

CURRENT PAYABLES *Dve*

04/15/24

NAME	DATE DUE	AMOUNT	DATE PAID	CHECK #	MEMO
C & S Waste	04/25/24	133.86			
Current Electric & Alarm	04/01/024	99.00 269.00			Electronic Security Fire Alarm Test & Batteries
Frontier	04.18.24	843.82			Phones
Labor Law Poster Service		109.50			Labor Posters with New rates
Lassen MUD	04/13/24	30.00 30.02 30.38 173.00 181.42 176.58 200.76 93.30			
Mark Sanders	Now	548.00			Tech Services
Susanville Ace Hardware	04/30/24	11.90			
Diane Graton	Now	55.10			Shipping-Part Repair
	Total	\$2,985.64			
Fire-Scott Hagen	Now	\$228.00			CPR First Aid
Fire-Scott Hagen	Now	173.29			Kitchen Supplies
	Total	\$401.29			

Purchase Order

SEWER DEPARTMENT

04/15/24	rac	Waste Removal
Date	Initial of Requestor	Item

Name of Vendor: C & S Waste Solutions
(person or business)

Expected amount of purchase (estimate): \$ 133.86

Credit Card Number (if used for purchase): _____

Approval for Purchase

General Manager	Board Chairman	Date of approval

Account Line Item for Charges: _____



C&S WASTE SOLUTIONS OF LASSEN COUNTY, LLC
A WASTE CONNECTIONS COMPANY
PO BOX 270780
SUSANVILLE CA 96127-0015
DISTRICT NO. 4037

ACCOUNT NO. 4037-303840
INVOICE NO. 175799099U037
STATEMENT DATE 03/27/24
DUE DATE 04/25/24
BILLING PERIOD 04/01/24 - 04/30/24

SPALDING COMM SRVC DIST
MARLENE MORSE 530-825-3258 / SHARON 530-
502907 MAHOGANY WAY
SUSANVILLE CA 96130-9237

FOR ASSISTANCE
Customer Service 530-252-1200
One Time Payments 800-457-1379

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 131.68
	Finance Charge	\$ 1.98
	Current Charges And Fees	\$ 1.98
	Total Due	\$ 133.66

064465 1/1

Currently your account is past due. Please contact our customer service to avoid interruption or suspension of service.

For information regarding your service, billing, and Holiday Schedule, please contact our office or visit our website at www.CandSwaste.com. Please download our App at the Apple and Google Play App stores. Search C&S Waste Solutions. To download the App, tap GET or INSTALL. Open the App and enter your address without dashes.

VIEW/PAY YOUR BILL ONLINE!

- * Make payments * Set up recurring payments *
- * Access your account 24/7 * Go paperless * View Statements *
- * It's FREE! There is no charge to view or pay your bill on our website*

Go to myaccount.wcicustomer.com and follow the online bill pay prompts to register today.



Please remit to the address below and return your remit stub with your payment.



C&S WASTE SOLUTIONS OF LASSEN COUNTY, LLC
A WASTE CONNECTIONS COMPANY
PO BOX 270780
SUSANVILLE CA 96127-0015

ACCOUNT NO. 4037-303840
INVOICE NO. 175799099U037
STATEMENT DATE 03/27/24
DUE DATE 04/25/24
PAY THIS AMOUNT \$133.66

AV 01 064465 68104H188 A**5DGT



SPALDING COMM SRVC DIST
MARLENE MORSE 530-825-3258 / SHARON 530-
502907 MAHOGANY WAY
SUSANVILLE CA 96130-9237

WRITE IN AMOUNT PAID	\$
----------------------	----

TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
C&S WASTE SOLUTIONS OF LASSEN COUNTY, LLC
A WASTE CONNECTIONS COMPANY
PO BOX 7428
PASADENA CA 91109-7428



Purchase Order

SEWER DEPARTMENT

04/15/24	DC	Electronic Security & Fire Alarm Test/Batteries
Date	Initial of Requestor	Item

Name of Vendor: CURRENT ELECTRIC & ALARM
(person or business)

Expected amount of purchase (estimate): \$99⁰⁰ & \$269⁰⁰

Credit Card Number (if used for purchase): _____

.....

Approval for Purchase

General Manager	Board Chairman	Date of approval

Account Line Item for Charges: _____

Current Electric & Alarm
 5031 Grizzly Road
 Portola, CA 96122

RECEIVED
 04/04/24

Invoice Date: 03/20/24
Customer Number: 1579
Invoice Number: 048966
Due Date: 04/01/24
Amount Due: \$99.00



SPALDING COMMUNITY SERVICE DISTRICT 2654
 502-907 MAHOGANY WAY T10 P1
 SUSANVILLE, CA 96130-9237

Current Electric & Alarm
 5031 Grizzly Road
 Portola, CA 96122



Please detach and return this coupon with your payment.

Current Electric & Alarm

Invoice Number: 048966

1579 Spalding Community Service District @ 502-907 Mahogany Way		
<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
03/20/24	Previous Balance	99.00
	Last Payment Received - 219	- 99.00
	Balance Forward	0.00
	*** New Charges ***	
04/01/24	Monitoring Electronic Security System	99.00
<p><i>Accepting Visa, Amex, Discover & Master Card</i></p> <p><i>All Charges are Billed Quarterly for Service Provided From April 2024 Thru June 2024</i></p>		
Please pay on or before April 01, 2024		\$99.00

Invoice

Current Electric & Alarm
5031 Grizzly Road
Portola, CA 96122

Invoice Date: 03/30/24
Customer Number: 1579
Invoice Number: 049047

Due Date: 04/09/24
Amount Due: \$269.00

Spalding Community Service District FT
502-907 Mahogany
Susanville, CA 96130

Current Electric & Alarm
5031 Grizzly Road
Portola, CA 96122

Please detach and return this coupon with your payment.

Current Electric & Alarm

Invoice Date: 03/30/24
Invoice Number: 049047

1579 Spalding Community Service District FT @ 502-907 Mahogany

<u>Quantity</u>	<u>Description</u>	<u>Amount</u>
	Fire alarm test	195.00
	Batteries	74.00

All charges are due upon receipt.

\$269.00

For billing questions please call customer service at (530)832-0190

Purchase Order

SEWER DEPARTMENT

04/15/24	De	Phone SERVICE
Date	Initial of Requestor	Item

Name of Vendor: FRONTIER
(person or business)

Expected amount of purchase (estimate): \$ 843.82

Credit Card Number (if used for purchase): _____
.....

Approval for Purchase

General Manager	Board Chairman	Date of approval

Account Line Item for Charges: _____



FRONTIER

Your Monthly Invoice

Account Summary

New Charges Due Date	4/18/24
Billing Date	3/25/24
Account Number	530-825-3258-051697-8
PIN	0316
Previous Balance	807.82
Payments Received Thru 3/20/24	-807.82
Thank you for your payment!	
Balance Forward	.00
New Charges	843.82
Total Amount Due	\$843.82

RECEIVED
4/4/24



SUPPORT

Our new MyFrontier® app makes it easy to manage your account, make a payment, track your orders and get support on the go.

frontier.com/resources/myfrontier-mobile-app

WAYS TO PAY YOUR BILL


 frontier.com/signupforautopay

 800-801-6652

MyFrontier app

 P.O. Box 211579
FRONTIER Eagan, MN 55121-2879

6790 0002 NO RP 25 03252024 NNNNNNNN 01 000864 0004

SPALDING COMMUNITY SERVICES
ACCTS PAYABLE
502-907 MAHOGANY WAY
SUSANVILLE CA 96130-9237



You are all set with Auto Pay! To review your account, go to frontier.com or MyFrontier mobile app.



Date of Bill
Account Number

3/25/24
530-825-3258-051697-8

CURRENT BILLING SUMMARY

Local Service from 03/25/24 to 04/24/24

Table with columns: Qty Description, Charge. Includes sections for Basic Charges (Total 449.16) and Non Basic Charges (Total 394.66), ending with a TOTAL of 843.82.

