

COVER SHEET

North Yuba Water District
Mailing Address:
P.O. Box 299
Brownsville, CA 95919

January 15, 2020
Client: 000470
Page: 1

For Professional Services Rendered Through December 31, 2019

ACCOUNT SUMMARY

Matter	Description	Invoice #	Previous Balance	Total Current Charges	Less Payments	Total Due
000001	General Counsel Services	37411	\$3,742.08	\$403.50	\$3,434.08	\$711.50
000002	HR.	37412	\$2,296.00	\$0.00	\$2,296.00	\$0.00
000003	Forbestown Ditch Lining	37413	\$0.00	\$298.00	\$0.00	\$298.00
000006	PRA	37414	\$1,270.30	\$338.00	\$745.80	\$862.50
000007	Flohr v. NYWD	37415	\$31,427.70	\$13,138.20	\$17,574.70	\$26,991.20
000011	Aero Pine	37416	\$327.80	\$0.00	\$327.80	\$0.00
Total Current Charges						\$14,177.70
Previous Balance						\$39,063.88
Less Payments						(\$24,378.38)
PLEASE PAY THIS AMOUNT						\$28,863.20

Remittance Advice

Prompt payment of your total balance is appreciated.

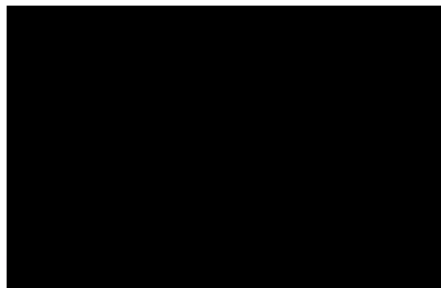
Please send remittance to:

Churchwell White, LLP
Attn.: Accounts Receivable
1414 K Street, 3rd Floor
Sacramento, CA 95814

Wells Fargo Bank
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Sacramento, CA 95814

Federal Tax ID: 46-1799572

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COVER SHEET

North Yuba Water District
 Mailing Address:
 P.O. Box 299
 Brownsville, CA 95919

February 11, 2020
 Client: 000470
 Page: 1

For Professional Services Rendered Through January 31, 2020

ACCOUNT SUMMARY

Matter	Description	Invoice #	Previous Balance	Total Current Charges	Less Payments	Total Due
000001	General Counsel Services	37731	\$711.50	\$4,194.30	\$308.00	\$4,597.80
000002	HR.	37732	\$0.00	\$1,276.00	\$0.00	\$1,276.00
000003	Forbestown Ditch Lining	37733	\$298.00	\$1,104.20	\$0.00	\$1,402.20
000004	Labor Negotiations	37734	\$0.00	\$1,072.80	\$0.00	\$1,072.80
000006	PRA	37735	\$862.50	\$0.00	\$524.50	\$338.00
000007	Flohr v. NYWD	37736	\$26,991.20	\$8,943.15	\$13,853.00	\$22,081.35
000009	S. Feather Financial	37737	\$1,166.00	\$88.00	\$1,166.00	\$88.00
000010	Annexation	37738	\$550.00	\$990.00	\$550.00	\$990.00
Total Current Charges						\$17,668.45
Previous Balance						\$30,579.20
<i>Less Payments</i>						(\$16,401.50)
PLEASE PAY THIS AMOUNT						\$31,846.15

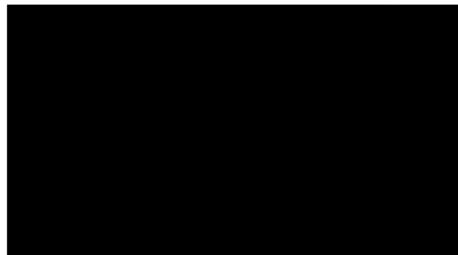
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COVER SHEET

