

WEED OFFICE
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(530) 938-3438

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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: April 24, 2018
Re: Account Summaries through 3/31/18; Request for Payment

For your information, here are the **approximate and unaudited** balances accrued and due on each HCSD account as of *March 31st*, after applying payments received and posted on or before that date, but without including interest on overdue balances:

<u>Account</u>	<u>Balance Due</u>
Harrell v. Hanson (#671)	\$27,672.08
Olson v. Hanson (#672)	7,241.36*
HCSD v. Olson & Harrell (#797)	42,689.45
Gifford v. Dingman (#044)	17,226.59
Gifford v. Hanson (#205)	5,718.27*
Harrell v. HCSD (#847)	27,063.38
Gifford v. HCSD (#982)	5,498.76
Gifford v. HCSD (#1392)	15,801.80
Olson v. HCSD (#1393)	11,986.00
Gifford v. HCSD (#1088)	10,547.03
Olson v. HCSD (#1089)	16,202.83
Gifford v. HCSD (#1292)	18,159.25
Olson v. HCSD (#1293)	12,751.76
Gifford v. HCSD (#323)	15,963.48
Olson v. HCSD (#327)	7,369.65
Gifford v. HCSD (#561)	6,490.22
Gifford v. HCSD (#500)	4,176.63
Olson v. HCSD (#579)	3,394.63
Gifford v. HCSD (#961)	9,764.36
Gifford v. HCSD (#1595)	494.95
HCSD - Misc. (incl. admin. proceed.)	36,469.45**

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

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

We are requesting a payment by the District in the minimum amount of \$1,500.00, which we shall apply to any of these accounts in our discretion unless you instruct us otherwise.

This report is not intended to be confidential; it is to be a public record. Itemized statements for these accounts will be prepared and made available for confidential viewing only upon request of the District's GM or Board of Directors.



R. Winston

PREMIUM NOTICE

ACCOUNT NUMBER: 901699560



PO BOX 85834
SAN DIEGO, CA 92186-5834

Agent: TELEPHONE (800)-682-8476

NETWORKED INSURANCE AGENTS
443 CROWN POINT CIR STE A
GRASS VALLEY CA 95945 9557

Account of:

HORNBROOK COMMUNITY SERVICES
DISTRICT
PO BOX 29
HORNBROOK CA 96044

Notice issued to:

HORNBROOK COMMUNITY SERVICES
DISTRICT
PO BOX 29
HORNBROOK CA 96044

Member Companies:

OHIO SECURITY INSURANCE COMPANY

For Billing Inquiries: 1-866-290-2920 mybusinessonline.libertymutual.com

PLEASE SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

Co: 04 Loan Number:

Agent: 4295521

Payment Plan: TEN PAYMENT Invoice Date: 04/23/2018

Policy Number	Trans. Date	Account Activity	Charges/ Credits	Policy Balance	Minimum Due
BKS56621698 COMMERCIAL PKG	04/09/2018	PAYMENT/CREDIT	-384.90		
		INSTALLMENT DUE	374.90	3,374.10	374.90
		SERVICE CHARGE/FEEs	10.00		10.00
		For complete detail of all activity on this account please go to the website listed above.			

Payment Due Date: 05/10/2018 **Account Balance:** \$ 3,384.10 **Minimum Amount Due:** \$ 384.90

Please detach at perforation, retain the top portion for your records and return the bottom portion with your check or money order.

Account of: HORNBROOK COMMUNITY SERVICES
DISTRICT

Co: 04

Invoice Date: 04/23/2018

Please allow sufficient mail time for payment to arrive by the due date.

You may pay the minimum amount due or the total account balance.

Payment Due Date	Account Number
05/10/2018	901699560

Account Balance	Minimum Due
\$ 3,384.10	\$ 384.90

- * Please make your check or money order payable to: **LIBERTY MUTUAL INSURANCE**
- * **IMPORTANT:** Please write your account number on your check or money order - never send cash!
- * Please notify your agent if you have a change of address.
- * To enroll in the EFT - Automatic Withdrawals program, place an X on the black line below and fill out the reverse side.

04901699560 000000000 0000338410 0000038490 7 1

Thank you for selecting us to service your insurance needs!

LIBERTY MUTUAL INSURANCE
P.O. BOX 85834
SAN DIEGO, CA 92186-5834



BL-01 (07/96)

901699560

GCPCPBN 00000865 Page 2

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



INVOICE

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

INVOICE NO. 97334
DATE 05/05/2018
DUE DATE 06/04/2018
TERMS Net 30

ACTIVITY	AMOUNT
Streamline Monthly Member Fee	50.00

Based upon annual revenue of 50K - \$249,999K
Base fee of \$75.00 less association member discount of \$25.00.

Time Period: For the month of the date of this invoice (See "Invoice Date", above.)

