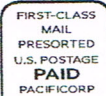


(4)
\$ 888.90

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: **Dec 29, 2016**
ACCOUNT NUMBER: **63182981-001 1**
DATE DUE: **Jan 17, 2017**
AMOUNT DUE: **\$418.01**



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 | 173.98 |
| Payments/Credits | 0.00 |
| Past Due Amount <i>pd.</i> | 173.98 |
| New Charges <i>Due</i> | +244.03 |
| Current Account Balance | \$ 418.01 |

You Must Act Now to Avoid Shut-Off!

- Your Electric Service Past Due Amount of **\$173.98** must be received by **Jan 17, 2017** to avoid shut-off.

Remember: Your New Charges of \$244.03 are still due by Jan 20, 2017.

Payments Received

No payments have been received since your last billing statement.

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 | Nov 28, 2016 | Dec 28, 2016 | 30 | 49796 | 51147 | 1.0 | 1,351 kwh |

Next scheduled read date: 01-27. Date may vary due to scheduling or weather.

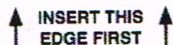
| NEW CHARGES - 12/16 | UNITS | COST PER UNIT | CHARGE |
|------------------------------|-----------|---------------|--------|
| Basic Charge - 1p | | | 13.04 |
| Energy Charge | 1,351 kwh | 0.1580800 | 213.57 |
| C E M A Adjustment | 1,351 kwh | 0.0009300 | 1.26 |
| Cpuc Surcharge | 1,351 kwh | 0.0003300 | 0.45 |
| Low Income Assistance Charge | 1,351 kwh | 0.0050800 | 6.86 |

See reverse

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

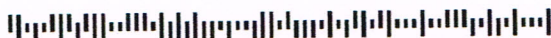
RETAIN THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

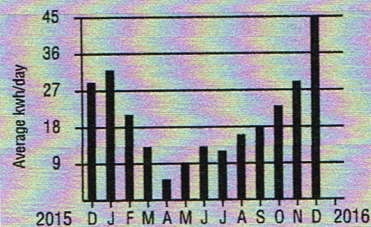


ACCOUNT PAST DUE

PACIFIC POWER
PO BOX 26000
PORTLAND OR 97256-0001



Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

| PERIOD ENDING | DEC 2016 | DEC 2015 |
|------------------|----------|----------|
| Avg. Daily Temp. | 33 | 35 |
| Total kwh | 1351 | 988 |
| Avg. kwh per Day | 45 | 29 |
| Cost per Day | \$8.05 | \$5.17 |

On behalf of Pacific Power, we would like to wish you a safe and happy holiday season.

Cash incentives are available for installing variable frequency drives. VFDs are electronic controls that regulate motor speed and torque to save energy. Call 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: **Jan 17, 2017**

AMOUNT DUE: **\$418.01**

Please enter the amount enclosed.

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

H 63182981 001 119 000041801 000017398 000024403

BILLING DATE: **Dec 29, 2016** ACCOUNT NUMBER: **63182981-001 1** DATE DUE: **Jan 17, 2017** AMOUNT DUE: **\$418.01**

| NEW CHARGES - 12/16- CONTINUED | | | |
|--------------------------------|-----------|---------------|---------------|
| | UNITS | COST PER UNIT | CHARGE |
| Carbon Pollution Permit Cost | 1,351 kwh | 0.0154400 | 20.86 |
| Klamath Dam Removal | 1,351 kwh | 0.0027900 | 3.77 |
| California Climate Credit | 1,351 kwh | -0.0139000 | -18.78 |
| State Energy Resource Tax | 1,351 kwh | 0.0002900 | 0.39 |
| Late Payment Charge | | 0.0150000 | 2.61 |
| Total New Charges | | | 244.03 |

BREAKDOWN OF CHARGES BY SERVICE CATEGORY

| CATEGORY | TOTALS |
|--|------------------|
| Distribution | 73.34 |
| Interstate (FERC) Transmission | 6.17 |
| State Transmission | 9.79 |
| Generation | |
| Competition Transition Charge | 79.37 |
| **Market Price @ 0.0378600 | 51.15 |
| Public Purpose | 21.20 |
| Late Payment Charge | 2.61 |
| State Energy Resource Tax | 0.39 |
| Total Breakdown by Service Category | \$ 244.02 |

**This Service is subject to competition. You may purchase electricity from another supplier. The Market Energy Price portion of this bill is provided for comparison with prices offered by other Energy Service Providers. Pacific Power's charge is based on the weighted average cost of the energy at the California Oregon Border (COB) index for this billing period.

THE ELECTRIC SERVICE AT THE FOLLOWING ADDRESS(ES) IS IN DANGER OF BEING DISCONNECTED DUE TO NON-PAYMENT. THE AMOUNT(S) LISTED BELOW DOES NOT REFLECT ENERGY ASSISTANCE PROGRAM PLEDGES YOU MAY BE RECEIVING:

| SERVICE TYPE | SERVICE ADDRESS / SERVICE DESCRIPTION | AMOUNT |
|-------------------------|---|----------|
| ITEM 1 Electric Service | 16118 1ST Ave # Wtr Plant Hornbrook, CA 96044 Plant California General Service | \$173.98 |

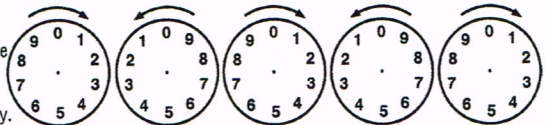
Pacific Power employees no longer accept payments at your home or business for safety reasons. No- and low-cost payment options are available. Visit pacificpower.net/pay or call 1-888-221-7070.

Should you question this bill, please request an explanation or investigation from the company. If, after the company's investigation, you disagree with the company's services, charges or payment arrangements, you may request an investigation or file an informal complaint with the California Public Utilities Commission by writing to the Consumer Affairs Branch, California

New Mailing Address or Phone?