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities.

Effective with this bill, there is a \$12.00 increase per month, per line for your Internet/Broadband services.

Effective with your April invoice, the Road Recovery surcharge will increase to \$2.60.

Future delivery of Frontier print directories may be reduced or eliminated in certain areas.

Detail of Frontier Com of America Charges

Toll charged to 530/825-2112

Detail of Frontier Com of America Charges

Toll charged to 530/825-3214

Table with columns: Ref #, Date, Time, Min, *Type, Place and Number Called, Charge. Shows one call to SUSANVILLE CA (530)249-5715 for .00.

Detail of Frontier Com of America Charges

Toll charged to 530/825-3258

Detail of Frontier Com of America Charges

Toll charged to 530/825-3264

Calls: 142 Minutes: 874.0 Charge: .00

Legend Call Types:

- DD - Day
DE - Evening
DN - Night



Purchase Order

SEWER DEPARTMENT

04/15/24	DC1	Updated Posters w/NEW RATES
Date	Initial of Requestor	Item

Name of Vendor: LABOR LAW POSTER SERVICE
(person or business)

Expected amount of purchase (estimate): \$10950

Credit Card Number (if used for purchase): _____

.....

Approval for Purchase

General Manager	Board Chairman	Date of approval

Account Line Item for Charges: _____

Purchase Order

SEWER DEPARTMENT

04/15/24	DS	Electricity Ponds & Pump STATIONS
Date	Initial of Requestor	Item

Name of Vendor: ED STAUB & SONS
(person or business)

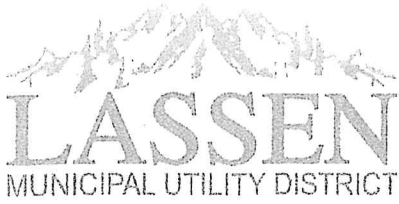
Expected amount of purchase (estimate): \$30 - \$30.02 \$3038 \$173.00
\$181.42 \$176.58 \$20076
\$9330 (915.46)

Credit Card Number (if used for purchase): _____
.....

Approval for Purchase

General Manager	Board Chairman	Date of approval

Account Line Item for Charges: _____



DISCONNECT NOTICE Your bill is past due \$30.00. To avoid disconnection, payment is required before 03/31/2024.

Customer Services & Outages: 530-257-4174
Online: www.lmud.org Email: cservice@lmud.org

Customer Name SPALDING CSD

- Billing Date: 03/25/2024
- Current Bill Due Date: 04/13/2024
- Account #: 434362
- Meter #: 19790984

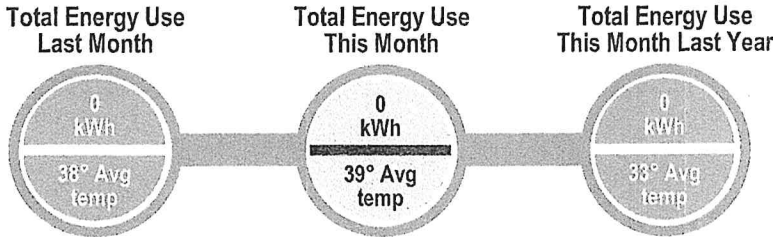
Charge detail found on back of this page.

TOTAL AMOUNT DUE

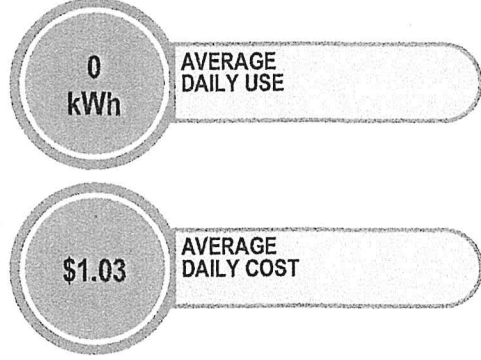
\$60.00

PAST DUE AMOUNT:
\$30.00
DUE 03/30/2024

Monthly Energy Use Comparison



Your Average Daily Use



IMPORTANT CUSTOMER INFORMATION

If payment is not received ON or BEFORE 04/23/24 a 10% penalty will be applied Do we have your correct contact information? Update on smarthub or contact us for changes.



65 S. Roop St.
Susanville, CA 96130

Statement Enclosed

Past Due Amount	30.00
Due 03/30/2024	
Total Amount Due	60.00
Current Bill Due Date	04/13/2024
Billing Date	03/25/2024
Account #	434362
Amount Paid	<input type="text"/>

Check this box and complete reverse side to update your address or phone number or enroll in the automatic bill payment program.

LMUD
65 S. ROOP ST.
SUSANVILLE, CA 96130-4335

SPALDING CSD
502-907 MAHOGANY WY
SUSANVILLE CA 96130-0000





Customer Services & Outages: 530-257-4174
 Online: www.lmud.org Email: cservice@lmud.org

Total Amount Due **\$60.00**
 Due Date 04/13/2024

Account Information

Customer Name: SPALDING CSD
 Account Number: 434362
 Billing Period: 02/20/2024 - 03/20/2024 (29 days)
 Billing Date: 03/25/2024
 Phone Number: (530) 825-3258
 Service Address: Spalding Ponds Co Rd A1
 SUSANVILLE, CA 96130
 Rate: GSND - General Service Non Demand
 Meter Number: 19790984
 Prior Reading: 391
 Present Reading: 391
 kWh Usage: 0

Previous Account Activity

Previous Balance	30.00
No Payment Received	0.00
Past Due Amount - Due By 03/30/2024	30.00

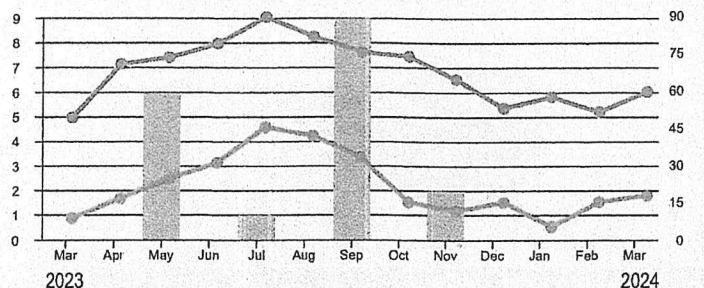
Current Activity

Facility Charge	30.00
Total Current Activity	30.00

Total Amount Due 60.00

****DISCONNECT NOTICE**** Your bill is past due \$30.00. To avoid disconnection, payment is required before 03/31/2024

kWh Monthly Use Monthly High Monthly Low Temp



Pay Your Way
 Pay online or enroll in e-billing at www.lmud.org



Payment Assistance
 Need help with your bill www.lmud.org



Save Energy
 Learn about rebates and incentives at www.lmud.org



In-Person
 The closest office to your address is:
 65 S. Roop St.
 Susanville, CA 96130
 M thru F 8:30AM to 4:30PM

- Mailing Address or Phone Number Changes Please call us for all other service change requests.
 Permanent Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

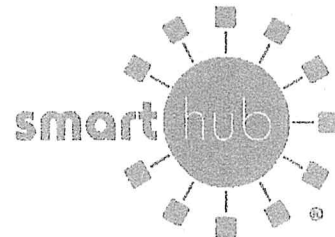
Email _____

Home Phone _____ Cell Phone _____

AutoPay by check* - Use the check enclosed to obtain my bank account information. I understand that I may discontinue AutoPay by contacting Lassen Municipal Utility District

* Customers may initiate a complaint and/or investigation within 5 days of receiving contested bill. Please contact office for further details.

* With AutoPay by check you authorize LMUD to initiate a monthly electronic funds transfer from your banking institution. Funds may be withdrawn as soon as the same day we receive payment. The transaction will appear as an ACH Debit and an image or copy of the check will not be available through your bank.



