

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

INVOICE

Invoice Number: MAR. 2018
Invoice Date: Mar 1, 2018
Page: 1

Voice: 530-937-3279
Fax:

Duplicate

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

Ship to:
EZ JANITORIAL P.O. BOX 29 HORNBROOK, CA 96044

Customer ID	Customer PO	Payment Terms	
HCSD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		3/31/18

Quantity	Item	Description	Unit Price	Amount
		Bookkeeping Revenue		750.00
		STAMPS 2 ROLL'S OF 100 @ \$50.00 EACH		100.00
		ENVELOPES & COPY PAPER		62.23
Subtotal				912.23
Sales Tax				
Total Invoice Amount				912.23
Payment/Credit Applied				
TOTAL				912.23

Check/Credit Memo No:

Statement

Siskiyou Sanitary/Lovelace Plumbing
 1537 Lucas Road
 Yreka, Ca. 96097
 530-842-3023 Fax 530-842-5886
 Federal Id# 68-0337900 Lic#615753

Date
3/31/2018

To:
Hornbrook Community Service P.O Box 29 Hornbrook, Ca. 96044

		Amount Due	Amount Enc.		
		\$75.90			
Date	Transaction	Amount	Balance		
09/30/2017	Balance forward		151.80		
10/06/2017	PMT #10476953. 29465 29563	-151.80	0.00		
10/27/2017	INV #29660.	75.90	75.90		
11/10/2017	PMT #10478421. 29660	-75.90	0.00		
11/21/2017	INV #29733.	75.90	75.90		
12/29/2017	INV #29831.	75.90	151.80		
01/09/2018	PMT #10481401. 29733	-75.90	75.90		
01/26/2018	INV #29914.	75.90	151.80		
02/02/2018	PMT #10483118. 29831	-75.90	75.90		
03/02/2018	INV #29997.	75.90	151.80		
03/09/2018	PMT #10485094. 29914	-75.90	75.90		
03/30/2018	INV #30075.	75.90	151.80		
03/30/2018	PMT #10436170. 29997	-75.90	75.90		
CURRENT	1-30 DAYS	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	75.90	0.00	0.00	0.00	\$75.90

Invoice



Invoice Number

1803456

Invoiced On

04/03/18

Invoice To

HORN BROOK CSD
 ACCOUNTS PAYABLE
 POST OFFICE BOX 29
 HORN BROOK, CA 96044

Project

DRINKING WATER MONITORING

Project Contact

BOARD OF DIRECTORS

Project / PO Numbers

CCR /

Work Order(s)

18D0171

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	Consumer Confidence Report	\$55.00	\$55.00
			Invoice Total	\$55.00



TIN 68-0310946 / DUNS 081274326

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

00167 01 AV 0.375 1-3
 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: **Mar 29, 2018**
 ACCOUNT NUMBER: **63182981-003 7**
DUE DATE: Apr 19, 2018
AMOUNT DUE: \$687.99



Your Balance With Us

Previous Account Balance	184.39
Payments/Credits	-184.39
New Charges	+687.99
Current Account Balance	\$687.99

Payments Received

DATE	DESCRIPTION	AMOUNT
Mar 27, 2018	Payment Received - Thank You	184.39
Total Payments		\$184.39

Detailed Account Activity

ITEM 3 - ELECTRIC SERVICE 15000 Bradley Henley Rd Wells 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 28, 2018	Mar 28, 2018	28	0	0	1.0	0 kwh

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

NEW CHARGES - 03/18	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			13.29
Total New Charges			13.29

BREAKDOWN OF CHARGES BY SERVICE CATEGORY

CATEGORY	TOTALS
Distribution	13.29
Total Breakdown by Service Category	\$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.

↑ INSERT THIS EDGE FIRST ↑



PACIFIC POWER
 PO BOX 26000
 PORTLAND OR 97256-0001



H 63182981 003 716 000068799

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 19, 2018**

AMOUNT DUE: \$687.99

Please enter the amount enclosed.