North Yuba Water District
Mailing Address:
P.O. Box 299
Brownsville, CA 95919

March 11, 2020
Client: 000470
Page: 1

For Professional Services Rendered Through February 29, 2020

ACCOUNT SUMMARY

Matter	Description	Invoice #	Previous Balance	Total Current Charges	Less Payments	Total Due
000001	General Counsel Services	38121	\$4,597.80	\$1,891.88	\$403.50	\$6,086.18
000003	Forbestown Ditch Lining	38122	\$1,402.20	\$3,755.40	\$298.00	\$4,859.60
000004	Labor Negotiations	38123	\$1,072.80	\$2,241.10	\$0.00	\$3,313.90
000006	PRA	38124	\$338.00	\$164.10	\$338.00	\$164.10
000007	Flohr v. NYWD	38125	\$22,081.35	\$14,593.80	\$13,138.20	\$23,536.95
000010	Annexation	38126	\$990.00	\$385.90	\$0.00	\$1,375.90
Total Current Charges						\$23,032.18
Previous Balance						\$31,846.15
Less Payments						(\$14,177.70)
PLEASE PAY THIS AMOUNT						\$40,700.63

Remittance Advice

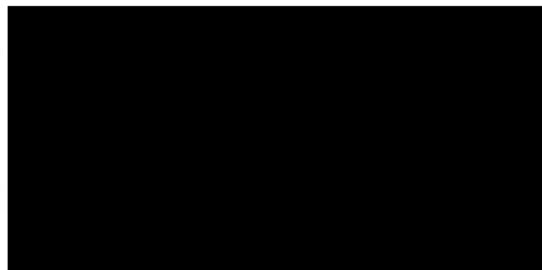
Prompt payment of your total balance is appreciated.

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COVER SHEET

North Yuba Water District
Mailing Address:
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Brownsville, CA 95919

April 08, 2020
Client: 000470
Page: 1

For Professional Services Rendered Through March 31, 2020

ACCOUNT SUMMARY

Matter	Description	Invoice #	Previous Balance	Total Current Charges	Less Payments	Total Due
000001	General Counsel Services	38326	\$6,086.18	\$1,904.22	\$4,194.30	\$3,796.10
000002	HR.	38327	\$1,276.00	\$2,224.60	\$1,276.00	\$2,224.60
000003	Forbestown Ditch Lining	38328	\$4,859.60	\$2,409.40	\$1,104.20	\$6,164.80
000004	Labor Negotiations	38329	\$3,313.90	\$0.00	\$1,072.80	\$2,241.10
000006	PRA	38330	\$164.10	\$54.50	\$0.00	\$218.60
000007	Flohr v. NYWD	38331	\$23,536.95	\$3,762.00	\$8,943.15	\$18,355.80
000009	S. Feather Financial	38332	\$88.00	\$2,746.70	\$88.00	\$2,746.70
000010	Annexation	38333	\$1,375.90	\$1,861.40	\$990.00	\$2,247.30
000012	COVID-19	38334	\$0.00	\$5,039.50	\$0.00	\$5,039.50
Total Current Charges						\$20,002.32
Previous Balance						\$40,700.63
<i>Less Payments</i>						(\$17,668.45)
PLEASE PAY THIS AMOUNT						\$43,034.50

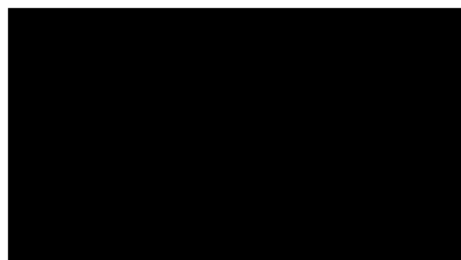
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COVER SHEET