- Manage your account with SmartHub!
- ◆ Make Payments
 - ◆ Track Electric Usage
 - ◆ Report Outages

Sign up today at www.lmud.org



iOS



Android



Customer Name SPALDING CSD

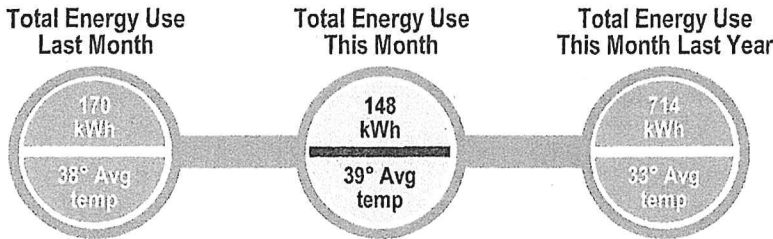
- Billing Date: 03/25/2024
- Account #: 387675
- Meter #: 137562739

Charge detail found on back of this page.

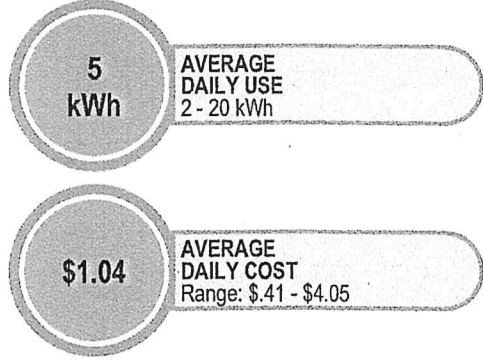
TOTAL AMOUNT DUE

\$60.05

Monthly Energy Use Comparison



Your Average Daily Use



IMPORTANT CUSTOMER INFORMATION

If payment is not received ON or BEFORE 04/23/24 a 10% penalty will be applied Do we have your correct contact information? Update on smarthub or contact us for changes.



65 S. Roop St.
Susanville, CA 96130

Statement Enclosed

Total Amount Due	60.05
Billing Date	03/25/2024
Account #	387675
Amount Paid	<input type="text"/>

Check this box and complete reverse side to update your address or phone number or enroll in the automatic bill payment program.

LMUD
65 S. ROOP ST.
SUSANVILLE, CA 96130-4335

SPALDING CSD
502-907 MAHOGANY WY
SUSANVILLE CA 96130-0000



Total Amount Due **\$60.05**

Account Information

Customer Name: SPALDING CSD
Account Number: 387675
Billing Period: 02/20/2024 - 03/20/2024 (29 days)
Billing Date: 03/25/2024
Phone Number: (530) 825-3258
Service Address: Cedar Wy & The Strand
SUSANVILLE, CA 96130
Rate: PS - Photovoltaic SM
Meter Number: 137562739
Consumption
Prior Reading: 29529
Present Reading: 29603
kWh Usage: 74
Export Generation
Prior Reading: 24520
Present Reading: 24811
kWh Export 291

Previous Account Activity

Previous Balance	30.03
No Payment Received	0.00
Account Balance Before Current Charges	30.03
Banked Energy Before Current Activity	2,841 kWh

Current Activity

Consumption	74 kWh @ 0.210000	15.54
Export	74 kWh @ -0.210000	-15.54
Facility Charge		30.00
State Tax		0.02
Total Current Activity		30.02
Banked Energy Deposited or Withdrawn (-)		217 kWh

Total Amount Due 60.05

Total Banked Energy	3,058 kWh
Retail Value	3,058 kWh @ 0.210000 642.18
Wholesale Value	3,058 kWh @ 0.100000 305.80

*On the True Up Month, any excess banked energy will be credited at the Wholesale Value.



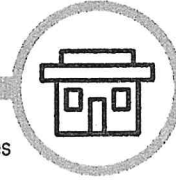
Pay Your Way
Pay online or enroll in e-billing at www.lmud.org



Payment Assistance
Need help with your bill www.lmud.org



Save Energy
Learn about rebates and incentives at www.lmud.org



In-Person
The closest office to your address is:
65 S. Roop St.
Susanville, CA 96130
M thru F 8:30AM to 4:30PM

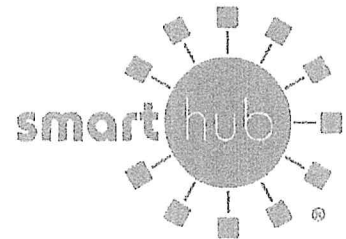
- Mailing Address or Phone Number Changes Please call us for all other service change requests.
- Permanent Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____
City _____ State _____ Zip _____
Email _____
Home Phone _____ Cell Phone _____

AutoPay by check* - Use the check enclosed to obtain my bank account information. I understand that I may discontinue AutoPay by contacting Lassen Municipal Utility District

* Customers may initiate a complaint and/or investigation within 5 days of receiving contested bill. Please contact office for further details.

* With AutoPay by check you authorize LMUD to initiate a monthly electronic funds transfer from your banking institution. Funds may be withdrawn as soon as the same day we receive payment. The transaction will appear as an ACH Debit and an image or copy of the check will not be available through your bank.



Manage your account with SmartHub!
• Make Payments
• Track Electric Usage
• Report Outages

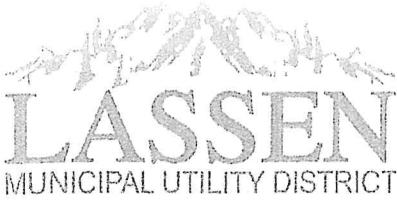
Sign up today at www.lmud.org



iOS



Android



Customer Name SPALDING CSD

- Billing Date: 03/25/2024
- Account #: 353455
- Meter #: 19790875

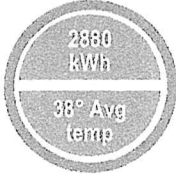
Charge detail found on back of this page.

TOTAL AMOUNT DUE

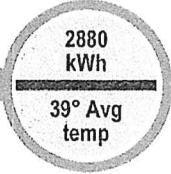
\$30.38

Monthly Energy Use Comparison

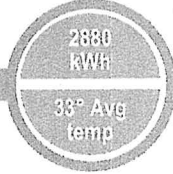
Total Energy Use Last Month



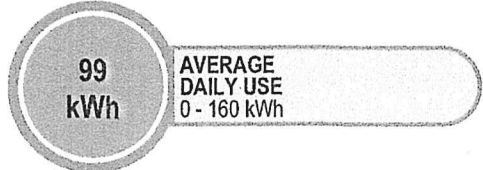
Total Energy Use This Month



Total Energy Use This Month Last Year



Your Average Daily Use



IMPORTANT CUSTOMER INFORMATION

If payment is not received ON or BEFORE 04/23/24 a 10% penalty will be applied Do we have your correct contact information? Update on smarthub or contact us for changes.



65 S. Roop St.
Susanville, CA 96130

Statement Enclosed

Total Amount Due	30.38
Billing Date	03/25/2024
Account #	353455
Amount Paid	<input type="text"/>

Check this box and complete reverse side to update your address or phone number or enroll in the automatic bill payment program.

