

ATTACHMENT H

Abatement Invoices



KH MCKENNY INC
 PO BOX 115
 CUTTEN CA 95534
 707 4449659

License: 774830

Contract Invoice

Invoice#: 22-164

Date: 06/01/2022

Billed To: HUMBOLDT COUNTY CODE ENFORCEMENT
 ATTN DELILAH MOXON
 3015 H STREET
 EUREKA CA 95534

Project: HUMBOLDT CO ABATEMENT
 3029 EEL RIVER DRIVE
 AP# 309-041-016
 LOLETA CA

Due Date: 06/01/2022

Terms: 10DY

Order#

Description	Amount
EEL RIVER DRIVE ABATEMENT WORK PER ATTACHED BREAKDOWN	61,262.40

A service charge of 12.00% per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	61,262.40
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	61,262.40



OMSBERG & PRESTON

402 E Street
Eureka, CA 95501
(707) 443-8651
www.omsberg.com

INVOICE

BILL TO
Kevin McKenny
K. H. McKenny, Inc.
P.O. Box 115
Cutten, CA 95534

INVOICE 3797
DATE 04/13/2022
TERMS Net 20
DUE DATE 05/03/2022

PROJECT
22-1387-11A (Loleta Abatement)

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Charges			
03/29/2022	Travel Mileage:	1	60.00	60.00
	Billable Time			
01/03/2022	Project Coordination - Kimberly D Preston	0:30	150.00	75.00
03/21/2022	Project Coordination - Kimberly D Preston	0:45	150.00	112.50
03/24/2022	Project Coordination - Kimberly D Preston	0:30	150.00	75.00
03/28/2022	Topographic Survey 1-man - Wallace E Wright	7:00	140.00	980.00
03/29/2022	Topographic Survey 1-man - Wallace E Wright	7:00	140.00	980.00

BALANCE DUE

\$2,282.50

STATEMENT

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

Bill To
KH McKenny PO Box 115 Cullen, CA 95534

Account Summary	
Account Number	15084500
Invoice Date	4/30/22
Invoice Number	91313
Previous Balance	\$1,679.00
Payments/Adjustments	\$0.00
Charges/Credits	\$3,006.00
Current Invoice Activity	\$3,006.00
Pay This Amount	
\$ 4,685.00	
Amount Enclosed	
\$	

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

Date	Description	Reference	PO	QTY:	UNIT S:	SUBTOTAL:
	Location: KH McKenny @ PO Box 115					
4/26/22	TIRES-IN	Material Ticket # 3		90.00	\$10.00	\$900.00
4/26/22	TIRES-IN	Material Ticket # 3		5.00	\$40.00	\$200.00
4/26/22	TIRES-IN	Material Ticket # 3		90.00	\$20.00	\$1,800.00
4/26/22	TIRES-IN	Material Ticket # 3		69.00	\$20.00	\$1,380.00
4/26/22	TIRES-IN	Material Ticket # 3		9.00	\$45.00	\$405.00
5/9/22	SCRAP METAL	0	Invoice 90870	1.00	\$-1,679.00	\$-1,679.00

Eel River Transportation & Salvage
 850 Riverwalk Drive
 Fortuna, CA 95540
 707-725-6530

CREDIT INVOICE

Customer Name
KH McKenny- Metal PO Box 115 Cutten, CA 95534

Account Summary	
Account Number	12024000
Invoice Date	3/31/2022
Invoice Number	90870
Date Due	4/10/22
Invoice Total	\$0.00
Amount Enclosed	
\$	

Invoice Page 1 of 1

Date	Description	Reference	PO	Qty	Rate	Total
	Location: KH McKenny- Metal @ PO Box 115					
3/22/2022	SCRAP METAL	Material Ticket #		2.20	(\$75.00)	(\$165.00)
3/22/2022	SCRAP METAL	Material Ticket #		2.16	(\$50.00)	(\$108.00)
3/22/2022	SCRAP METAL	Material Ticket #		2.12	(\$50.00)	(\$106.00)
3/23/2022	VEHICLE	Material Ticket #	Chevy S10: Niss	1.00	\$0.00	\$0.00
3/23/2022	VEHICLE	Material Ticket #	Ram Truck; Old	1.00	\$0.00	\$0.00
3/23/2022	SCRAP METAL	Material Ticket #		2.39	(\$50.00)	(\$119.50)
3/23/2022	VEHICLE	Material Ticket #	Toyota; Nissan 2	1.00	\$0.00	\$0.00
3/23/2022	SCRAP METAL	Material Ticket #		2.10	(\$50.00)	(\$105.00)
3/23/2022	SCRAP METAL	Material Ticket #		1.64	(\$50.00)	(\$82.00)
3/23/2022	VEHICLE	Material Ticket #	Ford: Cab: John I	1.00	\$0.00	\$0.00
3/23/2022	SCRAP METAL	Material Ticket #		2.31	(\$50.00)	(\$115.50)
3/23/2022	SCRAP METAL	Material Ticket #		1.91	(\$50.00)	(\$95.50)
3/23/2022	UNPREPARED METAL	Material Ticket #		8.43	(\$75.00)	(\$632.25)
3/24/2022	UNPREPARED METAL	Material Ticket #		2.01	(\$75.00)	(\$150.75)
3/31/2022	A/P PAYMENT	CHECK# 33		1.00	\$1,679.50	\$1,679.50
						<i>Adelama</i>
Invoice Total						\$0.00

Statement

Humboldt Waste Management Authority
 1059 W. Hawthorne St.
 Eureka, CA 95501-2150
 (707) 268-8680