North Yuba Water District
Mailing Address:
P.O. Box 299
Brownsville, CA 95919

May 12, 2020
Client: 000470
Page: 1

For Professional Services Rendered Through April 30, 2020

ACCOUNT SUMMARY

Matter	Description	Invoice #	Previous Balance	Total Current Charges	Less Payments	Total Due
000001	General Counsel Services	38429	\$3,796.10	\$113.50	\$1,891.88	\$2,017.72
000002	HR.	38430	\$2,224.60	\$181.60	\$0.00	\$2,406.20
000003	Forbestown Ditch Lining	38431	\$6,164.80	\$2,215.40	\$3,755.40	\$4,624.80
000004	Labor Negotiations	38432	\$2,241.10	\$0.00	\$2,241.10	\$0.00
000006	PRA	38433	\$218.60	\$514.10	\$164.10	\$568.60
000007	Flohr v. NYWD	38434	\$18,355.80	\$7,400.70	\$14,593.80	\$11,162.70
000009	S. Feather Financial	38435	\$2,746.70	\$1,475.50	\$0.00	\$4,222.20
000010	Annexation	38436	\$2,247.30	\$3,155.30	\$385.90	\$5,016.70
000012	COVID-19	38437	\$5,039.50	\$428.60	\$0.00	\$5,468.10
Total Current Charges						\$15,484.70
Previous Balance						\$43,034.50
<i>Less Payments</i>						(\$23,032.18)
PLEASE PAY THIS AMOUNT						\$35,487.02

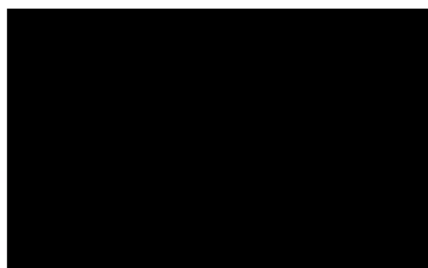
Remittance Advice

Prompt payment of your total balance is appreciated.

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COVER SHEET

North Yuba Water District
Mailing Address:
P.O. Box 299
Brownsville, CA 95919

June 17, 2020
Client: 000470
Page: 1

For Professional Services Rendered Through May 31, 2020

ACCOUNT SUMMARY

Matter	Description	Invoice #	Previous Balance	Total Current Charges	Less Payments	Total Due
000001	General Counsel Services	38746	\$2,017.72	\$3,327.90	\$1,904.22	\$3,441.40
000002	HR.	38747	\$2,406.20	\$181.60	\$2,224.60	\$363.20
000003	Forbestown Ditch Lining	38748	\$4,624.80	\$2,333.20	\$2,409.40	\$4,548.60
000006	PRA	38749	\$568.60	\$1,004.50	\$54.50	\$1,518.60
000007	Flohr v. NYWD	38750	\$11,162.70	\$718.70	\$3,762.00	\$8,119.40
000009	S. Feather Financial	38751	\$4,222.20	\$281.50	\$2,746.70	\$1,757.00
000010	Annexation	38752	\$5,016.70	\$0.00	\$1,861.40	\$3,155.30
000012	COVID-19	38753	\$5,468.10	\$0.00	\$5,039.50	\$428.60
000014	S. Feather Transfer 2020	38755	\$0.00	\$2,701.60	\$0.00	\$2,701.60
000015	Water Rights	38756	\$0.00	\$110.00	\$0.00	\$110.00

Total Current Charges	\$28,592.80
Previous Balance	\$35,487.02
Less Payments	(\$20,002.32)
PLEASE PAY THIS AMOUNT	\$44,077.50

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COVER SHEET

North Yuba Water District
Mailing Address:
P.O. Box 299
Brownsville, CA 95919

July 16, 2020
Client: 000470
Page: 1

For Professional Services Rendered Through June 30, 2020

ACCOUNT SUMMARY

Matter	Description	Invoice #	Previous Balance	Total Current Charges	Less Payments	Total Due
000001	General Counsel Services	39122	\$3,441.40	\$3,350.70	\$113.50	\$6,678.60
000002	HR.	39123	\$363.20	\$113.50	\$181.60	\$295.10
000003	Forbestown Ditch Lining	39124	\$4,548.60	\$7,202.80	\$2,215.40	\$9,536.00
000006	PRA	39125	\$1,518.60	\$257.90	\$514.10	\$1,262.40
000007	Flohr v. NYWD	39126	\$8,119.40	\$16,660.10	\$7,400.70	\$17,378.80
000009	S. Feather Financial	39127	\$1,757.00	\$224.30	\$1,475.50	\$505.80
000010	Annexation	39128	\$3,155.30	\$295.10	\$3,155.30	\$295.10
000012	COVID-19	39129	\$428.60	\$32.70	\$428.60	\$32.70
000014	S. Feather Transfer 2020	39131	\$2,701.60	\$184.20	\$0.00	\$2,885.80
Total Current Charges						\$40,417.80
Previous Balance						\$44,077.50
Less Payments						(\$15,484.70)
PLEASE PAY THIS AMOUNT						\$69,010.60

Remittance Advice

Prompt payment of your total balance is appreciated.

