

# ATTACHMENT I

Johns' Group, LLC Invoice



# Invoice

Date	Invoice #
6/8/2022	22-083

P.O. Box 34  
Hydesville, CA 95547

Bill To
Humboldt County Public Works Dept. 1106 Second Street Eureka, CA 95501

P.O. No.	Terms	Project

Item	Quantity	Description	Rate	Amount
*****7218 Summit Ridge Rd*****				
60 Ton Low Bed	1	Mobilization to and from Summit Ridge Rd.	1,230.00	1,230.00
Labor	27.5	Labor to hand pick debris around site	100.00	2,750.00
Transfer Truck	41.21	Roll Off bin trucks for delivery and pick up of 40 cubic yard bins. (2 trucks for 8 hours)	145.00	5,975.45
Loader	18	Skidsteer loader to load and move debris in to 40cyd roll off bins	165.00	2,970.00
Excavator	27.9	Small excavator to load and move debris in to 40cyd roll off bins	195.00	5,440.50
Soil and/or Waste ...	29.98	Disposal fees for seven 40 cyd bin. ( 48 Plus Tons)	300.00	8,994.00
Soil and/or Waste ...	1	Pickup/car disposal fees and transportation to disposal, 1 car total.	900.00	900.00
Soil and/or Waste ...	1	Tire disposal and delivery.	1,000.00	1,000.00
Soil and/or Waste ...	1	Refrigerator disposal	75.00	75.00
<i>Thank you -Brandi</i>				
			<b>Total</b>	<b>\$29,334.95</b>

# STATEMENT

**Eel River Transportation & Salvage**  
**850 Riverwalk Drive**  
**Fortuna, CA 95540**

Bill To
Johns Group LLC PO BOX 34 Hydesville, CA 95547

Account Summary	
Account Number	11321100
Invoice Date	5/31/22
Invoice Number	91418
Previous Balance	\$987.79
Payments/Adjustments	\$-973.25
Charges/Credits	\$8,034.00
<b>Current Invoice Activity</b>	<b>\$8,034.00</b>
Pay This Amount	
<b>\$ 8,048.54</b>	
Amount Enclosed	
<b>\$</b>	

-----PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT USE REVERSE SIDE WITH ENVELOPE-----

Date	Description	Reference	PO	QTY:	UNIT S:	SUBTOTAL:
	Location: Johns Group LLC @ PO BOX 34					
5/6/22	PAYMENT - THANK YOU	0		1.00	\$-969.25	\$-969.25
5/6/22	PAYMENT - THANK YOU	0		1.00	\$-4.00	\$-4.00
5/12/22	40 YARD ROLLOFF DELIVERY	157265		1.00	\$145.00	\$145.00
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5/12/22	40 YARD ROLLOFF DELIVERY	157265		1.00	\$145.00	\$145.00
5/12/22	30 YARD ROLL OFF DELIVERY	157265		1.00	\$145.00	\$145.00
5/24/22	40 YARD ROLLOFF EXCHANGE	157298		1.50	\$145.00	\$217.50
5/26/22	40 YARD ROLLOFF REMOVAL	157306		1.50	\$145.00	\$217.50
5/27/22	40 YARD ROLLOFF DELIVERY	157312		1.50	\$145.00	\$217.50
5/27/22	30 YARD ROLL OFF DELIVERY	157312		1.50	\$145.00	\$217.50
5/23/22	C & D MATERIAL	Material Ticket # 34		1.76	\$175.00	\$308.00
5/23/22	C & D MATERIAL	Material Ticket # 34		1.89	\$175.00	\$330.75
5/23/22	C & D MATERIAL	Material Ticket # 34		2.02	\$175.00	\$353.50
5/25/22	C & D MATERIAL	Material Ticket # 34		5.69	\$175.00	\$995.75
5/25/22	C & D MATERIAL	Material Ticket # 34		6.12	\$175.00	\$1,071.00
5/25/22	Appliance by count	Material Ticket # 34		1.00	\$28.00	\$28.00
5/25/22	TIRES-IN	Material Ticket # 34		80.00	\$10.00	\$800.00
5/27/22	C & D MATERIAL	Material Ticket # 34		12.50	\$175.00	\$2,187.50
5/31/22	40 YARD ROLLOFF DELIVERY	157315		1.50	\$145.00	\$217.50
5/31/22	40 YARD ROLLOFF REMOVAL	157315		1.00	\$145.00	\$145.00
5/31/22	FINANCE CHARGE	90965		1.00	\$2.00	\$2.00

**DC Excavation**

3159 Cheryl Ln.  
Fortuna, CA 95540  
(707)834-4331  
dcexcavation222@gmail.com

**INVOICE**

**BILL TO**

Johns' Group  
p.o. box 34  
hydesville, CA 95547 US

**INVOICE #** 1146  
**DATE** 06/05/2022  
**DUE DATE** 07/05/2022  
**TERMS** Net 30

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ACTIVITY	QTY	RATE	AMOUNT
<b>10 wheel dump truck</b> 05/23/2022 Haul debris from Humboldt Hill to ERTS 2 trips.	3	155.00	465.00

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BALANCE DUE **\$465.00**

Lewis Land Development Inc  
751 E Branch Rd  
Garberville CA 95542  
ph#(707)223-3937  
Lic#1012107

# Invoice

DATE	INVOICE #
6/6/2022	554

BILL TO
Johns Group

DUE DATE
7/6/2022

DESCRIPTION	QTY	RATE	AMOUNT
SUMMIT RIDGE			0.00
YD TRUCK & TRAILER	24.5	145.00	3,552.50
<b>Total</b>			3,552.50