LMUD
65 S. ROOP ST.
SUSANVILLE, CA 96130-4335

SPALDING CSD
502-907 MAHOGANY WY
SUSANVILLE CA 96130-0000





Customer Services & Outages: 530-257-4174
 Online: www.lmud.org Email: cservice@lmud.org

Total Amount Due **\$30.38**

Account Information

Customer Name: SPALDING CSD
 Account Number: 353455
 Billing Period: 02/20/2024 - 03/20/2024 (29 days)
 Billing Date: 03/25/2024
 Phone Number: (530) 825-3258
 Service Address: 502-905 Mahogany Wy
 SUSANVILLE, CA 96130
 Rate: PS - Photovoltaic SM
 Meter Number: 19790875
 Consumption
 Prior Reading: 1438
 Present Reading: 1456
 Multiplier: 80
 kWh Usage: 1440
 Export Generation
 Prior Reading: 1596
 Present Reading: 1611
 Multiplier: 80
 kWh Export: 1200

Previous Account Activity

Previous Balance	-0.05
No Payment Received	0.00
Account Balance Before Current Charges	-0.05
Banked Energy Before Current Activity	3,920 kWh

Current Activity

Consumption	1,440 kWh @ 0.210000	302.40
Export	1,440 kWh @ -0.210000	-302.40
Facility Charge		30.00
State Tax		0.43
Total Current Activity		30.43
Banked Energy Deposited or Withdrawn (-)		-240 kWh

Total Amount Due **30.38**

Total Banked Energy		3,680 kWh
Retail Value	3,680 kWh @ 0.210000	772.80
Wholesale Value	3,680 kWh @ 0.100000	368.00

*On the True Up Month, any excess banked energy will be credited at the Wholesale Value.



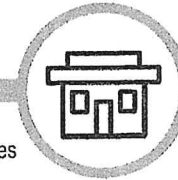
Pay Your Way
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Payment Assistance
 Need help with your bill www.lmud.org



Save Energy
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In-Person
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 65 S. Roop St.
 Susanville, CA 96130
 M thru F 8:30AM to 4:30PM

- Mailing Address or Phone Number Changes Please call us for all other service change requests.
 Permanent Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

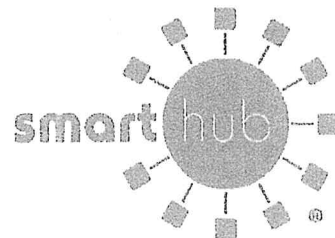
Email _____

Home Phone _____ Cell Phone _____

AutoPay by check* - Use the check enclosed to obtain my bank account information. I understand that I may discontinue AutoPay by contacting Lassen Municipal Utility District

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* With AutoPay by check you authorize LMUD to initiate a monthly electronic funds transfer from your banking institution. Funds may be withdrawn as soon as the same day we receive payment. The transaction will appear as an ACH Debit and an image or copy of the check will not be available through your bank.



Manage your account with SmartHub!
 ♦ Make Payments
 ♦ Track Electric Usage
 ♦ Report Outages

Sign up today at www.lmud.org



iOS



Android



****DISCONNECT NOTICE**** Your bill is past due \$195.51. To avoid disconnection, payment is required before 03/31/2024.

Customer Services & Outages: 530-257-4174
 Online: www.lmud.org Email: cservice@lmud.org

Customer Name SPALDING CSD

- Billing Date: 03/25/2024
- Current Bill Due Date: 04/13/2024
- Account #: 138532
- Meter #: 135949701

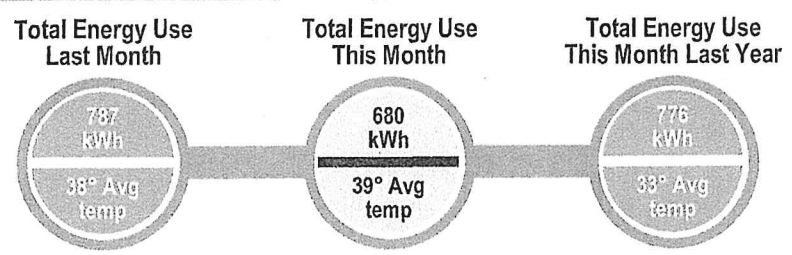
TOTAL AMOUNT DUE

\$368.51

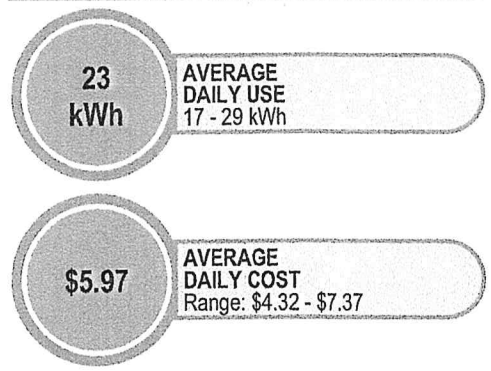
PAST DUE AMOUNT:
\$195.51
DUE 03/30/2024

Charge detail found on back of this page.

Monthly Energy Use Comparison

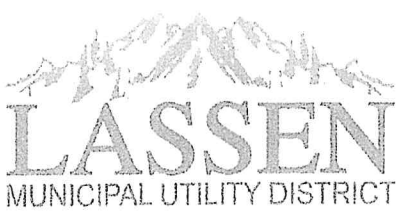


Your Average Daily Use



IMPORTANT CUSTOMER INFORMATION

****If payment is not received ON or BEFORE 04/23/24 a 10% penalty will be applied**** Do we have your correct contact information? Update on smarthub or contact us for changes.



65 S. Roop St.
Susanville, CA 96130

Statement Enclosed

Past Due Amount	195.51
Due 03/30/2024	
Total Amount Due	368.51
Current Bill Due Date	04/13/2024
Billing Date	03/25/2024
Account #	138532
Amount Paid	<input type="text"/>

Check this box and complete reverse side to update your address or phone number or enroll in the automatic bill payment program.

LMUD
65 S. ROOP ST.
SUSANVILLE, CA 96130-4335

SPALDING CSD
502-907 MAHOGANY WY
SUSANVILLE CA 96130-0000





Customer Services & Outages: 530-257-4174
 Online: www.lmud.org Email: cservice@lmud.org

Total Amount Due
\$368.51
 Due Date 04/13/2024

Account Information

Customer Name: SPALDING CSD
 Account Number: 138532
 Billing Period: 02/20/2024 - 03/20/2024 (29 days)
 Billing Date: 03/25/2024
 Phone Number: (530) 825-3258
 Service Address: Laurel Wy Pump 4
 SUSANVILLE, CA 96130
 Rate: GSND - General Service Non Demand
 Meter Number: 135949701
 Prior Reading: 42842
 Present Reading: 43522
 kWh Usage: 680

Previous Account Activity

Previous Balance	195.51
No Payment Received	0.00
Past Due Amount - Due By 03/30/2024	195.51

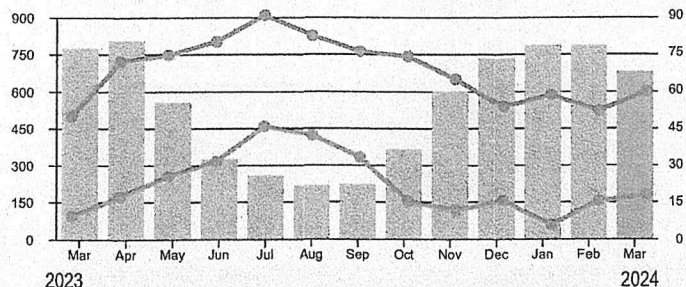
Current Activity

Kwh Charge	680 kWh @ 0.210000	142.80
Facility Charge		30.00
State Tax		0.20
Total Current Activity		173.00

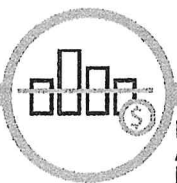
Total Amount Due **368.51**

****DISCONNECT NOTICE**** Your bill is past due \$195.51.
 To avoid disconnection, payment is required before
 03/31/2024

kWh Monthly Use Monthly High Monthly Low Temp



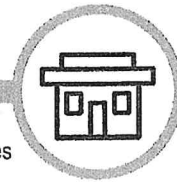
Pay Your Way
 Pay online or enroll
 in e-billing at
www.lmud.org



Payment Assistance
 Need help with
 your bill
www.lmud.org



Save Energy
 Learn about rebates
 and incentives at
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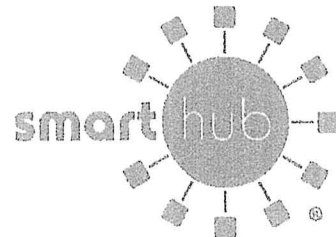
In-Person
 The closest office to your
 address is:
 65 S. Roop St.
 Susanville, CA 96130
 M thru F 8:30AM to 4:30PM