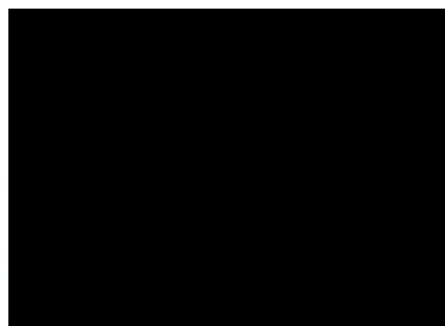
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COVER SHEET

North Yuba Water District
 Mailing Address:
 P.O. Box 299
 Brownsville, CA 95919

September 16, 2020
 Client: 000470
 Page: 1

For Professional Services Rendered Through August 31, 2020

ACCOUNT SUMMARY

Matter	Description	Invoice #	Previous Balance	Total Current Charges	Less Payments	Total Due
000001	General Counsel Services	39731	\$6,678.60	\$16,783.50	\$3,327.90	\$20,134.20
000002	HR.	39732	\$295.10	\$2,834.90	\$181.60	\$2,948.40
000003	Forbestown Ditch Lining	39733	\$9,536.00	\$3,374.70	\$2,333.20	\$10,577.50
000006	PRA	39734	\$1,262.40	\$1,326.10	\$1,004.50	\$1,584.00
000007	Flohr v. NYWD	39735	\$17,378.80	\$21,904.50	\$718.70	\$38,564.60
000009	S. Feather Financial	39736	\$505.80	\$1,562.80	\$281.50	\$1,787.10
000010	Annexation	39737	\$295.10	\$21.80	\$0.00	\$316.90
000011	Aero Pine	39738	\$0.00	\$1,296.50	\$0.00	\$1,296.50
000012	COVID-19	39739	\$32.70	\$32.70	\$0.00	\$65.40
<hr/>						
000014	S. Feather Transfer 2020	39741	\$2,885.80	\$245.60	\$2,701.60	\$429.80
000015	Water Rights	39742	\$110.00	\$0.00	\$110.00	\$0.00
000016	Flohr Requests	39743	\$0.00	\$552.60	\$0.00	\$552.60
Total Current Charges						\$72,278.40
Previous Balance						\$69,010.60
Less Payments						(\$28,592.80)
PLEASE PAY THIS AMOUNT						\$112,696.20

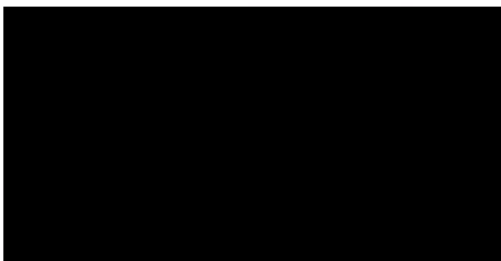
Remittance Advice

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Federal Tax ID: 46-1799572

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COVER SHEET

North Yuba Water District
 Mailing Address:
 P.O. Box 299
 Brownsville, CA 95919

October 16, 2020
 Client: 000470
 Page: 1

For Professional Services Rendered Through September 30, 2020

ACCOUNT SUMMARY

Matter	Description	Invoice #	Previous Balance	Total Current Charges	Less Payments	Total Due
000001	General Counsel Services	39986	\$20,134.20	\$4,637.30	\$20,134.20	\$4,637.30
000002	HR.	39987	\$2,948.40	\$113.50	\$2,948.40	\$113.50
000003	Forbestown Ditch Lining	39988	\$10,577.50	\$583.30	\$10,577.50	\$583.30
000006	PRA	39989	\$1,584.00	\$915.30	\$1,584.00	\$915.30
000007	Flohr v. NYWD	39990	\$38,564.60	\$53,900.90	\$30,511.40	\$61,954.10
000009	S. Feather Financial	39991	\$1,787.10	\$792.00	\$1,787.10	\$792.00
000010	Annexation	39992	\$316.90	\$113.50	\$316.90	\$113.50
000011	Aero Pine	39993	\$1,296.50	\$0.00	\$1,296.50	\$0.00
000012	COVID-19	39994	\$65.40	\$0.00	\$65.40	\$0.00
000014	S. Feather Transfer 2020	39996	\$429.80	\$0.00	\$429.80	\$0.00
000016	Flohr Requests	39997	\$552.60	\$151.20	\$552.60	\$151.20
Total Current Charges						\$68,894.30
Previous Balance						\$112,696.20
Less Payments						(\$82,300.30)
PLEASE PAY THIS AMOUNT						\$99,290.20

