Fieldbrook Glendale
Community Services District
water · sewer · fire

Notice is hereby given that the
Board of Directors
REGULAR MEETING
Will be held at:
Fieldbrook Fire Hall
4584 Fieldbrook Road, Fieldbrook CA 95519

Tuesday, November 17, 2026

7:30 PM Regular Meeting
AGENDA

A. Call to Order & Roll Call
The Presiding Officer will call the meeting to order. The Clerk will conduct roll call to confirm the presence of a quorum.

B. Agenda Modifications
The Board may modify the order or content of the agenda as presented.

C. Public Comments
Members of the public may address the Board on any item on the agenda before or during its consideration, or on non-agenda items within the Board's jurisdiction. No action will be taken on non-agenda items.

D. Reports

D.1 Fire Chief Report
- D.1.1 Call / Incident Summary
- D.1.2 Training and Safety Report

D.2 District Engineer Report
- D.2.1

D.3 General Manager Report

D.4 Director Reports

E. Consent Agenda
Items under the Consent Agenda may be approved by a single motion unless a board member or member of the public request's separate consideration.

- E.1 Minutes – Regular Board Meeting, October 27, 2026
- E.2 Correspondence –

Notice regarding the Americans with Disabilities Act: The District adheres to the Americans with Disabilities Act. People requiring special accommodation or more information about accessibility should contact the District Office. Notice regarding Rights of Appeal: Persons who are dissatisfied with the decisions of the FGCSD Board of Directors have the right to have the decision reviewed by a State Court.

- E.3 Financial Reports
- E.3.1 Interfund Transfers — Net $70,205.18
- E.3.2 Payments — Checks (#8323-8335) $62,742.90; EFT $7,092.40.
- E.3.3 Payroll — $2,392.20
- E.3.4 General Journal Entries — None
- E.3.5 Mileage — $129.96
- E.3.6 CCCU Visa Transactions - $369.88.

F. Business Items — Action / Information

- F.1 Draft Rate Study. Discussion.

G. Public Hearings

- G.1 None

H. Closed Session

- H.1 None

I. Future Agenda Items

- Draft MD&A for Audit, future.
- Board Calendar, December.
- Election of Officers, December.
- Roster of Public Officials, December.

J. Adjournment & Announcements

- J.1 Next Regular Meeting — December 15, 2026

Fieldbrook Glendale
Community Services District
water · sewer · fire

Notice is hereby given that the
Board of Directors
REGULAR MEETING
Will be held at:
Fieldbrook Fire Hall
4584 Fieldbrook Road, Fieldbrook CA 95519

Tuesday, October 27, 2026

7:30 PM Regular Meeting
MINUTES

A. Call to Order & Roll Call

President Roy Sheppard called the meeting to order at 7:30 PM. Present were Vice-President Starr Kilian, Directors Richard Grissom, Jason Garlick, and Janet Miller. Also in attendance was General Manager Richard Hanger. District Engineer Steven Pearl was absent.

B. Agenda Modifications

None.

C. Public Comments

None.

D. Reports

D.1 Fire Chief Report

- D.1.1 Call / Incident Summary
  Fire Chief Richard Grissom reported eight calls in September: two medical calls and six mutual aid calls. He also reported 11 calls in October: two medical calls, six mutual aid calls, two false alarms, and one medical assist in Blue Lake.
- D.1.2 Training and Safety Report – *received and filed.*
- *The Chili Dinner has been rescheduled for January 9th, 2027. The annual awards dinner will be December 7th, at the fire hall.*

D.2 District Engineer Report

- D.2.1 – *None.*

D.3 General Manager Report

None.

D.4 Director Reports

None.

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Tuesday, October 27, 2026

Board of Directors Regular Meeting

E. Consent Agenda

Items under the Consent Agenda may be approved by a single motion unless a board member or member of the public request's separate consideration.

- E.1 Minutes – Regular Board Meeting, September 29, 2026
- E.2 Correspondence –

- E.3 Financial Reports
- E.3.1 Interfund Transfers — Net $99,257.70
- E.3.2 Payments — Checks (#8301-8322) $112,936.39; EFT $7,506.34.
- E.3.3 Payroll — $2,392.20
- E.3.4 General Journal Entries — None
- E.3.5 Mileage — $161.88, Reimbursement $332.64
- E.3.6 CCCU Visa Transactions - $130.00.