- Mailing Address or Phone Number Changes Please call us for all other service change requests.
 Permanent Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____
 City _____ State _____ Zip _____
 Email _____
 Home Phone _____ Cell Phone _____

AutoPay by check* - Use the check enclosed to obtain my bank account information. I understand that I may discontinue AutoPay by contacting Lassen Municipal Utility District

* Customers may initiate a complaint and/or investigation within 5 days of receiving contested bill. Please contact office for further details.
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 ♦ Report Outages

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iOS



Android



****DISCONNECT NOTICE**** Your bill is past due \$187.30. To avoid disconnection, payment is required before 03/31/2024.

Customer Services & Outages: 530-257-4174
Online: www.lmud.org Email: cservice@lmud.org

Customer Name SPALDING CSD

- Billing Date: 03/25/2024
- Current Bill Due Date: 04/13/2024
- Account #: 138529
- Meter #: 135949947

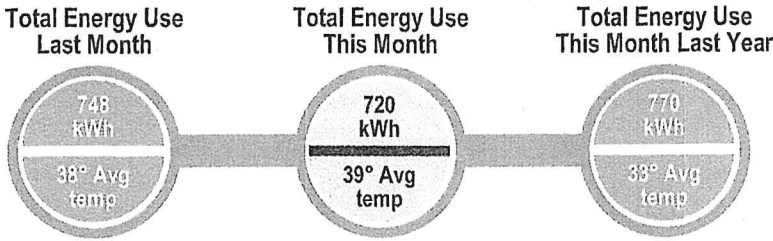
Charge detail found on back of this page.

TOTAL AMOUNT DUE

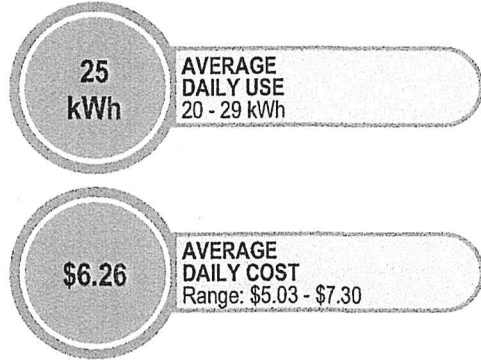
\$368.72

PAST DUE AMOUNT:
\$187.30
DUE 03/30/2024

Monthly Energy Use Comparison

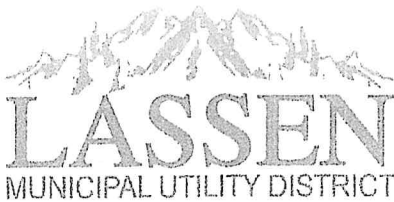


Your Average Daily Use



IMPORTANT CUSTOMER INFORMATION

****If payment is not received ON or BEFORE 04/23/24 a 10% penalty will be applied**** Do we have your correct contact information? Update on smarthub or contact us for changes.



65 S. Roop St.
Susanville, CA 96130

Statement Enclosed

Past Due Amount	187.30
Due 03/30/2024	
Total Amount Due	368.72
Current Bill Due Date	04/13/2024
Billing Date	03/25/2024
Account #	138529

Amount Paid

Check this box and complete reverse side to update your address or phone number or enroll in the automatic bill payment program.

LMUD
65 S. ROOP ST.
SUSANVILLE, CA 96130-4335

2

SPALDING CSD
502-907 MAHOGANY WY
SUSANVILLE CA 96130-0000



052080000138529000036872000040559032520240



Customer Services & Outages: 530-257-4174
 Online: www.lmud.org Email: cservice@lmud.org

Total Amount Due **\$368.72**
 Due Date 04/13/2024

Account Information

Customer Name: SPALDING CSD
 Account Number: 138529
 Billing Period: 02/20/2024 - 03/20/2024 (29 days)
 Billing Date: 03/25/2024
 Phone Number: (530) 825-3258
 Service Address: Acacia Wy Pump 3
 SUSANVILLE, CA 96130
 Rate: GSND - General Service Non Demand
 Meter Number: 135949947
 Prior Reading: 47951
 Present Reading: 48671
 kWh Usage: 720

Previous Account Activity

Previous Balance	187.30
No Payment Received	0.00
Past Due Amount - Due By 03/30/2024	187.30

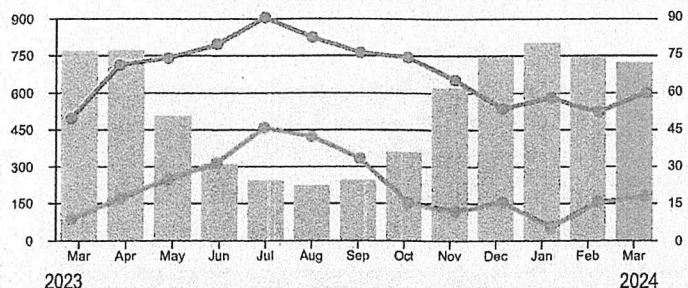
Current Activity

Kwh Charge	720 kWh @ 0.210000	151.20
Facility Charge		30.00
State Tax		0.22
Total Current Activity		181.42

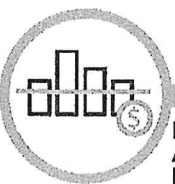
Total Amount Due 368.72

****DISCONNECT NOTICE**** Your bill is past due \$187.30.
 To avoid disconnection, payment is required before
 03/31/2024

kWh Monthly Use Monthly High Monthly Low Temp



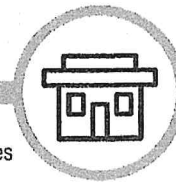
Pay Your Way
 Pay online or enroll
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Payment Assistance
 Need help with
 your bill
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Save Energy
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 and incentives at
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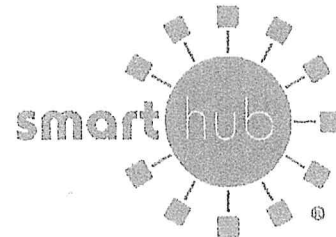
In-Person
 The closest office to your
 address is:
 65 S. Roop St.
 Susanville, CA 96130
 M thru F 8:30AM to 4:30PM

- Mailing Address or Phone Number Changes Please call us for all other service change requests.
 Permanent Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____
 City _____ State _____ Zip _____
 Email _____
 Home Phone _____ Cell Phone _____

AutoPay by check* - Use the check enclosed to obtain my bank account information. I understand that I may discontinue AutoPay by contacting Lassen Municipal Utility District

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 * With AutoPay by check you authorize LMUD to initiate a monthly electronic funds transfer from your banking institution. Funds may be withdrawn as soon as the same day we receive payment. The transaction will appear as an ACH Debit and an image or copy of the check will not be available through your bank.



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****DISCONNECT NOTICE**** Your bill is past due \$199.71. To avoid disconnection, payment is required before 03/31/2024.

Customer Services & Outages: 530-257-4174
 Online: www.lmud.org Email: cservice@lmud.org

Customer Name SPALDING CSD

- Billing Date: 03/25/2024
- Current Bill Due Date: 04/13/2024
- Account #: 138510
- Meter #: 135949800

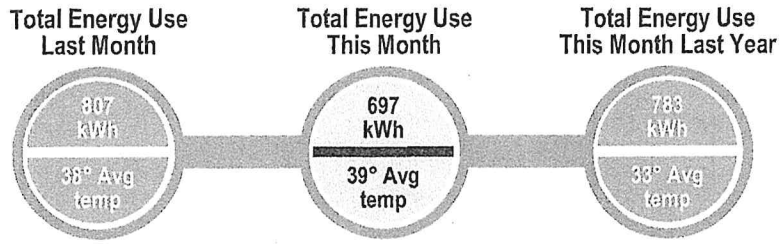
Charge detail found on back of this page.