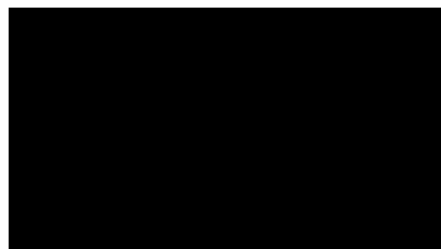
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COVER SHEET

North Yuba Water District
Mailing Address:
P.O. Box 299
Brownsville, CA 95919

November 16, 2020
Client: 000470
Page: 1

For Professional Services Rendered Through October 31, 2020

ACCOUNT SUMMARY

Matter	Description	Invoice #	Previous Balance	Total Current Charges	Less Payments	Total Due
000001	General Counsel Services	40072	\$4,637.30	\$1,672.60	\$0.00	\$6,309.90
000007	Flohr v. NYWD	40073	\$61,954.10	\$15,500.40	\$0.00	\$77,454.50
000009	S. Feather Financial	40074	\$792.00	\$1,825.20	\$0.00	\$2,617.20
000011	Aero Pine	40075	\$0.00	\$521.90	\$0.00	\$521.90
000014	S. Feather Transfer 2020	40077	\$0.00	\$2.00	\$0.00	\$2.00

Total Current Charges \$37,773.10
 Previous Balance \$99,290.20
PLEASE PAY THIS AMOUNT \$137,063.30

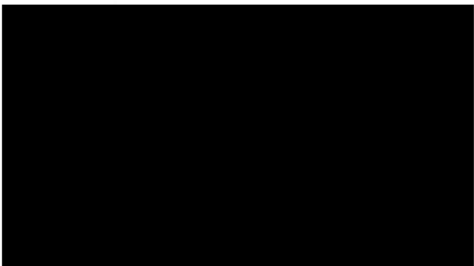
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COVER SHEET

North Yuba Water District
 Mailing Address:
 P.O. Box 299
 Brownsville, CA 95919

December 09, 2020
 Client: 000470
 Page: 1

For Professional Services Rendered Through November 30, 2020

ACCOUNT SUMMARY

Matter	Description	Invoice #	Previous Balance	Total Current Charges	Less Payments	Total Due
000001	General Counsel Services	40428	\$6,309.90	\$1,724.70	\$0.00	\$8,034.60
000003	Forbestown Ditch Lining	40429	\$583.30	\$61.40	\$0.00	\$644.70
000006	PRA	40430	\$915.30	\$186.20	\$0.00	\$1,101.50
000007	Flohr v. NYWD	40431	\$77,454.50	\$2,686.80	\$8,050.60	\$72,090.70
000009	S. Feather Financial	40432	\$2,617.20	\$1,806.30	\$0.00	\$4,423.50
000011	Aero Pine	40433	\$521.90	\$153.50	\$0.00	\$675.40
<hr/>						
000016	Flohr Requests	40435	\$151.20	\$75.60	\$0.00	\$226.80
Total Current Charges						\$12,914.90
Previous Balance						\$137,063.30
<i>Less Payments</i>						(\$23,741.70)
PLEASE PAY THIS AMOUNT						\$126,236.50

Remittance Advice

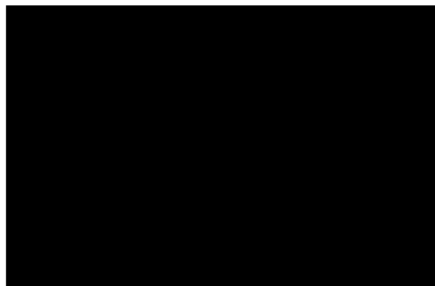
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COVER SHEET

