

APPROVED

By Peter J. Kampa at 7:03 am, Jul 18, 2018

July 5, 2018 Klamathon Fire Response
Contract operations effort to repair system
and restore water service

INVOICE NO. **205678**

Invoice

BILL TO Hoerbrooks CSD		SERVICE PERFORMED BY KEVIN Dixon	
ADDRESS		ADDRESS	
Hoerbrook CA		2205 Hilltop Dr 182 Redding, CA. 96002	
CITY, STATE, ZIP	CITY, STATE, ZIP	TERMS	DATE
			7-18-18
CUSTOMER ORDER NO.	SOLD BY		

		Total hrs	Total miles
1/6	1-5p 4hrs + mileage (106+17) @ .535	160.80	65.60
1/7	7:30-4:30p 9hrs + mileage (17+17)	360.00	18.18
1/8	7-6p 11hrs + mileage (17+106)	440.00	65.00
1/9	1-7p 6hrs + mileage (106+106)	240.00	113.42
1/10	7-1p 6hrs + mileage 212mi	240.00	113.42
1/11	8:30-6:30 10hrs + mileage 212mi	400.00	113.42
1/12	8-10 2hrs + mileage 212mi	80.00	113.42
1/13	8-5:30 9.5hrs + mileage 212mi	380.00	113.42
1/14	7:30-2:30 7hrs + mileage 212mi	280.00	113.42
1/15	8:30-12:00 3.5hrs + mileage 212mi	140.00	113.42
Total		2,750.00	942.13
Total		3,692.13	

all dates above are July 2018