TOTAL AMOUNT DUE

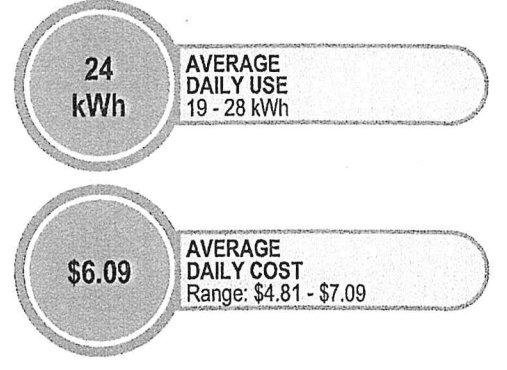
\$376.29

PAST DUE AMOUNT:
\$199.71
DUE 03/30/2024

Monthly Energy Use Comparison



Your Average Daily Use



IMPORTANT CUSTOMER INFORMATION

****If payment is not received ON or BEFORE 04/23/24 a 10% penalty will be applied**** Do we have your correct contact information? Update on smarthub or contact us for changes.



65 S. Roop St.
Susanville, CA 96130

Statement Enclosed

Past Due Amount	199.71
Due 03/30/2024	
Total Amount Due	376.29
Current Bill Due Date	04/13/2024
Billing Date	03/25/2024
Account #	138510
Amount Paid	<input type="text"/>

Check this box and complete reverse side to update your address or phone number or enroll in the automatic bill payment program.

LMUD
65 S. ROOP ST.
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SPALDING CSD
 502-907 MAHOGANY WY
 SUSANVILLE CA 96130-0000





Customer Services & Outages: 530-257-4174
 Online: www.lmud.org Email: cservice@lmud.org

Total Amount Due **\$376.29**
 Due Date 04/13/2024

Account Information

Customer Name: SPALDING CSD
 Account Number: 138510
 Billing Period: 02/20/2024 - 03/20/2024 (29 days)
 Billing Date: 03/25/2024
 Phone Number: (530) 825-3258
 Service Address: The Strand Pump 2
 SUSANVILLE, CA 96130
 Rate: GSND - General Service Non Demand
 Meter Number: 135949800
 Prior Reading: 56906
 Present Reading: 57603
 kWh Usage: 697

Previous Account Activity

Previous Balance	199.71
No Payment Received	0.00
Past Due Amount - Due By 03/30/2024	199.71

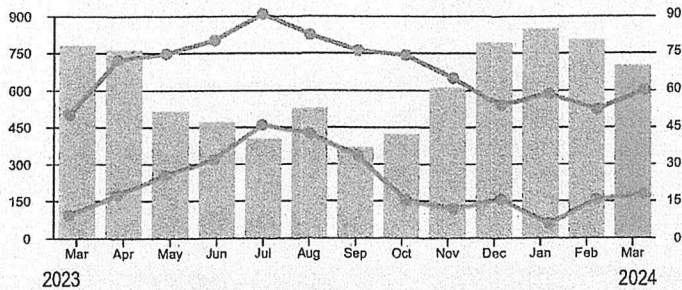
Current Activity

Kwh Charge	697 kWh @ 0.210000	146.37
Facility Charge		30.00
State Tax		0.21
Total Current Activity		176.58

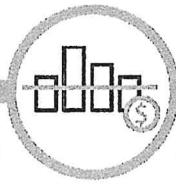
Total Amount Due 376.29

****DISCONNECT NOTICE**** Your bill is past due \$199.71.
 To avoid disconnection, payment is required before 03/31/2024

kWh Monthly Use Monthly High Monthly Low Temp



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Mailing Address or Phone Number Changes Please call us for all other service change requests.

Permanent Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

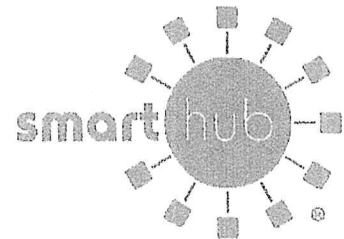
Email _____

Home Phone _____ Cell Phone _____

AutoPay by check* - Use the check enclosed to obtain my bank account information. I understand that I may discontinue AutoPay by contacting Lassen Municipal Utility District

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- Track Electric Usage
- Report Outages

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iOS



Android



****DISCONNECT NOTICE**** Your bill is past due \$222.21. To avoid disconnection, payment is required before 03/31/2024.

Customer Services & Outages: 530-257-4174
 Online: www.lmud.org Email: cservice@lmud.org

Customer Name SPALDING CSD

- Billing Date: 03/25/2024
- Current Bill Due Date: 04/13/2024
- Account #: 138507
- Meter #: 135949948

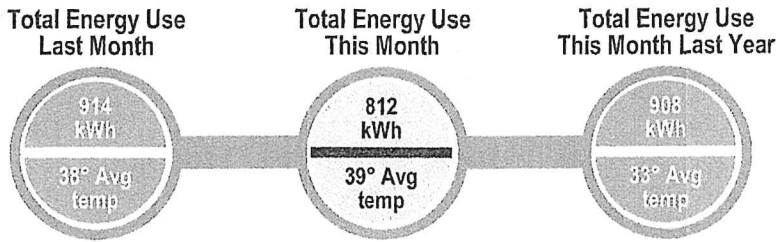
TOTAL AMOUNT DUE

\$422.97

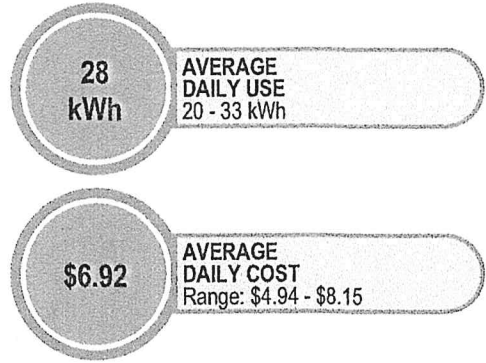
PAST DUE AMOUNT:
\$222.21
DUE 03/30/2024

Charge detail found on back of this page.

Monthly Energy Use Comparison



Your Average Daily Use



IMPORTANT CUSTOMER INFORMATION

****If payment is not received ON or BEFORE 04/23/24 a 10% penalty will be applied**** Do we have your correct contact information? Update on smarthub or contact us for changes.



65 S. Roop St.
Susanville, CA 96130

Statement Enclosed

Past Due Amount	222.21
Due 03/30/2024	
Total Amount Due	422.97
Current Bill Due Date	04/13/2024
Billing Date	03/25/2024
Account #	138507

Amount Paid

Check this box and complete reverse side to update your address or phone number or enroll in the automatic bill payment program.