Please print your new information below and check the box on the reverse side of this Payment Stub. Thank you.

If you feel your meter read is incorrect, draw lines where the hands appear on the dials or for digital meters record the numbers shown on the display.



ACCOUNT NUMBER: **63182981-001 1**

LAST FIRST M.I.

NEW STREET ADDRESS

CITY

ST ZIP TELEPHONE NUMBER

This product contains fiber from well-managed, independently certified forests.

HORN BROOK COMM SER PMP
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



BILLING DATE: **Dec 29, 2016**
ACCOUNT NUMBER: **63182911-001 6**
DATE DUE: Jan 20, 2017
AMOUNT DUE: \$55.33

Your Balance With Us

Previous Account Balance 13.04
Payments/Credits 0.00
New Charges *Due* +42.29
Current Account Balance \$ 55.33

Payments Received

No payments have been received since your last billing statement.

Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

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

| METER NUMBER | SERVICE PERIOD From To | ELAPSED DAYS | METER READINGS Previous Current | METER MULTIPLIER | AMOUNT USED THIS MONTH |
|--------------|---------------------------|--------------|---------------------------------|------------------|------------------------|
| 41336679 | Nov 28, 2016 Dec 28, 2016 | 30 | 64146 64319 | 1.0 | 173 kwh |

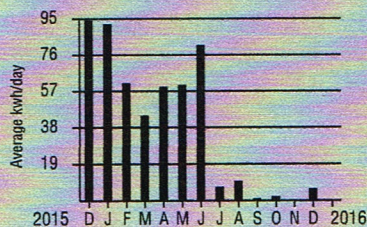
Next scheduled read date: 01-27. Date may vary due to scheduling or weather.

| NEW CHARGES - 12/16 | UNITS | COST PER UNIT | CHARGE |
|------------------------------|---------|---------------|--------------|
| Basic Charge - 1p | | | 13.04 |
| Energy Charge | 173 kwh | 0.1580800 | 27.35 |
| C E M A Adjustment | 173 kwh | 0.0009300 | 0.16 |
| Cpuc Surcharge | 173 kwh | 0.0003300 | 0.06 |
| Low Income Assistance Charge | 173 kwh | 0.0050800 | 0.88 |
| Carbon Pollution Permit Cost | 173 kwh | 0.0154400 | 2.67 |
| Klamath Dam Removal | 173 kwh | 0.0027900 | 0.48 |
| California Climate Credit | 173 kwh | -0.0139000 | -2.40 |
| State Energy Resource Tax | 173 kwh | 0.0002900 | 0.05 |
| Total New Charges | | | 42.29 |

BREAKDOWN OF CHARGES BY SERVICE CATEGORY

| CATEGORY | TOTALS |
|--------------|--------|
| Distribution | 20.76 |

Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

| PERIOD ENDING | DEC 2016 | DEC 2015 |
|------------------|----------|----------|
| Avg. Daily Temp. | 33 | 35 |
| Total kwh | 173 | 3181 |
| Avg. kwh per Day | 6 | 94 |
| Cost per Day | \$1.41 | \$15.81 |

On behalf of Pacific Power, we would like to wish you a safe and happy holiday season.

Cash incentives are available for installing variable frequency drives. VFDs are electronic controls that regulate motor speed and torque to save energy. Call 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.

PACIFIC POWER
PO BOX 400
PORTLAND OR 97207

↑ 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: **Jan 20, 2017**

AMOUNT DUE: \$55.33

Please enter the amount enclosed.

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

H 63182911 001 618 000005533 000001304 000004229



Questions about your bill: Call toll free 1-888-221-7070 pacificpower.net

BILLING DATE: **Dec 29, 2016** ACCOUNT NUMBER: **63182911-001 6** DATE DUE: **Jan 20, 2017** AMOUNT DUE: **\$55.33**

| | |
|--|-----------------|
| Interstate (FERC) Transmission | 0.79 |
| State Transmission | 1.25 |
| Generation | |
| Competition Transition Charge | 10.16 |
| **Market Price @ 0.0378600 | 6.55 |
| Public Purpose | 2.71 |
| State Energy Resource Tax | 0.05 |
| Total Breakdown by Service Category | \$ 42.27 |

**This Service is subject to competition. You may purchase electricity from another supplier. The Market Energy Price portion of this bill is provided for comparison with prices offered by other Energy Service Providers. Pacific Power's charge is based on the weighted average cost of the energy at the California Oregon Border (COB) index for this billing period.

Should you question this bill, please request an explanation or investigation from the company.

If, after the company's investigation, you disagree with the company's services, charges or payment arrangements, you may request an investigation or file an informal complaint with the California Public Utilities Commission by writing to the Consumer Affairs Branch, California State Building, 505 Van Ness Avenue, San Francisco, California 94102, or by calling toll free (800) 649-7570, or TTD (415) 703-2032. You will be required to provide the commission a summary of your dispute and a deposit equal to the amount of the disputed bill to avoid disconnection of your service. The Commission will not accept a deposit to hold collections when the dispute is not related to the accuracy of the bill. It is your responsibility to timely inform the Commission of the contested bill in order to avoid disconnection of your service. Upon receipt of the deposit, the commission will review your dispute, and advise you and the company of its findings and disburse payment of the deposit.

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.

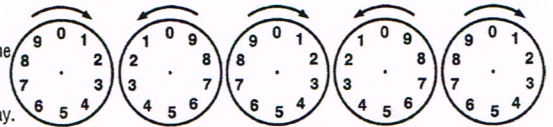
Looking for other ways to pay?