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



00160 01 AV 0.375 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, 2018**
 ACCOUNT NUMBER: **63182981-002 9**
DUE DATE: Apr 19, 2018
AMOUNT DUE: \$110.71



Your Balance With Us

Previous Account Balance	345.10
Payments/Credits	-345.10
New Charges	+110.71
Current Account Balance	\$110.71

Payments Received

DATE	DESCRIPTION	AMOUNT
Mar 27, 2018	Payment Received - Thank You	345.10
Total Payments		\$345.10

Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

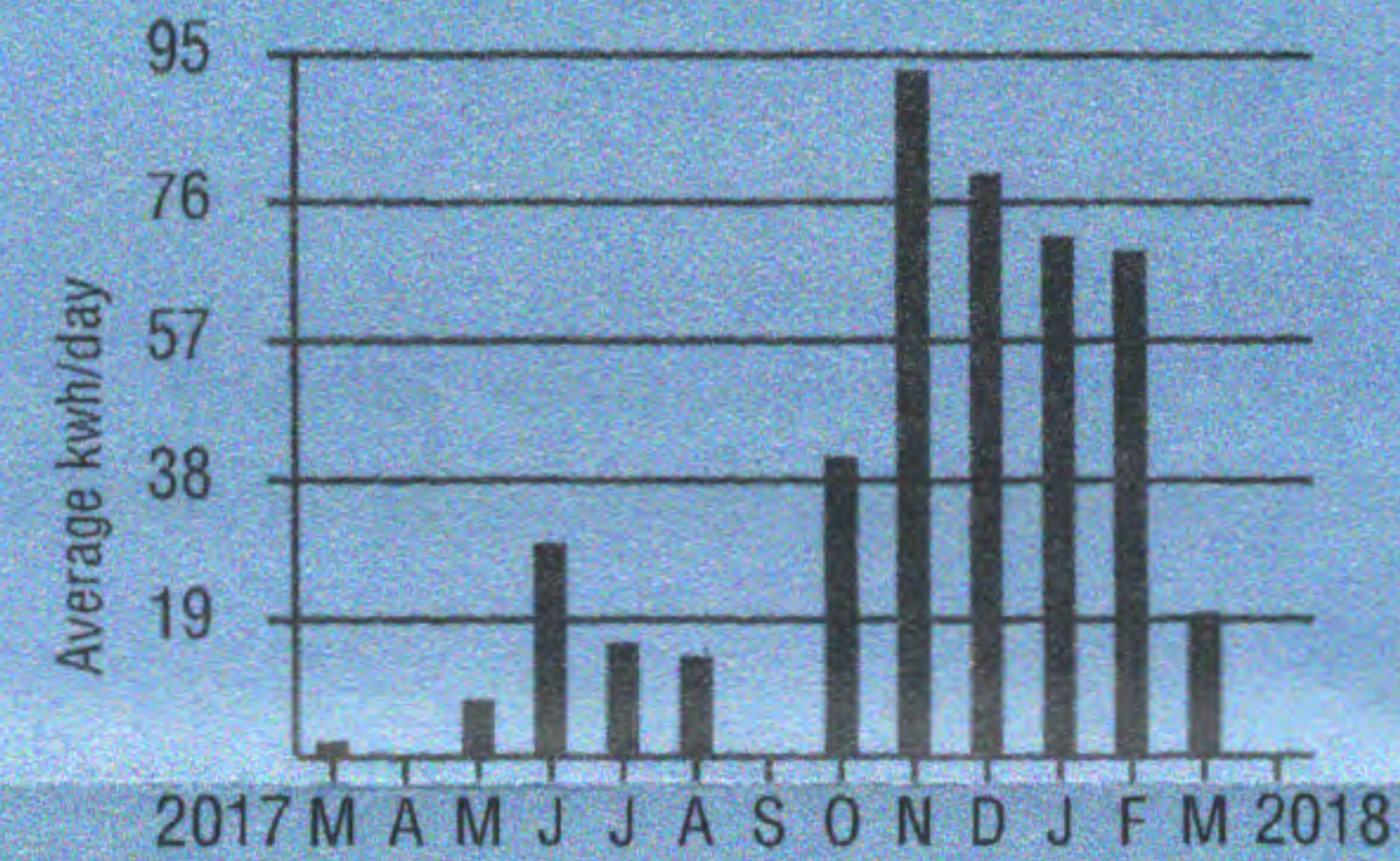
15024 Bradley Henley Rd # Well 1 Hornbrook CA
 Back Up Well/5hp California General Service Schedule 25