LMUD
65 S. ROOP ST.
SUSANVILLE, CA 96130-4335

SPALDING CSD
 502-907 MAHOGANY WY
 SUSANVILLE CA 96130-0000





Customer Services & Outages: 530-257-4174
 Online: www.lmud.org Email: cservice@lmud.org

Total Amount Due **\$422.97**
 Due Date 04/13/2024

Account Information

Customer Name: SPALDING CSD
 Account Number: 138507
 Billing Period: 02/20/2024 - 03/20/2024 (29 days)
 Billing Date: 03/25/2024
 Phone Number: (530) 825-3258
 Service Address: The Strand Pump 1
 SUSANVILLE, CA 96130
 Rate: GSND - General Service Non Demand
 Meter Number: 135949948
 Prior Reading: 60158
 Present Reading: 60970
 kWh Usage: 812

Previous Account Activity

Previous Balance	222.21
No Payment Received	0.00
Past Due Amount - Due By 03/30/2024	222.21

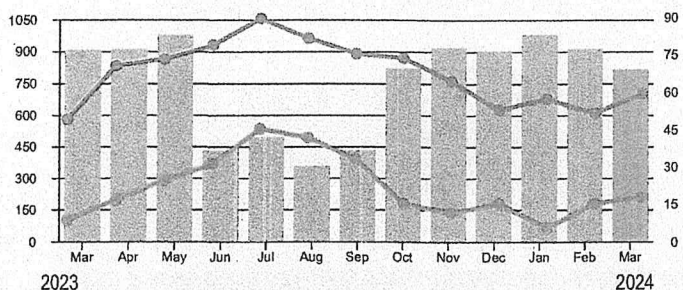
Current Activity

Kwh Charge	812 kWh @ 0.210000	170.52
Facility Charge		30.00
State Tax		0.24
Total Current Activity		200.76

Total Amount Due 422.97

****DISCONNECT NOTICE**** Your bill is past due \$222.21.
 To avoid disconnection, payment is required before
 03/31/2024

kWh Monthly Use Monthly High Monthly Low Temp



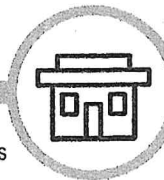
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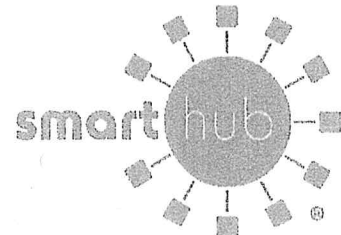
- Mailing Address or Phone Number Changes Please call us for all other service change requests.
- Permanent Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____
 City _____ State _____ Zip _____
 Email _____
 Home Phone _____ Cell Phone _____

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iOS



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****DISCONNECT NOTICE**** Your bill is past due \$100.87. To avoid disconnection, payment is required before 03/31/2024.

Customer Services & Outages: 530-257-4174
Online: www.lmud.org **Email:** cservice@lmud.org

Customer Name **SPALDING CSD**

- **Billing Date:** 03/25/2024
- **Current Bill Due Date:** 04/13/2024
- **Account #:** 138490
- **Meter #:** 135949308

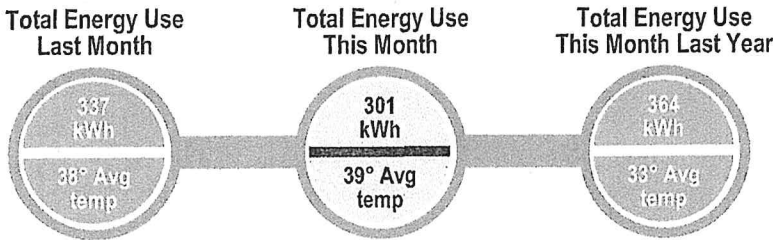
TOTAL AMOUNT DUE

\$194.17

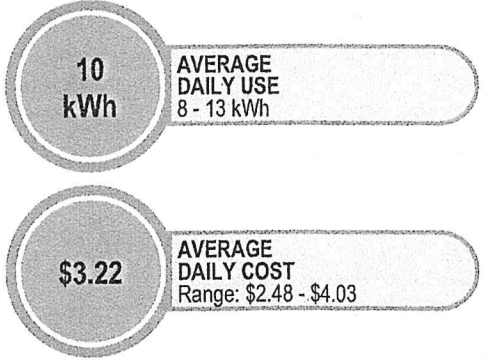
PAST DUE AMOUNT:
\$100.87
DUE 03/30/2024

Charge detail found on back of this page.

Monthly Energy Use Comparison



Your Average Daily Use



IMPORTANT CUSTOMER INFORMATION

****If payment is not received ON or BEFORE 04/23/24 a 10% penalty will be applied**** Do we have your correct contact information? Update on smarthub or contact us for changes.



65 S. Roop St.
Susanville, CA 96130

Statement Enclosed

Past Due Amount	100.87
Due 03/30/2024	
Total Amount Due	194.17
Current Bill Due Date	04/13/2024
Billing Date	03/25/2024
Account #	138490

Amount Paid

Check this box and complete reverse side to update your address or phone number or enroll in the automatic bill payment program.

LMUD
65 S. ROOP ST.
SUSANVILLE, CA 96130-4335

2



SPALDING CSD
502-907 MAHOGANY WY
SUSANVILLE CA 96130-9237



Customer Services & Outages: 530-257-4174
 Online: www.lmud.org Email: cservice@lmud.org

Total Amount Due **\$194.17**
 Due Date 04/13/2024

Account Information

Customer Name: SPALDING CSD
 Account Number: 138490
 Billing Period: 02/20/2024 - 03/20/2024 (29 days)
 Billing Date: 03/25/2024
 Phone Number: (530) 825-3258
 Service Address: Spalding Ponds Co Rd A1
 SUSANVILLE, CA 96130
 Rate: GSND - General Service Non Demand
 Meter Number: 135949308
 Prior Reading: 24805
 Present Reading: 25106
 kWh Usage: 301

Previous Account Activity

Previous Balance	100.87
No Payment Received	0.00
Past Due Amount - Due By 03/30/2024	100.87

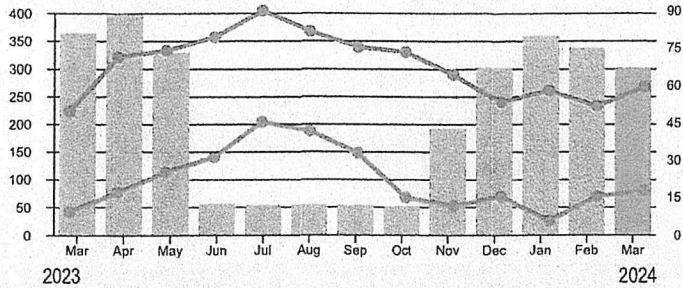
Current Activity

Kwh Charge	301 kWh @ 0.210000	63.21
Facility Charge		30.00
State Tax		0.09
Total Current Activity		93.30

Total Amount Due 194.17

****DISCONNECT NOTICE**** Your bill is past due \$100.87.
 To avoid disconnection, payment is required before
 03/31/2024

kWh Monthly Use Monthly High Monthly Low Temp



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 and incentives at
www.lmud.org



In-Person
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 Susanville, CA 96130
 M thru F 8:30AM to 4:30PM

- Mailing Address or Phone Number Changes
- Permanent Temporary (from ___/___/___ to ___/___/___)

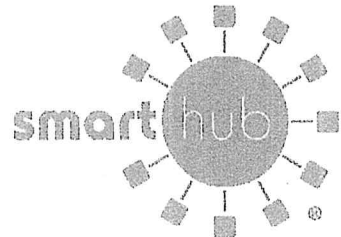
Please call us for all other service change requests.

Mailing Address _____
 City _____ State _____ Zip _____
 Email _____
 Home Phone _____ Cell Phone _____

AutoPay by check* - Use the check enclosed to obtain my bank account information. I understand that I may discontinue AutoPay by contacting Lassen Municipal Utility District

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Purchase Order

SEWER DEPARTMENT

04/15/24	MS	Technical Services
Date	Initial of Requestor	Item

Name of Vendor: MARK SANDERS
(person or business)

Expected amount of purchase (estimate): \$ 548⁰⁰

Credit Card Number (if used for purchase): _____
.....