Visit pacificpower.net/pay for all your options. You can choose to pay online securely with your bank account, pay at a pay station in your community, or pay by phone with a credit/debit card. For details, call 1-888-221-7070.

New Mailing Address or Phone?

Please print your new information below and check the box on the reverse side of this Payment Stub. Thank you.

If you feel your meter read is incorrect, draw lines where the hands appear on the dials or for digital meters record the numbers shown on the display.



ACCOUNT NUMBER: **63182911-001 6**

LAST FIRST M.I.

NEW STREET ADDRESS

CITY

ST

ZIP

TELEPHONE NUMBER

This product contains fiber from well-managed, independently certified forests.

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



BILLING DATE: **Jan 6, 2017**
ACCOUNT NUMBER: **63182981-002 9**
DATE DUE: **Jan 27, 2017**
AMOUNT DUE: **\$13.04**

Your Balance With Us

| | |
|--------------------------|-------------------|
| Previous Account Balance | 13.04 |
| Payments/Credits | -13.04 |
| New Charges | <i>Due</i> +13.04 |
| Current Account Balance | \$ 13.04 |

Payments Received

| DATE | DESCRIPTION | AMOUNT |
|----------------|------------------------------|-----------------|
| Jan 5, 2017 | Payment Received - Thank You | 13.04 |
| Total Payments | | \$ 13.04 |

Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

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

| METER NUMBER | SERVICE PERIOD From To | ELAPSED DAYS | METER READINGS Previous Current | METER MULTIPLIER | AMOUNT USED THIS MONTH |
|--------------|---------------------------|--------------|---------------------------------|------------------|------------------------|
| 89996898 | Nov 28, 2016 Dec 28, 2016 | 30 | 32994 32994 | 1.0 | 0 kwh |

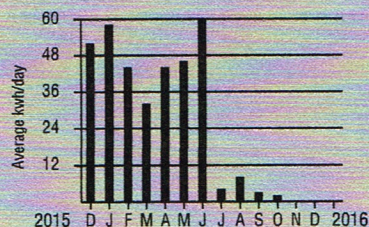
Next scheduled read date: 01-27. Date may vary due to scheduling or weather.

| NEW CHARGES - 12/16 | UNITS | COST PER UNIT | CHARGE |
|---------------------|-------|---------------|--------------|
| Basic Charge - 1p | | | 13.04 |
| Total New Charges | | | 13.04 |

BREAKDOWN OF CHARGES BY SERVICE CATEGORY

| CATEGORY | TOTALS |
|-------------------------------------|-----------------|
| Distribution | 13.04 |
| Total Breakdown by Service Category | \$ 13.04 |

Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

| PERIOD ENDING | DEC 2016 | DEC 2015 |
|------------------|----------|----------|
| Avg. Daily Temp. | 33 | 35 |
| Total kwh | 0 | 1754 |
| Avg. kwh per Day | 0 | 52 |
| Cost per Day | \$0.43 | \$8.89 |

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: **63182981-002 9**
Date Due: **Jan 27, 2017**

AMOUNT DUE: **\$13.04**

Please enter the amount enclosed.

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

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 400
PORTLAND OR 97207

PACIFIC POWER
PO BOX 26000
PORTLAND OR 97256-0001

H 63182981 002 912 000001304

BILLING DATE: **Dec 29, 2016** ACCOUNT NUMBER: **63182981-003 7** DATE DUE: **Jan 17, 2017** AMOUNT DUE: **\$1,159.59**

BREAKDOWN OF CHARGES BY SERVICE CATEGORY

| CATEGORY | TOTALS |
|--------------|--------|
| Distribution | 13.04 |

Total Breakdown by Service Category \$ 13.04

ITEM 4 - ELECTRIC SERVICE

WELL 4 Bradley Henle Rd Well Hornbrook CA

General Service Schedule 25

| METER NUMBER | SERVICE PERIOD From To | ELAPSED DAYS | METER READINGS Previous Current | METER MULTIPLIER | AMOUNT USED THIS MONTH |
|--------------|---------------------------|--------------|---------------------------------|------------------|------------------------|
| 66819435 | Nov 28, 2016 Dec 28, 2016 | 30 | 22269 25553 | 1.0 | 3,284 kwh |

Next scheduled read date: 01-27. Date may vary due to scheduling or weather.

| NEW CHARGES - 12/16 | UNITS | COST PER UNIT | CHARGE |
|------------------------------|-----------|---------------|---------------|
| Basic Charge - 1p | | | 13.04 |
| Energy Charge | 3,284 kwh | 0.1580800 | 519.13 |
| C E M A Adjustment | 3,284 kwh | 0.0009300 | 3.05 |
| Cpuc Surcharge | 3,284 kwh | 0.0003300 | 1.08 |
| Low Income Assistance Charge | 3,284 kwh | 0.0050800 | 16.68 |
| Carbon Pollution Permit Cost | 3,284 kwh | 0.0154400 | 50.70 |
| Klamath Dam Removal | 3,284 kwh | 0.0027900 | 9.16 |
| California Climate Credit | 3,284 kwh | -0.0139000 | -45.65 |
| State Energy Resource Tax | 3,284 kwh | 0.0002900 | 0.95 |
| Late Payment Charge | | 0.0150000 | 8.36 |
| Total New Charges | | | 576.50 |

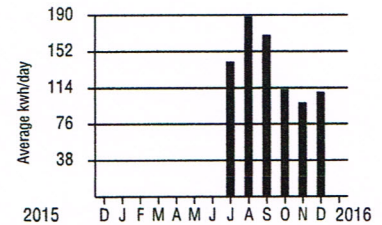
BREAKDOWN OF CHARGES BY SERVICE CATEGORY

| CATEGORY | TOTALS |
|--------------------------------|--------|
| Distribution | 159.60 |
| Interstate (FERC) Transmission | 15.01 |
| State Transmission | 23.81 |
| Generation | |
| Competition Transition Charge | 192.93 |
| **Market Price @ 0.0378600 | 124.34 |