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66963599	Feb 28, 2018	Mar 28, 2018	28	12912	13483	1.0	571 kwh

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

NEW CHARGES - 03/18	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			13.29
Energy Charge	571 kwh	0.1575600	89.97
Cpuc Surcharge	571 kwh	0.0004600	0.26
Low Income Assistance Charge	571 kwh	0.0064900	3.71
Carbon Pollution Permit Cost	571 kwh	0.0100200	5.72
Klamath Dam Removal	571 kwh	0.0027900	1.59
California Climate Credit	571 kwh	-0.0070100	-4.00
State Energy Resource Tax	571 kwh	0.0002900	0.17
Total New Charges			110.71

Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

PERIOD ENDING	MAR 2018	MAR 2017
Avg. Daily Temp.	37	43
Total kwh	571	60
Avg. kwh per Day	20	2
Cost per Day	\$3.95	\$0.81

Looking for other ways to pay?

Visit pacificpower.net/pay for all your options. You can choose to pay on your device using our mobile app, on our website, at a pay station in your community, or pay over the phone by calling 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.

See reverse

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

RETAIN THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



PACIFIC POWER
 PO BOX 26000
 PORTLAND OR 97256-0001



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

Account Number: **63182981-002 9**
 Date Due: **Apr 19, 2018**

AMOUNT DUE: \$110.71

Please enter the amount enclosed.

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

H 63182981 002 915 000011071



00075 01 AV 0.375 1-1
 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, 2018**
 ACCOUNT NUMBER: **63182981-001 1**
DUE DATE: Apr 19, 2018
AMOUNT DUE: \$432.11



Your Balance With Us

Previous Account Balance	490.81
Payments/Credits	-490.81
New Charges	+432.11
Current Account Balance	\$432.11

Payments Received

DATE	DESCRIPTION	AMOUNT
Mar 27, 2018	Payment Received - Thank You	490.81
Total Payments		\$490.81

Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

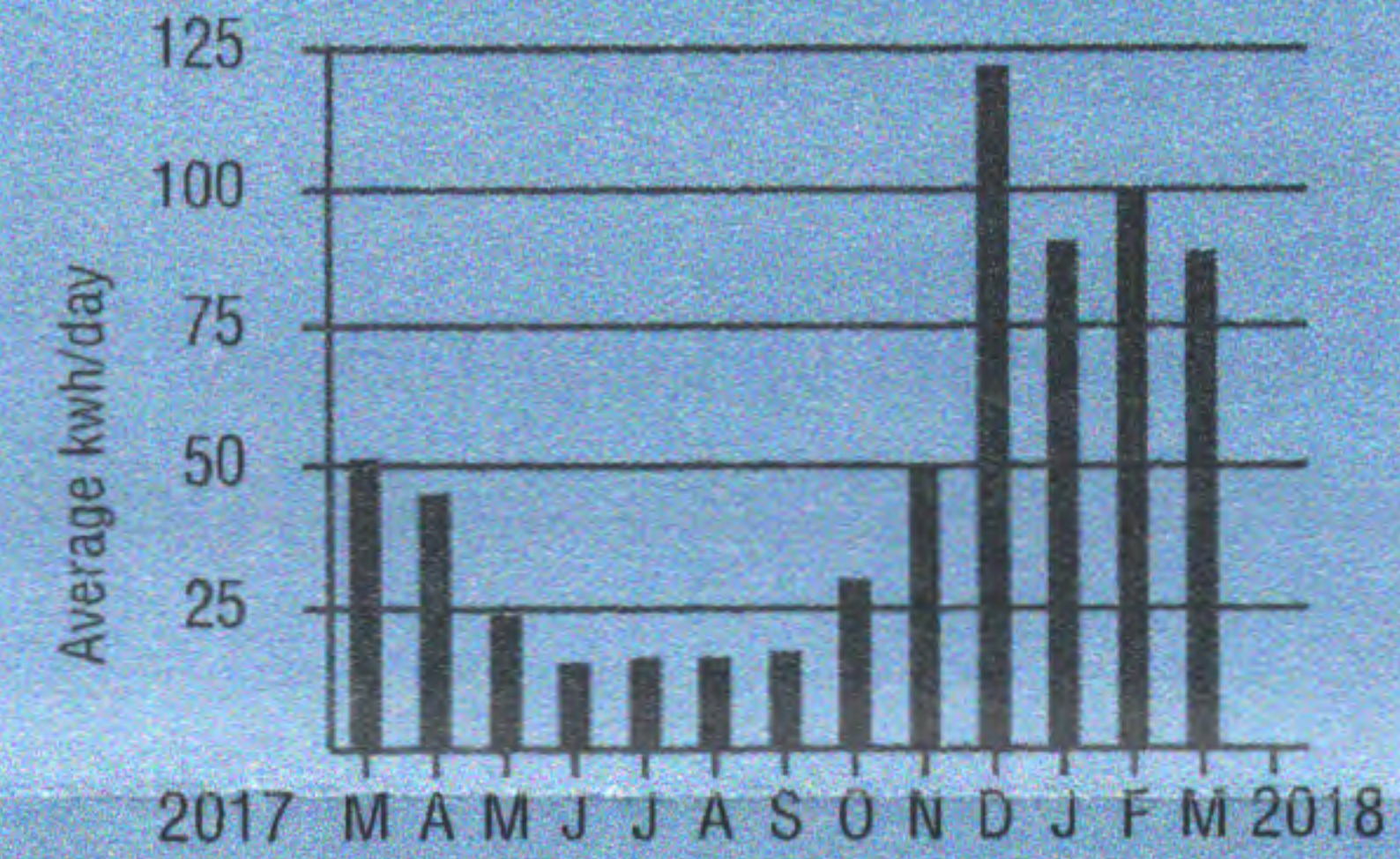
15025 Bradley Henley Rd # Wtr Plant Hornbrook CA
 Plant California General Service Schedule 25

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66963648	Feb 28, 2018	Mar 28, 2018	28	13917	16372	1.0	2,455 kwh

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

NEW CHARGES - 03/18	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			13.29
Energy Charge	2,455 kwh	0.1575600	386.81
Cpuc Surcharge	2,455 kwh	0.0004600	1.13
Low Income Assistance Charge	2,455 kwh	0.0064900	15.93
Carbon Pollution Permit Cost	2,455 kwh	0.0100200	24.60
Klamath Dam Removal	2,455 kwh	0.0027900	6.85
California Climate Credit	2,455 kwh	-0.0070100	-17.21
State Energy Resource Tax	2,455 kwh	0.0002900	0.71
Total New Charges			432.11

Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

PERIOD ENDING	MAR 2018	MAR 2017
Avg. Daily Temp.	37	43
Total kwh	2455	1476
Avg. kwh per Day	88	51
Cost per Day	\$15.43	\$9.20

Looking for other ways to pay?

Visit pacificpower.net/pay for all your options. You can choose to pay on your device using our mobile app, on our website, at a pay station in your community, or pay over the phone by calling 1-888-221-7070.

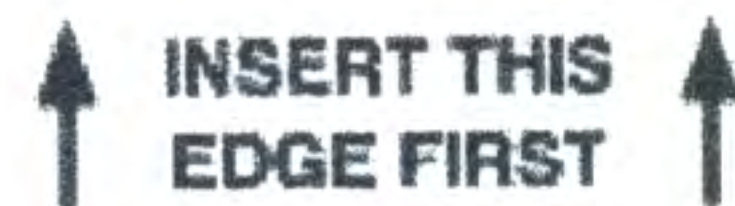
Late Payment Charge for California
 A late payment charge of 1.5% may be charged on the total unpaid balance, if greater than \$20.