Date
5/2/2022

To:
K H McKenny PO Box 115 Cutton, CA. 95534

Date	Transaction	Amount Due	Amount Enc.
		\$1,158.74	
Date	Transaction	Amount	Balance
03/31/2022	Balance forward		2,433.90
04/06/2022	INV #392303. Due 05/06/2022. --- Solid Waste - Self Haul \$23.37	23.37	2,457.27
04/07/2022	INV #392796. Due 05/07/2022. --- Solid Waste - Self Haul \$87.26	87.26	2,544.53
04/11/2022	PMT #23181.	-2,433.90	110.63
04/13/2022	INV #395381. Due 05/13/2022. --- Greenwaste - Self Haul \$30.60	30.60	141.23
04/22/2022	INV #398023. Due 05/22/2022. --- Solid Waste - Self Haul \$152.70	152.70	293.93
04/25/2022	INV #399001. Due 05/25/2022. --- Solid Waste - Self Haul \$211.92	211.92	505.85
04/25/2022	INV #399336. Due 05/25/2022. --- Solid Waste - Self Haul \$168.29	168.29	674.14
04/26/2022	INV #399440. Due 05/26/2022. --- Solid Waste - Self Haul \$155.82	155.82	829.96
04/26/2022	INV #399555. Due 05/26/2022. --- Solid Waste - Franchise \$165.17	165.17	995.13
04/27/2022	INV #399774. Due 05/27/2022. --- Solid Waste - Self Haul \$37.40	37.40	1,032.53
04/27/2022	INV #399938. Due 05/27/2022. --- Solid Waste - Self Haul \$126.21	126.21	1,158.74



WWW.HWMA.NET
 1059 W Hawthorne St
 Eureka CA 95501
 707.268.8680

IDIn: RD2
 IDOut: ND2
 Bill To: 20248
 K H MCKENNY INC

Reference: GREEN WASTE DATA

Origin: Eureka - 95501

Date In: 04/14/22 Time In: 03:33 PM
 Date Out: 04/14/22 Time Out: 03:38 PM

Inbound Ticket Number: 395381

Gross: 14320 lb 7.16 tn
 Tare: 13640 lb 6.82 tn
 Net: 680 lb 0.34 tn

Material

390 - Greenwaste \$30.60
 0.34 TN @ \$90.00/TN
 Subtotal: \$30.60
 Tax: \$0.00
 Total: \$30.60

Payment Method(s):
 Paid Bill 30.60
 Change: \$0.00

Customer Signature

Amount Due
\$1,158.74

Statement

Humboldt Waste Management Authority
 1059 W. Hawthorne St.
 Eureka, CA 95501-2150
 (707) 268-8680

Date
3/31/2022

To:
K H McKenny PO Box 115 Cutten, CA. 95534

		Amount Due	Amount Enc.		
		\$2,433.90			
Date	Transaction	Amount	Balance		
02/28/2022	Balance forward		118.63		
03/14/2022	PMT #23125.	-118.63	0.00		
03/22/2022	INV #386350. Due 04/21/2022. --- Solid Waste - Self Haul \$79.47	79.47	79.47		
03/22/2022	INV #386419. Due 04/21/2022. --- Solid Waste - Self Haul \$121.54	121.54	201.01		
03/22/2022	INV #386491. Due 04/21/2022. --- Solid Waste - Self Haul \$121.54	121.54	322.55		
03/23/2022	INV #386573. Due 04/22/2022. --- Solid Waste - Self Haul \$285.15	285.15	607.70		
03/23/2022	INV #386631. Due 04/22/2022. --- Solid Waste - Self Haul \$112.19	112.19	719.89		
03/23/2022	INV #386686. Due 04/22/2022. --- Solid Waste - Self Haul \$144.91	144.91	864.80		
03/23/2022	INV #386745. Due 04/22/2022. --- Solid Waste - Self Haul \$172.96	172.96	1,037.76		
03/23/2022	INV #386818. Due 04/22/2022. --- Solid Waste - Self Haul \$191.66	191.66	1,229.42		
03/23/2022	INV #386874. Due 04/22/2022. --- Solid Waste - Self Haul \$249.31	249.31	1,478.73		
03/24/2022	INV #386920. Due 04/23/2022. --- Solid Waste - Self Haul \$180.75	180.75	1,659.48		
03/24/2022	INV #386967. Due 04/23/2022. --- Solid Waste - Self Haul \$316.31	316.31	1,975.79		
03/24/2022	INV #387008. Due 04/23/2022. --- Solid Waste - Self Haul \$235.29	235.29	2,211.08		
03/24/2022	INV #387159. Due 04/23/2022. --- Solid Waste - Self Haul \$222.82	222.82	2,433.90		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	2,433.90	0.00	0.00	0.00	\$2,433.90

MOBLEY CONSTRUCTION INC

Invoice

Po Box 451
 Ferndale Ca 95536
 Cell:707-496-5699
 Office:707-497-8368

Date	Invoice #
4/26/2022	2344

Bill To
K H McKenny PO Box 115 Cutten, CA 95534

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		4/26/2022			1382- Loleta Abatement

Quantity	Item Code	Description	Price Each	Amount
1	Site Work	3/22/22, 3/23/22 and 3/24/22- Loleta Abatement Clean-up. 3029 Eel River Dr. 2022-3	9,560.00	9,560.00

18% annual interest rate charged on all invoice balances not paid with in 30 days.	Total	\$9,560.00
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E-mail
mobleyconst@gmail.com