Director Janet Miller moved to approve the consent agenda as presented. Director Richard Grissom seconded the motion. The motion was carried with Sheppard, Grissom, Kilian, Garlick and Miller voting aye.

F. Business Items — Action / Information

- F.1 Draft Rate Study. Discussion. *Tabled.*
- F.2 Quarterly financial reports and budget adjustments. Action.
  General Manager Richard Hanger presented the staff report.

Director Richard Grissom moved to approve the quarterly financial reports and budget adjustments as presented. Director Janet Miller seconded the motion. The motion was carried with Sheppard, Grissom, Kilian, Garlick and Miller voting aye.

- F.3 Wastewater flow report. Action.
  General Manager Richard Hanger presented the staff report.

Director Jason Garlic moved to approve the annual wastewater flow report as presented. Director Janet Miller seconded the motion. The motion was carried with Sheppard, Grissom, Kilian, Garlick and Miller voting aye.

G. Public Hearings

- G.1 None

H. Closed Session

- H.1 None

I. Future Agenda Items

- Draft MD&A for Audit, future.
- Board Calendar, December.
- Election of Officers, December.

- Roster of Public Officials, December.

J. Adjournment & Announcements

- J.1 Next Regular Meeting — November 17, 2026
- J.2 December Regular Meeting – December 15, 2026

The meeting adjourned at 7:48 PM.
Respectfully submitted,

Richard Hanger, Board Secretary

Starr Kilian, Vice-President

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Fieldbrook Glendale
Community Services District
water · sewer · fire

REGULAR MEETING OF THE
BOARD OF DIRECTORS

November 17, 2026

Coast Central Credit Union
2650 Harrison Avenue
Eureka, CA 95501-3259

Please transfer the following

From: S70 Business Liquid Asset Account $ 70,205.18
To: S51 Water Checking $ 70,205.18

11/17/2026	Amount
Check Register	$ 69,835.30
#8323-8335	$ 62,742.90
ACH - Epay	$ 7,092.40
Other Deposit	
Transfer Totals	$ (70,205.18)
Anker Tank Project	$ (5,279.27)
Fire	$ 2,394.84
Sewer	$ 8,439.16
Water	$ 64,650.45
Reduce Water Transfer	$ -
Gross Pay	$ 2,392.20
<Net Pay>	$ (1,705.10)
Empr. Taxes	$ 182.99
Adjustments	
EDD	$ (188.11)
IRS	$ (681.98)
RCAC	
RCAC	
Verizon	$ 139.14
Starlink	$ 130.00
Reconciliation	$ 100.74
Reconciliation	$ (69,835.30)
Balance	$ 0.00

Fieldbrook Glendale Community Services District
Interfund Activity Report
As of November 17, 2026