See reverse

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

RETAIN THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



PACIFIC POWER
 PO BOX 26000
 PORTLAND OR 97256-0001



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

Account Number: **63182981-001 1**
 Date Due: **Apr 19, 2018**

AMOUNT DUE: \$432.11

Please enter the amount enclosed.

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

H 63182981 001 117 000043211



JOURNAL VOUCHERS

SISKIYOU COUNTY
AUDITOR'S OFFICE

DATE: _____

RULE CODE: CLER

RULE CODE	FUND	ORG.	ACCOUNT	PROG	ACTV	AMOUNT	D/C +/-
CLER	781100	405010	611100	000		724.88	+
CLER							
CLER							
CLER							
CLER							
CLER							
CLER							
CLER							
CLER							
CLER							
CLER							
CLER							
CLER							
CLER							
CLER							
CLER						0.00	

EXPLANATION: 1st QTR STATE PAYROLL PYMT HORN BROOK CSD

APPROVAL: (D) _____
NAME TITLE

J.V # J _____

APPROVAL: (D) _____
NAME TITLE

DATE BOARD AUTHORIZED: _____

APPROVAL: (D) _____
NAME TITLE

TRANSACTION DATE: _____

REVERSED ON J.V. #J _____

REVERSAL DATE: _____

CORRECTED ON J.V. #J _____

CORRECTION DATE: _____

JOURNAL VOUCHERS

SISKIYOU COUNTY
AUDITOR'S OFFICE

DATE: _____

RULE CODE: CLER

RULE CODE	FUND	ORG.	ACCOUNT	PROG	ACTV	AMOUNT	D/C +/-
CLER	781100	405010	611100	000		234.73	+
CLER							
CLER							
CLER							
CLER							
CLER							
CLER							
CLER							
CLER							
CLER							
CLER							
CLER							
CLER							
						0.00	

EXPLANATION: 1.97 QTR STATE PAYROLL PYMT HORN BROOK CSD

APPROVAL: (D) _____
NAME TITLE

J.V # J _____

APPROVAL: (D) _____
NAME TITLE

DATE BOARD AUTHOZIED: _____

APPROVAL: (D) _____
NAME TITLE

TRANSACTION DATE: _____

REVERSED ON J.V. #J _____

REVERSAL DATE: _____

CORRECTED ON J.V. #J _____

CORRECTION DATE: _____

HORN BROOK COMMUNITY SERVICE DISTRICT Tax Liability Report For the Period From Jan 1, 2018 to Mar 31, 2018

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

Tax Description	Adj Gross	Taxable Gross	Percent	Tax Liability
FUTA	3,161.25	3,161.25	0.60000	18.97
940 Total				<u>18.97</u>
FIT	3,161.25	3,161.25		241.19
Social Security Wage	3,161.25	3,161.25	12.40000	392.00
Social Security Tips				
Medicare Wages & Ti	3,161.25	3,161.25	2.90000	91.68
941 Total				<u>724.867</u>
CA State Taxes				
CASUI C	3,161.25	3,161.25	6.20000	196.00
CASIT	3,161.25	3,161.25		7.12
CASDI	3,161.25	3,161.25	1.00000	31.61
CA State Total				<u>234.73</u>
Report Total				<u>978.56</u>

\$ 959.60

Invoice



Invoice Number

1803643

Invoiced On

04/06/18

Project

DRINKING WATER MONITORING

Project Contact

ROBERT PUCKETT

Project / PO Numbers

Work Order(s)

18D0330

Remit To

Accounts Receivable
 Basic Laboratory, Inc
 2218 Railroad Avenue
 Redding, CA 96001-2504
 530-243-7234 x 219 or 203
 accounting@basiclab.com

