

Invoice

**Invoice Number**

1705954

Invoiced On

06/19/17

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)**

17F0838

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: 5 day		
1	Drinking Water	Total Coliform & E.coli by Quantitray SM 9223B	\$44.00	\$44.00
			Invoice Total	\$44.00

APPROVED
By Peter Kampa at 2:26 pm, Jun 24, 2017



TIN 68-0310946 / DUNS 081274326

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



Patricia Slote <hornbrookcsd@gmail.com>

Invoice from Digital Deployment

1 message

Digital Deployment, Inc. <quickbooks-email@intuit.com>

Mon, Jun 5, 2017 at 1:41 AM

Reply-To: ginger@digitaldeployment.com

To: hornbrookcsd@gmail.com

Cc: ginger@digitaldeployment.com

**Digital Deployment, Inc.**

INVOICE	DUE DATE	BALANCE DUE
95278	07/05/2017	\$50.00

[View invoice](#)**APPROVED***By Peter Kampa at 2:26 pm, Jun 24, 2017*

Dear Patricia Slote,

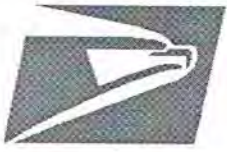
Your invoice from Digital Deployment is attached.

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 O'Brien
Controller - Office Manager
ginger@digitaldeployment.com
Digital Deployment
2321 P Street
Sacramento, CA 95816
(916) 208-0903 direct© Intuit, Inc. All rights reserved. [Privacy](#) | [Security](#) | [Terms of Service](#)



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 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



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



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	241.06
New Charges	+159.10
Current Account Balance	\$ 400.16

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		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
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.



↑ 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 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

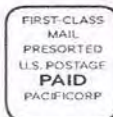
Please enter the amount enclosed.

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

H 63182981 001 119 000040016 000024106 000015910



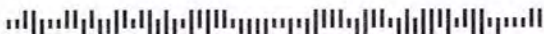
25749 01 AB 0.400 86-0
HORN BROOK COMM SER DIST
PO BOX 29
HORN BROOK CA 96044-0029



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



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.

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 to learn more.

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.

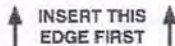
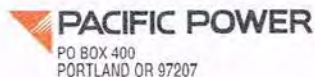
NEW CHARGES - 05/17	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1p			13.29

See reverse

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

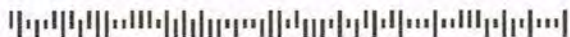
RETAIN THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



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: **63182981-003 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



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
Current Account Balance	\$ 20.08

Payments Received

No payments have been received since your last billing statement.

Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

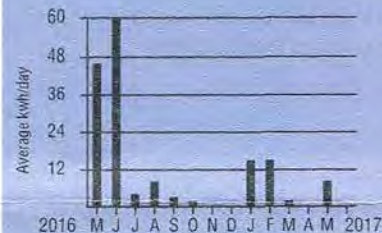
15024 Bradley Henley Rd # Well 1 Hornbrook CA
 Back Up Well/5hp California General Service Schedule 25

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	
Total			34				264 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
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
Total New Charges			58.41

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 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: **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
Total Amount Due	\$122.85
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		
Total Current Charges		122.85

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
Total Surcharges and Other Fees	4.49

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
Total Government Fees and Taxes	7.52

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 or call AT&T at the toll free number on your bill.

Account Summary

Description	
Charges for June	35.84
Total Account Summary Charges	35.84

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.

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 #
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 set Water building	22.00	22.00T
	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

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

Ship to:

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 #: 7L0SJJKNBHT



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

FT DEBIT PAY FROM PRIMARY
 31.05 TOTAL PURCHASE
 S DEBIT *****
 EF # 713000657779
 PAYMENT DECLINED - REASON 13
 S DEBIT
 ID A000000980840
 AC B08D992F36EFD49
 TERMINAL # SC010983
 05/10/17 16:49:54

FT DEBIT PAY FROM PRIMARY
 31.05 TOTAL PURCHASE
 S DEBIT *****
 EF # 713000657609
 NETWORK ID. 0076 APPR CODE 802523
 S DEBIT
 AID A000000980840
 TC 0D161F52539E083C
 *Pin Verified
 TERMINAL # SC010983
 05/10/17 16:50:18

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

401 S BROADWAY ST
 YREKA
 CA
 96097-9998
 0586640097
 (800) 275-8777 4:35 PM

Product Description Sale Qty Final Price
 US Flag Coil/1 01 \$49.00
 (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/clicknship 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/pobboxes.

	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

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

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

JUNE 13, 2017
116971.2
INVOICE NO. 1706120
WAM

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

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

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

Notice of Past Due Account

CUSTOMER NO.	DATE
963133	06/19/2017

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

Page 1 of 1

BILL TO:
 13543 1 AB 0.403 E0050X I0080 D2568808382 S2 P4365202 0001:0001



HORN BROOK CSD
 PO BOX 29
 HORN BROOK CA 96044-0029

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
255650	05/10/2017	VERBAL CLINT	113.18
OA2920	07/07/2016		-101.42

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

TOTAL BALANCE	TOTAL PAST DUE
880.69	11.76

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.

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