Approval for Purchase

General Manager	Board Chairman	Date of approval

Account Line Item for Charges: _____

Mark Sanders
 PO Box 1673
 Susanville, CA 96130
 (530)260-6275
 support@imcsc.com

Invoice

Date	Invoice #
4/4/2024	23819

Bill To

Spalding Community Service District
 502-907 Mahogany Way
 Susanville, CA 96130

P.O. No.	Account #	Project

Description	Qty	Rate	Amount
TP-Link Deco X65 AX3000 WiFi Mesh Extender	1	128.00	128.00
Service - Hourly - OnSite - Spalding , Eagle Lake	4	75.00	300.00
Install TP-Link extender in annex/shop Office. Attach and configure.			
Disable CSDStarlink SSID broadcast.			
Office1 PC - Cleanup user and passwords. Setup Office1 and Office2 user and PW in QuickBooks (hosted QB) Update emails on CSD website online.			
Clean up godady information and accounts. 14 emails paid for, 10 being used.			
Maintenance Support Customer Discount Rate (60.00/hr)		-60.00	-60.00
Splashtop Remote Access/Support Lic.- Yearly Subscription - 2024 3PC/User	1	180.00	180.00

Terms
Due on receipt

Total	\$548.00
Payments/Credits	\$0.00
Balance Due	\$548.00

Purchase Order

SEWER DEPARTMENT

04/15/24	RQ	
Date	Initial of Requestor	Item

Name of Vendor: SUSANVILLE ACE HARDWARE
(person or business)

Expected amount of purchase (estimate): \$ 11.90

Credit Card Number (if used for purchase): _____

.....
Approval for Purchase

General Manager	Board Chairman	Date of approval

Account Line Item for Charges: _____

PAGE:



Susanville Ace Hardware
2950 Main Street
Susanville, CA 96130
(530) 257-4117

CLOSING DATE: 3/31/24
DUE DATE : 4/30/24
ACCT: 290298

CLOSING DATE : 3/31/24
DUE DATE : 4/30/24

SPALDING COMMUNITY SERVICES
502-907 MAHOGANY WAY
SUSANVILLE CA 96130

RECEIVED
4/19/24

SUSANVILLE ACE HAR
SPALDING COMMUNITY
ACCOUNT : 290298



Table with 4 columns: Date, Invoice Number, Description, Amount. Includes rows for invoices on 1/15/24, 3/18/24, and 3/29/24, and a NEW BALANCE row.

UNPAID

Table with 6 columns: CURRENT, 1-30 DAYS, 31-60 DAYS, 61-90 DAYS, OVER 90 DAYS. Values: 51.93, 0.00, 11.90, 0.00, 0.00

NEW BAL: 63.83

TERMS: NET 30

Please make check payable to and mail check to:

Susanville Ace Hardware
9045 Adams Ave
Huntington Beach, CA 92646

290298

Purchase Order

SEWER DEPARTMENT

04/15/24	Dee	Shipping for Part Repair
Date	Initial of Requestor	Item

Name of Vendor: DIANE GRAYTON
(person or business)

Expected amount of purchase (estimate): \$ 35¹⁰

Credit Card Number (if used for purchase): _____

.....

Approval for Purchase

General Manager	Board Chairman	Date of approval

Account Line Item for Charges: _____

WFP SHIP AND PRINT
2850 Main St. Ste. 4
SUSANVILLE, CA 96130
530-251-0222
Sales@wfpsusanville.com

Shipment-----

FedEx Ground

Ship To:

Attn: Mike Barmash

Data Flow Systems

605 N JOHN RODES BLVD

MELBOURNE, FL 32934-9105

Package ID: 10231 55.10

Contents:

DFS service

Tracking #: 273215070885

Expected arrival: Tue 04/16 11:59 PM

Actual Wt: 2.19 lbs

Rating Wt: 5 lbs

Pkg Dims: 11.00 x 9.00 x 7.00

Declared value: \$2,000.00* [\$7.98]

Direct Signature Requi [\$10.15]

SUBTOTAL	55.10
TAX	0.00
TOTAL	55.10
TEND Cash	60.00
CHANGE	4.90

Total shipments: 1

Davind Handy: Spalding CSD

04/09/2024

#3736

02:27 PM

Workstation: 0 - Main Workstation

Signature_____

Thank you for your business

Purchase Order

Fire Department

04/15/2024	DG	FIRST AID/CRR/AED
Date	Initial of Requestor	Item

Name of Vendor: SCOTT HAGEN
(person or business)

Expected amount of purchase (estimate): \$ 228⁰⁰

Credit Card Number (if used for purchase): _____
.....

Approval for Purchase

General Manager	Board Chairman	Date of approval

Account Line Item for Charges: _____



American Red Cross

ORDER CONFIRMATION
O-0016794996

Spaulding Volunteer Fire Department
502-907 Mahogany Way
Susanville, CA 96130, US
EMAIL: scott_hagen@sbcglobal.net

ORDER DATE: Mar 29, 2024
STATUS: Shipped

Charge Amount: \$228.00
Visa

ORDER DETAILS

Item ID	Item	Class ID	Class Date	Order Quantity	UOM	Price	Extension
AP-HSSSFA415-r.21	Adult and Pediatric First Aid/CPR/AED	CLS-04888454	2024-03-25 -2024-03-25	6	Each	\$38.00	\$228.00
TOTAL							\$228.00

STUDENT ROSTER

Class ID	Student Name	Email	Phone	Evaluation Results	QR Code
CLS-04888454	Ken Rowe	estallingsmedia@att.net		Successful	01GEEB7
CLS-04888454	Kelly Handy	kellyhandy.handy@gmail.com		Successful	01GEEB9
CLS-04888454	John Hembree	jhembree5513@gmail.com		Successful	01GEEBB
CLS-04888454	Cliff Spediacci	spedi8454@gmail.com		Successful	01GEEBD
CLS-04888454	Shirley Spediacci	ssfymom@icloud.com		Successful	01GEEBF
CLS-04888454	Frank Muse	eaglelakeandrvpark@gmail.com		Successful	01GEEBH

Thank you for your order. If you paid for this order with a credit card this document serves as your receipt. **If you selected Invoice as your payment method, your organization will receive an Invoice to pay for this order.**

Please visit the Red Cross Learning Center (www.redcrosslearningcenter.org) to view information about your order and account. Instructors can view student certificates and rosters and access digital materials in the Red Cross Learning Center.

For questions related to training:
Live chat with a representative: www.redcross.org/take-a-class

Purchase Order

Fire Department

04/15/2024	Be	Kitchen Supplies
Date	Initial of Requestor	Item

Name of Vendor: Scott Hagen
(person or business)

Expected amount of purchase (estimate): \$ 173.29

Credit Card Number (if used for purchase): _____

Approval for Purchase

General Manager	Board Chairman	Date of approval

Account Line Item for Charges: _____

US. CHEF'S STORE
FOODS | GREAT FOOD. WHOLESALE PRICES.

115 Kietzke Ln
 Reno, NV 89502-1208
 USA
 (775) 322-3610
 Store: 7520

Transaction: 7520-752003-1710112025901 51-Non-Dep
 3/10/2024 16:07 POS 752003 Cashier Scott

ITEM	ITEM NAME	QTY	PRICE	TOTAL
5626630	SALT,SEA NOT IODZ			
EA		1	\$7.69	\$7.69
5626630	SALT,SEA NOT IODZ			
EA		1	\$7.69	\$7.69
3545191	FOIL,ALUM 18 X500' H			
EA		1	\$74.19	\$80.32 T
1014099	DETRG,POT & PAN MNL			
EA		1	\$26.09	\$28.25 T
8009327	OPENER,CAN HAND HELD			
EA		1	\$33.79	\$36.58 T
9200853	TOWEL, PAPER 2 PLY TO			
EA		1	\$11.79	\$12.76 T

Subtotal \$161.24

County 0.0366% \$5.35
 State 0.046 % \$6.70
 Total Tax \$12.05
 Credit Cards \$173.29
 Total \$173.29

=====
 Total no. of Items 6

US. CHEF'S STORE
FOODS | GREAT FOOD. WHOLESALE PRICES.

Reno
 115 Kietzke Ln
 Reno, NV 89502-1208
 USA

Sale

06
 Broker: FreedomPayConnector R3
 Date: 3/10/2024 Time: 16:07
 *****9898

TOTAL AMOUNT: \$173.29
 REMAINING BALANCE: \$0.00

752003:53
 EFT Store nr.: 752003 EFT Terminal nr.: 33509692
 Sequence nr: Authorization code: 001393