Invoice To

HORN BROOK CSD
 ACCOUNTS PAYABLE
 POST OFFICE BOX 29
 HORN BROOK, CA 96044

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

Invoice

Invoice Number

1803456

Invoiced On

04/03/18

Invoice To

HORN BROOK CSD
ACCOUNTS PAYABLE
POST OFFICE BOX 29
HORN BROOK, CA 96044

Project

DRINKING WATER MONITORING

Project Contact

BOARD OF DIRECTORS

Project / PO Numbers

CCR /

Work Order(s)

18D0171

**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	Consumer Confidence Report	\$55.00	\$55.00
			Invoice Total	\$55.00



TIN 68-0310946 / DUNS 081274326

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



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, 2018
 Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	137.57
Payment Received 4-02 Thank you!	137.57CR
Adjustments	.00
Balance	.00
Current Charges	123.31
Total Amount Due	\$123.31
Amount Due in Full by	May 1, 2018

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	104.31
1 800 750-2355		
AT&T Long Distance	1	19.00
1 800 321-2000		
Total Current Charges		123.31

News You Can Use Summary

- PREVENT DISCONNECT
 - CARRIER INFORMATION
 - THIRD-PARTY BLOCKING
- See "News You Can Use" for additional information

Plans and Services

Monthly Service - Apr 8 thru May 7
 Service is billed in advance from the 8th of each month.

1. Bus Local Calling Unlimited B	89.00
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, 2018 to your Billing Date, Apr 8, 2018)				
2.	Rate Change	1	.05	.01CR
	Federal Universal Service Fee			

Surcharges and Other Fees

3.	Federal Subscriber Line Charge			4.52
4.	Rate Surcharge			1.15CR
5.	State Regulatory Fee			.29
6.	Federal Universal Service Fee			.83
7.	Cost Assessment Charge			1.29
Total Surcharges and Other Fees				5.78

Government Fees and Taxes

8.	CA High Cost Fund Surcharge - A.			.31
9.	CA High Cost Fund-B and CA Advanced Svc Fund			.50
10.	California Teleconnect Fund Surcharge			.96
11.	Universal Lifeline Telephone Service Surcharge			4.23
12.	CA Relay Service and Communications Devices Fund			.45
13.	9-1-1 Emergency System			.68
14.	Federal			2.43
Total Government Fees and Taxes				9.54

Total Plans and Services **104.31**

AT&T Long Distance

Important Information
 NOTICE OF PRICE INCREASE
 Thank you for being a valued AT&T customer.

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

GO GREEN - Enroll in paperless billing.

Return bottom portion with your check in the enclosed envelope.

INVOICE NO. 200277

Invoice

BILL TO Hoewbeek ESP		SERVICE PERFORMED AT Kevin Dixon	
ADDRESS P.O. Box 29		ADDRESS 2205 Hilltop Dr 182	
CITY, STATE, ZIP Hoewbeek CA 96044		CITY, STATE, ZIP Redding CA 96002	
CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE

	Consultant/operation of records fee for Feb	100 00	
	Total	100 00	

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. 97135
DATE 04/05/2018
DUE DATE 05/05/2018
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

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: 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



INVOICE

Kampa Community Solutions, LLC

PO Box 3221
Sonora, CA 95370
(209) 694-7023
pkampa@kampaCS.com

INVOICE NO. 42418
DATE April 24, 2018
CUSTOMER ID HCSD

TO Hornbrook Community Services District
PO Box 29
Hornbrook, CA 96044

SERVICE PROVIDER	PROJECT	PAYMENT TERMS	DUE DATE
Peter J. Kampa	General Management Services	Due upon receipt	5/15/18

BILLING PERIOD	DESCRIPTION	UNIT PRICE	TOTAL
February 28, 2018	Trip Charge per agreement	\$ -	\$ -
April 1 - April 30, 2018	Management Services per Agreement	\$ 1,575.00	\$ 1,575.00

SUBTOTAL	\$ 1,575.00
SALES TAX	
TOTAL THIS INVOICE	\$ 1,575.00

Make all checks payable to Kampa Community Solutions, LLC
THANK YOU FOR YOUR BUSINESS!