Thank you for helping to make Streamline the best content management system for Special Districts! We appreciate that you're part of our community.

Your monthly membership includes all new features and updates, hosting for unlimited content, and all the support you need. You can cancel at any time.

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

HCSO

Clint Dingman

TIME LOG

DATE	TASK 1	TIME 1 HR/MIN	TASK 2	TIME 2 HR/MIN	TOTAL HR/MIN
4/16/18	sys on area/LLZ old payment	1:30	sys ch/ch area/LLZ ch	1:15	2:45
4/17/18	sys ch area/LLZ ch	0:45	sys ch/off area/LLZ ch	1:15	2:00
4/18/18	sys on area/LLZ ch	0:45	sys ch/ch area/LLZ ch	1:15	2:00
4/19/18	sys ch area/LLZ ch	0:45	sys ch/off area/LLZ ch	1:15	2:00
4/20/18	sys on area/LLZ ch maint	1:00	sys ch/ch area/LLZ ch call with RHC	1:45	2:45
4/21/18	sys ch area/LLZ ch	0:45	sys ch/ch area/LLZ ch	1:15	2:00
4/22/18	sys on area/LLZ ch	0:45	sys ch/off area/LLZ ch	1:15	2:00
4/23/18	sys on area/LLZ ch	0:45	sys ch/off area/LLZ ch maint	1:30	2:15
4/24/18	sys on area/LLZ ch changed barrel	1:00	sys ch/ch area/LLZ ch covered LLZ	1:30	2:30
4/25/18	sys ch area/LLZ ch	0:45	sys ch/off area/LLZ ch	1:15	2:00
4/26/18	sys on area/LLZ ch	0:45	sys ch/ch area/LLZ ch Proposed LLZ delivery	1:45	2:30
4/27/18	sys ch area/LLZ ch LLZ delivery	1:15	sys ch area/LLZ ch	1:15	2:30
4/28/18	sys ch area/LLZ ch	0:45	sys ch/off area/LLZ ch	1:15	2:00
4/29/18	sys on area/LLZ ch meters	5:15	sys off area/LLZ ch	0:45	6:00
4/30/18	sys on area/LLZ ch meters	5:45	sys off area/LLZ ch	0:45	6:30

Clint Dingman 5/2/18

Total Hours **41:45**

Pay period 4/16/18 - 4/30/18 Paydate 5/5/18 TOTAL 41.75 HRS

DOBBY'S LOCK SHOP
530-842-5122

THANK YOU

* *
* *

05-11-2018 MC #:0000

DEPT 06 *5.00
TAXABLE *5.00T1
TAXABLE *5.00T1
NONTAXABLE *15.00
*0.78T1

TOTAL *30.78
CASH *30.78

PM 2-31 0006

DOBBY'S LOCK SHOP
100 BUTTE ST.
YREKA, CA 96097
530-842 5122

Merchant ID: 900106162
Term ID: 6163

Sale

Application Label: Debit MasterCard
MASTERCARD

XXXXXXXXXXXX4273

AID: A0000000041010

Entry Method: Chip

Apprvd: Online

Batch#: 000005

05/11/18

14:37:49

Inv#: 00000001

Appr Code: 001696

Total: \$ 30.78

TVR: 0000000000
ISI: 6800

Customer Copy

THANK YOU

00091057

04/28/2018 1:56:52 PM
Register: 1 Trans #: 6928 Op ID: 1
Your cashier: Mick

*** PREPAID RECEIPT ***

Grocery		\$1.29	99
Grocery		\$1.29	99
UNLEAD REG CA	PUMP# 4	\$3.59	99

Subtotal =		\$6.17	

Total =		\$6.17	
Change Due =		\$0.00	

Credit \$6.17

XXXXXXXXXXXX0110 VISA

INVOICE: E/5744334

AUTH 518285

PREPAY TRANSACTION
PRE-APPROVED MAXIMUM PURCHASE AMOUNT

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.

Thank You

Order # 80971224

Status: 4/27/2018 (Please note your order may ship from multiple locations.)

SHIPPING INFORMATION

clint dingman
hornbrook community services district
PO Box 381
Hornbrook, California 96044-0381
United States
530-475-3730

BILLING INFORMATION

clint dingman
hornbrook community services district
PO Box 381
Hornbrook, California 96044-0381
United States
530-475-3730

Shipping Method

Standard - 1-4 business days

Payment Method

Credit Card

ITEMS ORDERED	SKU	PRICE	QTY	SUBTOTAL
---------------	-----	-------	-----	----------



Remanufactured
Bulk Set
of 9 to
Replace
HP 932XL
and 933XL
Ink Series

HP932RICBDL

\$61.92

Ordered: 1

\$61.92

SUBTOTAL	\$61.92
SHIPPING & HANDLING	\$0.00
DISCOUNT (12% OFF)	-\$7.43
TAX	\$3.95
TOTAL	\$58.44