North Yuba Water District
 Mailing Address:
 P.O. Box 299
 Brownsville, CA 95919

January 19, 2021
 Client: 000470
 Page: 1

For Professional Services Rendered Through December 31, 2020

ACCOUNT SUMMARY

Matter	Description	Invoice #	Previous Balance	Total Current Charges	Less Payments	Total Due
000001	General Counsel Services	40806	\$8,034.60	\$54.50	\$4,637.30	\$3,451.80
000002	HR.	40807	\$113.50	\$0.00	\$113.50	\$0.00
000003	Forbestown Ditch Lining	40808	\$644.70	\$0.00	\$583.30	\$61.40
000006	PRA	40809	\$1,101.50	\$528.60	\$915.30	\$714.80
000007	Flohr v. NYWD	40810	\$72,090.70	\$1,139.40	\$53,325.90	\$19,904.20
000009	S. Feather Financial	40811	\$4,423.50	\$6,164.65	\$706.50	\$9,881.65
000010	Annexation	40812	\$113.50	\$0.00	\$113.50	\$0.00
000016	Flohr Requests	40814	\$226.80	\$18.90	\$0.00	\$245.70
Total Current Charges						\$9,894.29
Previous Balance						\$126,236.50
Less Payments						(\$68,894.30)
PLEASE PAY THIS AMOUNT						\$67,236.49

Remittance Advice

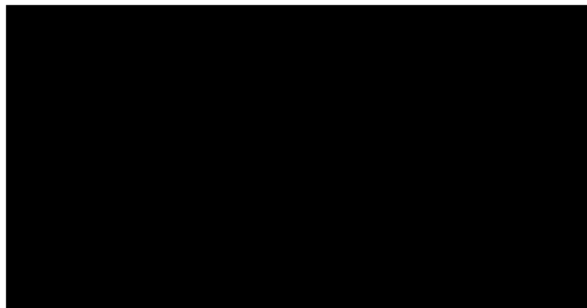
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COVER SHEET

North Yuba Water District
 Mailing Address:
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 Brownsville, CA 95919

February 18, 2021
 Client: 000470
 Page: 1

For Professional Services Rendered Through January 31, 2021

ACCOUNT SUMMARY

Matter	Description	Invoice #	Previous Balance	Total Current Charges	Less Payments	Total Due
000001	General Counsel Services	41346	\$3,451.80	\$2,171.20	\$3,397.30	\$2,225.70
000002	HR.	41347	\$0.00	\$43.60	\$0.00	\$43.60
000003	Forbestown Ditch Lining	41348	\$61.40	\$0.00	\$61.40	\$0.00
000006	PRA	41349	\$714.80	\$578.50	\$186.20	\$1,107.10
000007	Flohr v. NYWD	41350	\$19,904.20	\$1,379.80	\$18,187.20	\$3,096.80
000009	S. Feather Financial	41351	\$9,881.65	\$1,964.10	\$3,631.50	\$8,214.25
000011	Aero Pine	41352	\$675.40	\$0.00	\$675.40	\$0.00
000014	S. Feather Transfer 2020	41354	\$2.00	\$0.00	\$2.00	\$0.00
000016	Flohr Requests	41355	\$245.70	\$113.40	\$75.60	\$283.50
Total Current Charges						\$16,802.20
Previous Balance						\$67,236.49
<i>Less Payments</i>						(\$50,688.00)
PLEASE PAY THIS AMOUNT						\$33,350.69

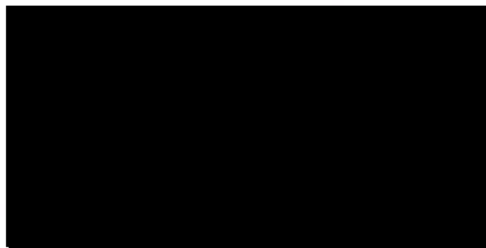
Remittance Advice

Prompt payment of your total balance is appreciated.

Please send remittance to:

Churchwell White, LLP
 Attn.: Accounts Receivable
 1414 K Street, 3rd Floor
 Sacramento, CA 95814

Wells Fargo Bank
 400 Capitol Mall
 Sacramento, CA 95814



Federal Tax ID: 46-1799572
 Please return this remittance page with your payment.