**This Service is subject to competition. You may purchase electricity from another supplier. The Market Energy Price portion of this bill is provided for comparison with prices offered by other Energy Service Providers. Pacific Power's charge is based on the weighted average cost of the energy at the California Oregon Border (COB) index for this billing period.

| | |
|---------------------|-------|
| Public Purpose | 51.53 |
| Late Payment Charge | 8.36 |

Historical Data - ITEM 4



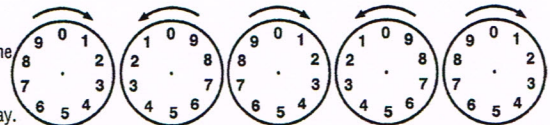
Your Average Daily kwh Usage by Month

| PERIOD ENDING | DEC 2016 | DEC 2015 |
|------------------|----------|----------|
| Avg. Daily Temp. | 33 | 35 |
| Total kwh | 3284 | 0 |
| Avg. kwh per Day | 109 | 0 |
| Cost per Day | \$18.94 | \$0.38 |

New Mailing Address or Phone?

Please print your new information below and check the box on the reverse side of this Payment Stub. Thank you.

If you feel your meter read is incorrect, draw lines where the hands appear on the dials or for digital meters record the numbers shown on the display.



ACCOUNT NUMBER: **63182981-003 7**

LAST

FIRST

M.I.

NEW STREET ADDRESS

CITY

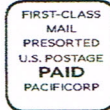
ST

ZIP

TELEPHONE NUMBER

This product contains fiber from well-managed, independently certified forests.

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: **Dec 29, 2016**
ACCOUNT NUMBER: **63182981-003 7**

DATE DUE: **Jan 17, 2017**

AMOUNT DUE: **\$1,159.59**

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 | 570.05 |
| Payments/Credits | 0.00 |
| Past Due Amount | <i>Pd.</i> 570.05 |
| New Charges | <i>Due</i> +589.54 |
| Current Account Balance | \$ 1,159.59 |

You Must Act Now to Avoid Shut-Off!

- Your Electric Service Past Due Amount of **\$570.05** must be received by **Jan 17, 2017** to avoid shut-off.

Remember: Your New Charges of **\$589.54** are still due by **Jan 20, 2017**.

Payments Received

No payments have been received since your last billing statement.

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 | Nov 28, 2016 | Dec 28, 2016 | 30 | 0 | 0 | 1.0 | 0 kwh |

Next scheduled read date: 01-27. Date may vary due to scheduling or weather.

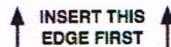
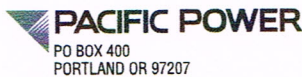
| NEW CHARGES - 12/16 | UNITS | COST PER UNIT | CHARGE |
|--------------------------|-------|---------------|--------------|
| Basic Charge - 1p | | | 13.04 |
| Total New Charges | | | 13.04 |

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.



ACCOUNT PAST DUE

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: **Jan 17, 2017**

AMOUNT DUE: **\$1,159.59**

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 003 713 000115959 000057005 000058954

BILLING DATE: **Dec 29, 2016** ACCOUNT NUMBER: **63182981-003 7** DATE DUE: **Jan 17, 2017** AMOUNT DUE: **\$1,159.59**

BREAKDOWN OF CHARGES BY SERVICE CATEGORY

| CATEGORY | TOTALS |
|--------------|--------|
| Distribution | 13.04 |

Total Breakdown by Service Category \$ 13.04

ITEM 4 - ELECTRIC SERVICE

WELL 4 Bradley Henle Rd Well Hornbrook CA
General Service Schedule 25

| METER NUMBER | SERVICE PERIOD From To | ELAPSED DAYS | METER READINGS Previous Current | METER MULTIPLIER | AMOUNT USED THIS MONTH |
|--------------|---------------------------|--------------|---------------------------------|------------------|------------------------|
| 66819435 | Nov 28, 2016 Dec 28, 2016 | 30 | 22269 25553 | 1.0 | 3,284 kwh |

Next scheduled read date: 01-27. Date may vary due to scheduling or weather.

| NEW CHARGES - 12/16 | UNITS | COST PER UNIT | CHARGE |
|------------------------------|-----------|---------------|---------------|
| Basic Charge - 1p | | | 13.04 |
| Energy Charge | 3,284 kwh | 0.1580800 | 519.13 |
| C E M A Adjustment | 3,284 kwh | 0.0009300 | 3.05 |
| Cpuc Surcharge | 3,284 kwh | 0.0003300 | 1.08 |
| Low Income Assistance Charge | 3,284 kwh | 0.0050800 | 16.68 |
| Carbon Pollution Permit Cost | 3,284 kwh | 0.0154400 | 50.70 |
| Klamath Dam Removal | 3,284 kwh | 0.0027900 | 9.16 |
| California Climate Credit | 3,284 kwh | -0.0139000 | -45.65 |
| State Energy Resource Tax | 3,284 kwh | 0.0002900 | 0.95 |
| Late Payment Charge | | 0.0150000 | 8.36 |
| Total New Charges | | | 576.50 |

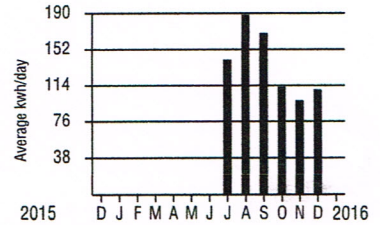
BREAKDOWN OF CHARGES BY SERVICE CATEGORY

| CATEGORY | TOTALS |
|--------------------------------|--------|
| Distribution | 159.60 |
| Interstate (FERC) Transmission | 15.01 |
| State Transmission | 23.81 |
| Generation | |
| Competition Transition Charge | 192.93 |
| **Market Price @ 0.0378600 | 124.34 |

| | |
|---------------------|-------|
| Public Purpose | 51.53 |
| Late Payment Charge | 8.36 |

**This Service is subject to competition. You may purchase electricity from another supplier. The Market Energy Price portion of this bill is provided for comparison with prices offered by other Energy Service Providers. Pacific Power's charge is based on the weighted average cost of the energy at the California Oregon Border (COB) index for this billing period.

