/18/16	1604182	\$434.89
05/13/16	1605134	\$162.50
06/20/16	1606079	\$622.67
07/14/16	1607095	\$6204.90
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

BALANCE DUE FROM PREVIOUS STATEMENT	42604.01
LESS PAYMENT(S)	(2000.00)

BALANCE FORWARD	40604.01

MURPHY, PEARSON, BRADLEY & FEENEY

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

HORN BROOK COMMUNITY SERVICES DISTRICT
FILE NUMBER: 116971.2
INVOICE NO.: 1704076

Apr 14, 2017

PAGE 2

REMITTANCE COPY

TOTAL DUE THIS STATEMENT

\$ 40624.11
=====

All legal services rendered, amounts received or disbursements made on your behalf after Mar 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
KIRSHER, WINSTON & BOSTON
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

April 14, 2017

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

Re: Account Summaries through 3/31/17; Request for Payment

Dear Board Members:

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

<u>Account</u>	
Harrell v. HCSD (#671)	\$24,452.22
Olson v. HCSD (#672)	7,494.36
HCSD v. Olson & Harrell (#797)	42,645.45
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)	4,449.26
Gifford v. HCSD (#1392)	11,303.70
Olson v. HCSD (#1393)	11,442.20
Gifford v. HCSD (#1088)	4,740.90
Olson v. HCSD (#1089)	7,837.88
Gifford v. HCSD (#1292)	5,978.93
Olson v. HCSD (1293)	5,346.83
HCSD - Misc. (incl. admin. proceed.)	20,421.95

We are requesting a payment by the District in April 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/