Historical Data - ITEM 4



Your Average Daily kwh Usage by Month

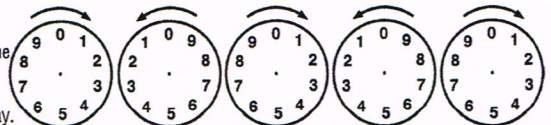
| PERIOD ENDING | DEC 2016 | DEC 2015 |
|------------------|----------|----------|
| Avg. Daily Temp. | 33 | 35 |
| Total kwh | 3284 | 0 |
| Avg. kwh per Day | 109 | 0 |
| Cost per Day | \$18.94 | \$0.38 |

New Mailing Address or Phone?

Please print your new information below and check the box on the reverse side of this Payment Stub. Thank you.

ACCOUNT NUMBER: **63182981-003 7**

If you feel your meter read is incorrect, draw lines where the hands appear on the dials or for digital meters record the numbers shown on the display.



LAST

FIRST

M.I.

NEW STREET ADDRESS

CITY

ST

ZIP

TELEPHONE NUMBER

This product contains fiber from well-managed, independently certified forests.

Invoice

Invoice Number

1700248

Invoiced On

01/06/17

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)**

17A0216

**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 - 20% DISCOUNT

Invoice

Invoice Number

1612996

Invoiced On

12/30/16

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)**

16L0703

**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: Standard | | | | |
| 1 | Drinking Water | EDT - CA DRINKING WATER | \$0.00 | \$0.00 |
| 4 | Drinking Water | Nitrate as Nitrogen by EPA 353.2 | \$28.00 | \$112.00 |
| 4 | Drinking Water | Sample Handling & Disposal Fee | \$1.00 | \$4.00 |
| 1 | Drinking Water | Sampling Fee - Route | \$40.00 | \$40.00 |
| | | | Invoice Total | \$156.00 |



TIN 68-0310946 / DUNS 081274326

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

Page 1 of 1

CR WATER TREATMENT INC

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

Invoice

| Date | Invoice # |
|----------|-----------|
| 1/1/2017 | 7738 |

| |
|--|
| 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 | 588.75 | 588.75 | | | | |
| Fed Income | -54.51 | -54.51 | Regular | 39.25 | 15.00 | 588.75 |
| Soc Sec | -36.50 | -36.50 | | | | |
| MEDICARE | -8.54 | -8.54 | | | | |
| St Income | -5.49 | -5.49 | | | | |
| St Dis Ins | -5.30 | -5.30 | | | | |

| | | | | |
|------------------------------------|----------|------------------------|-------|--------|
| Net Check: | \$478.41 | Total | 39.25 | 588.75 |
| Pay Period Beginning: Dec 16, 2016 | | Check Date: 1/5/17 | | |
| Pay Period Ending: Dec 31, 2016 | | Weeks in Pay Period: 2 | | |

Four Hundred Seventy-Eight and 41/100 Dollars

Jan 5, 2017

478.41

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 | 588.75 | 588.75 | | | | |
| Fed Income | -54.51 | -54.51 | Regular | 39.25 | 15.00 | 588.75 |
| Soc Sec | -36.50 | -36.50 | | | | |
| MEDICARE | -8.54 | -8.54 | | | | |
| St Income | -5.49 | -5.49 | | | | |
| St Dis Ins | -5.30 | -5.30 | | | | |

| | | | | |
|------------------------------------|----------|------------------------|-------|--------|
| Net Check: | \$478.41 | Total | 39.25 | 588.75 |
| Pay Period Beginning: Dec 16, 2016 | | Check Date: 1/5/17 | | |
| Pay Period Ending: Dec 31, 2016 | | Weeks in Pay Period: 2 | | |

Check Number: 12/16/16 - 12/31/16

HORNBROOK COMMUNITY SERVICE DISTRICT**Tax Liability Report****For the Period From Oct 1, 2016 to Dec 31, 2016**

Filter Criteria includes: Report order is by Employee ID. Report is printed in Summary Format.

| Tax Description | Adj Gross | Taxable Gr | Percen | Tax Liability |
|-----------------------|-----------|------------|---------|---------------|
| FUTA | 3,060.00 | | 0.60000 | |
| 940 Total | | | | |
| FIT | 3,060.00 | 3,060.00 | | 260.01 |
| Social Security | 3,060.00 | 3,060.00 | 12.4000 | 379.44 |
| Social Security T | | | | |
| Medicare Wage | 3,060.00 | 3,060.00 | 2.90000 | 88.74 |
| 941 Total | | | | <u>728.19</u> |
| CA State Taxes | | | | |
| CASUI C | 3,060.00 | | 6.20000 | |
| CASUI2 C | 3,060.00 | | 0.10000 | |
| CASIT | 3,060.00 | 3,060.00 | | 5.65 |
| CASDI | 3,060.00 | 3,060.00 | 0.90000 | 27.54 |
| CA State Total | | | | <u>33.19</u> |
| Report Total | | | | <u>761.38</u> |

OK Internal Revenue
Service

OK EDD

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

INVOICE

Invoice Number: DEC. 2016
Invoice Date: Dec 1, 2016
Page: 1
Duplicate

Voice: 530-937-3279
Fax:

Bill To:

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

Ship to:

Customer ID

HCSD

Customer PO

Payment Terms

Net 30 Days

Sales Rep ID

Shipping Method

Airborne

Ship Date

Due Date

12/31/16

| Description | Unit Price | Amount |
|-----------------------------|------------|--------|
| Bookkeeping Revenue | | 750.00 |
| 2 ROLL'S OF STAMPS | | 94.00 |
| 3 BOXES OF WINDOW ENVELOPES | | 34.65 |

See back of receipt for your
to win \$1000

ID #: 7KZF2FKNDYH

Walmart
Save money. Live better.

(530) 842 - 7330
MANAGER LANDDON CHAMBERI
1906 FORT JONES RD
YREKA CA 96097

ST# 01630 OP# 003928 TE# 12 TI
ENVELOPES 008522760711
ENVELOPES 008522760711
ENVELOPES 008522760711

SUBTOTAL
TAX 1 7.250 %

TOTAL
DEBIT TEND
CHANGE DUE

00.00
0.00

EFT DEBIT
34.65 TOTAL PURCHASE
PAY FROM PRIMARY

Check/Credit Memo No:

YREKA
401 S BROADWAY ST
YREKA
CA
96097-9998
0586640097
(800) 275-8777 9:16 AM
01/03/2017
Product Sale Final
Description Qty Price
US Flag Coil/1 2 \$94.00
(Unit Price:\$47.00)
Total \$94.00
Debit Card Remit'd \$94.00
(Card Name:Debit Card)
(Account #:XXXXXXXXXX1870)
(Approval #:
(Transaction #:195)
(Receipt #:002354)
(Debit Card Purchase:\$94.00)
(Cash Back:\$0.00)

| | |
|------------------------|--------|
| Subtotal | 878.65 |
| Sales Tax | |
| Total Invoice Amount | 878.65 |
| Payment/Credit Applied | |
| TOTAL | 878.65 |



at&t

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 Dec 8, 2016
Web Site att.com

Monthly Statement

We've found new ways you can save on your phone bill. We're standing by, ready to help!

Bill-At-A-Glance

| | |
|-----------------------------------|-----------------|
| Previous Bill | 133.24 |
| Payment | 65.33CR |
| Adjustments | 10.00 |
| Past Due - Please Pay Immediately | 77.91 |
| Current Charges | 75.51 |
| Total Amount Due | \$153.42 |
| Current Charges Due in Full by | Dec 30, 2016 |

Detail of Payments and Adjustments

| Item No. | Date | Description | Adjustments | Payments |
|----------|-------|---------------------|-------------|----------|
| 1. | 11-28 | Payment | | 65.33 |
| 2. | 12-12 | Late Payment Charge | 10.00 | |
| Totals | | | 10.00 | 65.33 |

Plans and Services

Monthly Service - Dec 8 thru Jan 7 45.00

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

Surcharges and Other Fees

| | |
|--|-------------|
| 4. Federal Subscriber Line Charge | 4.47 |
| 5. Rate Surcharge | .58CR |
| 6. State Regulatory Fee | .10 |
| 7. Federal Universal Service Fee | .77 |
| Total Surcharges and Other Fees | 4.76 |

Government Fees and Taxes

| | |
|--|-------------|
| 8. CA High Cost Fund Surcharge - A: | .16 |
| 9. California Teleconnect Fund Surcharge | .48 |
| 10. Universal Lifeline Telephone Service Surcharge | 2.11 |
| 11. CA Relay Service and Communications Devices Fund | .33 |
| 12. 9-1-1 Emergency System | 1.23 |
| 13. Federal | 4.53 |
| Total Government Fees and Taxes | 4.53 |

Total Plans and Services

54.29

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.

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.

DUE BY: Dec 30, 2016

\$153.42

Amount After Jan 11, 2017 **\$163.42**

Past Due Charges - \$77.91 - Please Pay Immediately
Billing Date Dec 8, 2016

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



Return bottom portion with your check in the enclosed envelope.

Printed on Recyclable Paper



Monthly Statement

Bill At-A-Glance

| | |
|-----------------------------------|-----------------|
| Previous Bill | 153.42 |
| Payment | 77.91CR |
| Adjustments | 10.00 |
| Past Due - Please Pay Immediately | 85.51 |
| Current Charges | 57.66 |
| Total Amount Due | \$143.17 |
| Current Charges Due in Full by | Jan 31, 2017 |

Billing Summary

| | | |
|------------------------------|------|--------------|
| Online: att.com/myatt | Page | |
| Plans and Services | 1 | 54.28 |
| 1 800 750-2355 | | |
| AT&T Long Distance | 2 | 3.38 |
| 1 800 321-2000 | | |
| Total Current Charges | | 57.66 |

Detail of Payments and Adjustments

| Item No. | Date | Description | Adjustments | Payments |
|----------|-------|---------------------|-------------|----------|
| 1. | 12-31 | Payment | | 77.91 |
| 2. | 1-11 | Late Payment Charge | 10.00 | |
| Totals | | | 10.00 | 77.91 |

Plans and Services

Monthly Service - Jan 8 thru Feb 7

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

| | |
|----------------------------------|-------|
| 3. Bus Local Calling Unlimited B | 45.00 |
| 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 |
|----------|-------------------------------|----------|--------------|---------------|
| 4. | Rate Change | 1 | .03 | .01CR |
| | Federal Universal Service Fee | | | |

Surcharges and Other Fees

| | |
|--|-------------|
| 5. Federal Subscriber Line Charge | 4.47 |
| 6. Rate Surcharge | .58CR |
| 7. State Regulatory Fee | .13 |
| 8. Federal Universal Service Fee | .74 |
| Total Surcharges and Other Fees | 4.76 |

Government Fees and Taxes

| | |
|--|------|
| 9. CA High Cost Fund Surcharge - A: | .16 |
| 10. California Teleconnect Fund Surcharge | .48 |
| 11. Universal Lifeline Telephone Service Surcharge | 2.11 |
| 12. CA Relay Service and Communications Devices Fund | .22 |
| 13. 9-1-1 Emergency System | .33 |

News You Can Use Summary

- PREVENT DISCONNECT
- THIRD-PARTY BLOCKING
- FEE INCREASE
- CARRIER INFORMATION
- RATE INCREASES

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: Jan 31, 2017

\$143.17

Amount After Feb 10, 2017

\$153.17

Past Due Charges - \$85.51 - Please Pay Immediately
Billing Date Jan 8, 2017Account Number 530 475-3730 484 9
Please include your account number on your checkHORN BROOK COMMUNITY SERVICES
DISTRICT
PO BOX 29
HORN BROOK, CA 96044 - 0029Make check payable to:
AT&T
PO BOX 5025
CAROL STREAM IL 60197-5025

SISKIYOU DAILY NEWS LEGAL
309 S BROADWAY
PO BOX 129
YREKA

CA 96097-

PLEASE INCLUDE YOUR ACCOUNT AND NEWS# WITH YOUR PAYMENT

01/12/17
INVOICE

204002-00
HORN BROOK COMMUNITY
SERVICE DISTRICT
PO BOX 29
HORN BROOK CA 96044

DUE UPON RECEIPT

| DATE | DESCRIPTION | PAPER | UNITS | RATE | CHG/CR | BALANCE |
|----------|--------------------------------------|-------|-------|------|--------|---------|
| 01/12/17 | LEGAL #9003 NOTICE OF PUBLIC HEAR | SDN | 4.00 | I | 47.00 | |

INVOICE TOTAL

47.00

SISKIYOU DAILY NEWS LEGAL

(530) 842-5777

G & G HARDWARE INC.
729 SOUTH BROADWAY

PAGE NO 1

YREKA CA 96097
PHONE: (530) 842-7351

SOLD TO: HORN BROOK COMM. SERV. DISTRICT
P.O. BOX 29

CUST NO: 1373
TERMS: NET 30 DAYS

DATE: 1/15/17
CLERK: KH
SALESPERSON:
TAX: 001 CALIFORNIA TAX
TIME: 12:43
TERMINAL: 554

HORN BROOK CA 96044

REFERENCE:
JOB NO: 000

REWARD NO: 19297498504

SHIP TO:

INVOICE: 218921

| LINE | QTY | UM | SKU | DESCRIPTION | UNITS | SUGG | PRICE/ PER | EXTENSION | |
|------|-----|----|----------|-----------------------------|-------|------|------------|-----------|-----|
| 1 | 2 | EA | 6250633 | TOTE 18GL SOLID BLK/SLVR | 2 | 7.59 | 5.99 /EA | 11.98 | S |
| 2 | | | | Instant Savings | | | | | |
| 3 | 1 | EA | 44906 | PLUG SCH40 PVC 1/2" MPT | 1 | | 0.99 /EA | .99 | |
| 4 | -1 | | IS113606 | \$1 INSTANT SAVINGS 6250633 | 1 | | 1.00 | -1.00 | RSN |
| | | | | CREDIT RETURN | | | | | |
| 5 | -1 | | IS113606 | \$1 INSTANT SAVINGS-6250633 | 1 | | 1.00 | -1.00 | RSN |
| | | | | CREDIT RETURN | | | | | |

REPRINT

(CLINT DINGMAN)

** AMOUNT CHARGED TO STORE ACCOUNT **

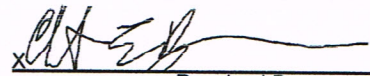
11.91

TAXABLE 12.97
NON-TAXABLE -2.00
SUBTOTAL 10.97

TAX AMOUNT 0.94

TOTAL 11.91

TOT WT: 7.30


Received By

G & G HARDWARE INC.
729 SOUTH BROADWAY

PAGE NO 1

YREKA CA 96097
PHONE: (530) 842-7351

SOLD TO: HORN BROOK COMM. SERV. DISTRICT
P.O. BOX 29

HORN BROOK CA 96044

CUST NO: 1373
TERMS: NET 30 DAYS

DATE: 1/12/17 TIME: 10:54
CLERK: PJH TERMINAL: 553
SALESPERSON:
TAX: 001 CALIFORNIA TAX

REFERENCE:
JOB NO: 000

SHIP TO:

INVOICE: 218776

| LINE | QTY | UM | SKU | DESCRIPTION | UNITS | SUGG | PRICE/ | PER | EXTENSION |
|------|-----|----|---------|--------------------------|-------|------|--------|-----|-----------|
| 1 | 1 | EA | 44653 | PIPE INSUL VNYL FIB 25FT | 1 | | 8.59 | /EA | 8.59 |
| 2 | 1 | FT | 44875 | PIPE SCH40 1/2"X10"P END | 1 | | 0.335 | /FT | .33 |
| 3 | | | | 1/FT- \$.335 per FT | | | | | |
| 4 | 3 | FT | 44877 | PIPE SCH40 1"X10"P END | 3 | | 0.56 | /FT | 1.68 |
| 5 | | | | 3/FT- \$.56 per FT | | | | | |
| 6 | 1 | EA | 33511 | HEAT TAPE 3FT AUTOMATIC | 1 | | 25.99 | /EA | 25.99 |
| 7 | 1 | EA | 43116 | ADAPTR SCH40 1/2SL1/2MPT | 1 | | 0.59 | /EA | .59 |
| 8 | 1 | EA | 41557 | ELBOW SCH40OUT1S1S1/2FPT | 1 | | 3.29 | /EA | 3.29 |
| 9 | 1 | EA | 43104 | COUPLE 1/2" SXS SCH40 | 1 | | 0.39 | /EA | .39 |
| 10 | 1 | EA | 44901 | ELBOW 90 PVC40 1" SXMP | 1 | | 1.59 | /EA | 1.59 |
| 11 | 1 | EA | 43124 | ELBOW 90 1" SXS SCH40 | 1 | | 0.99 | /EA | .99 |
| 12 | 1 | EA | 44901 | ELBOW 90 PVC40 1" SXMP | 1 | | 1.59 | /EA | 1.59 |
| 13 | 1 | EA | 43106 | COUPLE 1" SXS SCH40 | 1 | | 0.59 | /EA | .59 |
| 14 | 1 | EA | 44895 | TEE 90PVC 1"X1"X1/2"S | 1 | | 1.79 | /EA | 1.79 |
| 15 | 1 | EA | 7200546 | SHOVEL SNOW 18"BLADE | 1 | | 13.99 | /EA | 13.99 |
| 16 | 2 | EA | 7036726 | SALT SOFTNR SOLAR 40# | 2 | | 5.99 | /EA | 11.98 |

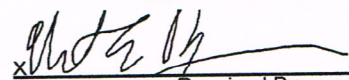
(CLINT DINGMAN)
** AMOUNT CHARGED TO STORE ACCOUNT **

78.70

TAXABLE 73.38
NON-TAXABLE 0.00
SUBTOTAL 73.38

TAX AMOUNT 5.32
TOTAL 78.70

TOT WT: 86.83


Received By

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



INVOICE

Patricia Slote
Hornbrook Community Services District
P.O. Box 29
Hornbrook, CA 96044

INVOICE NO. 94522
DATE 01/05/2017
DUE DATE 02/04/2017
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.

If you have any questions or feedback, please feel free to reach out via the support portal at <https://support.getstreamline.com/> or by sending an email to support@getstreamline.com, 1 @ \$50.00

BALANCE DUE

\$50.00

CLINT DINGMAN

Employee ID: DINGMAN, CLINT
Social Sec # xxx-xx-0206

| | This Check | Year to Date | | Hours | Rate | Total |
|------------|------------|--------------|---------|-------|-------|--------|
| Gross | 588.75 | 588.75 | | | | |
| Fed Income | -54.51 | -54.51 | Regular | 39.25 | 15.00 | 588.75 |
| Soc Sec | -36.50 | -36.50 | | | | |
| MEDICARE | -8.54 | -8.54 | | | | |
| St Income | -5.49 | -5.49 | | | | |
| St Dis Ins | -5.30 | -5.30 | | | | |

| | | | | |
|------------------------------------|----------|------------------------|-------|--------|
| Net Check: | \$478.41 | Total | 39.25 | 588.75 |
| Pay Period Beginning: Dec 16, 2016 | | Check Date: 1/5/17 | | |
| Pay Period Ending: Dec 31, 2016 | | Weeks in Pay Period: 2 | | |

Four Hundred Seventy-Eight and 41/100 Dollars

Jan 5, 2017

478.41

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 | 588.75 | 588.75 | | | | |
| Fed Income | -54.51 | -54.51 | Regular | 39.25 | 15.00 | 588.75 |
| Soc Sec | -36.50 | -36.50 | | | | |
| MEDICARE | -8.54 | -8.54 | | | | |
| St Income | -5.49 | -5.49 | | | | |
| St Dis Ins | -5.30 | -5.30 | | | | |

| | | | | |
|------------------------------------|----------|------------------------|-------|--------|
| Net Check: | \$478.41 | Total | 39.25 | 588.75 |
| Pay Period Beginning: Dec 16, 2016 | | Check Date: 1/5/17 | | |
| Pay Period Ending: Dec 31, 2016 | | Weeks in Pay Period: 2 | | |

Check Number: 12/16/16 - 12/31/16

CLINT DINGMAN

Employee ID: DINGMAN, CLINT
Social Sec # xxx-xx-0206

| | This Check | Year to Date | | Hours | Rate | Total |
|------------|------------|--------------|---------|-------|-------|--------|
| Gross | 457.50 | 1,046.25 | | | | |
| Fed Income | -36.17 | -90.68 | Regular | 30.50 | 15.00 | 457.50 |
| Soc Sec | -28.37 | -64.87 | | | | |
| MEDICARE | -6.63 | -15.17 | | | | |
| St Income | | -5.49 | | | | |
| St Dis Ins | -4.12 | -9.42 | | | | |

| | | | | |
|-----------------------------------|----------|-------|------------------------|--------|
| Net Check: | \$382.21 | Total | 30.50 | 457.50 |
| Pay Period Beginning: Jan 1, 2017 | | | Check Date: 1/20/17 | |
| Pay Period Ending: Jan 15, 2017 | | | Weeks in Pay Period: 2 | |

Three Hundred Eighty-Two and 21/100 Dollars

Jan 20, 2017 382.21

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 | 457.50 | 1,046.25 | | | | |
| Fed Income | -36.17 | -90.68 | Regular | 30.50 | 15.00 | 457.50 |
| Soc Sec | -28.37 | -64.87 | | | | |
| MEDICARE | -6.63 | -15.17 | | | | |
| St Income | | -5.49 | | | | |
| St Dis Ins | -4.12 | -9.42 | | | | |

| | | | | |
|-----------------------------------|----------|-------|------------------------|--------|
| Net Check: | \$382.21 | Total | 30.50 | 457.50 |
| Pay Period Beginning: Jan 1, 2017 | | | Check Date: 1/20/17 | |
| Pay Period Ending: Jan 15, 2017 | | | Weeks in Pay Period: 2 | |

Check Number: 11/1/17 - 1/15/17