Type	Date	Num	Source Name	Account	Class	Amount	Balance
Anker Tank Replacement							-5,279.27
Total Anker Tank Replacement							-5,279.27
Interfund Expenses/Fire							877.82
Bill	10/30/2026	3626084741	Adobe	5390.02 · Office Software (Softwar...	Fire Department	79.96	957.78
Bill	10/31/2026	Nov 2026	Fieldbrook Glendale ...	5335 · Water (Water)	Fire Department	59.48	1,017.26
Bill	10/31/2026	CL 26-036986	Valley Pacific	5365 · Fuel Expenses (Fuel Expen...	Fire Department	517.73	1,534.99
Bill	10/31/2026	1026-51	O' Connor and Co	5220 · Audit Services (Audit Servic...	Fire Department	380.41	1,915.40
Bill	11/01/2026	14440	Infinite Consulting Se...	5390.02 · Office Software (Softwar...	Fire Department	250.00	2,165.40
Bill	11/06/2026	Nov 2026	Rich Grissom	5075 · Chief Expenses - Fire (Chie...	Fire Department	50.00	2,215.40
Bill	11/10/2026	Nov 2026	Richard A. Hanger	5366 · Mileage & Travel (Mileage ...	Fire Department	7.76	2,223.16
Paycheck	11/13/2026	8335	Richard A Hanger	6560 · Payroll Expenses	Fire Department	159.48	2,382.64
Paycheck	11/13/2026	8335	Richard A Hanger	6560 · Payroll Expenses	Fire Department	0.00	2,382.64
Paycheck	11/13/2026	8335	Richard A Hanger	6560 · Payroll Expenses	Fire Department	9.89	2,392.53
Paycheck	11/13/2026	8335	Richard A Hanger	6560 · Payroll Expenses	Fire Department	2.31	2,394.84
Paycheck	11/13/2026	8335	Richard A Hanger	6560 · Payroll Expenses	Fire Department	0.00	2,394.84
Total Interfund Expenses/Fire						1,517.02	2,394.84
Interfund Expenses/Sewer							46.22
Bill	10/30/2026	3626084741	Adobe	5390.02 · Office Software (Softwar...	Enterprise:Sewer Dep...	79.96	126.18
Bill	10/31/2026	2026-027	City of Blue Lake	5115.1 · COBL - Maintenance & O...	Enterprise:Sewer Dep...	1,000.00	1,126.18
Check	10/31/2026	E-Pay	Coast Central Credit ...	5625.01 · Bank Fees (Bank Fees)	Enterprise:Sewer Dep...	11.72	1,137.90
Bill	10/31/2026	1026-51	O' Connor and Co	5220 · Audit Services (Audit Servic...	Enterprise:Sewer Dep...	380.42	1,518.32
Bill	10/31/2026	Oct 0912-1	PG&E	5320 · Electric (Electric)	Enterprise:Sewer Dep...	751.95	2,270.27
Bill	10/31/2026	INV-XPR041...	XPress Bill Pay	5625.02 · Merchant Fees (Mercha...	Enterprise:Sewer Dep...	132.01	2,402.28
Bill	10/31/2026	Oct 2026	Humboldt Bay M&O	5110.1 · HBMWD Admin & Billing (...	Enterprise:Sewer Dep...	536.21	2,938.49
Bill	10/31/2026	Oct 2026	Humboldt Bay M&O	5110.1 · HBMWD Admin & Billing (...	Enterprise:Sewer Dep...	424.84	3,363.33
Bill	10/31/2026	Oct 2026	Humboldt Bay M&O	5110.1 · HBMWD Admin & Billing (...	Enterprise:Sewer Dep...	3,562.65	6,925.98
Bill	10/31/2026	Oct 2026	Humboldt Bay M&O	5110.1 · HBMWD Admin & Billing (...	Enterprise:Sewer Dep...	125.33	7,051.31
Bill	11/01/2026	14440	Infinite Consulting Se...	5390.02 · Office Software (Softwar...	Enterprise:Sewer Dep...	125.00	7,176.31
Bill	11/10/2026	Nov 2026	Richard A. Hanger	5366 · Mileage & Travel (Mileage ...	Enterprise:Sewer Dep...	61.10	7,237.41
Paycheck	11/13/2026	8335	Richard A Hanger	6560 · Payroll Expenses	Enterprise:Sewer Dep...	1,116.36	8,353.77
Paycheck	11/13/2026	8335	Richard A Hanger	6560 · Payroll Expenses	Enterprise:Sewer Dep...	0.00	8,353.77
Paycheck	11/13/2026	8335	Richard A Hanger	6560 · Payroll Expenses	Enterprise:Sewer Dep...	69.21	8,422.98
Paycheck	11/13/2026	8335	Richard A Hanger	6560 · Payroll Expenses	Enterprise:Sewer Dep...	16.18	8,439.16
Paycheck	11/13/2026	8335	Richard A Hanger	6560 · Payroll Expenses	Enterprise:Sewer Dep...	0.00	8,439.16
Total Interfund Expenses/Sewer						8,392.94	8,439.16
Interfund Expenses/Water							8,944.45
Bill	10/30/2026	3626084741	Adobe	5390.02 · Office Software (Softwar...	Enterprise:Water Dep...	79.96	9,024.41
Check	10/31/2026	E-Pay	Coast Central Credit ...	5625.01 · Bank Fees (Bank Fees)	Enterprise:Water Dep...	25.28	9,049.69
Bill	10/31/2026	1026-51	O' Connor and Co	5220 · Audit Services (Audit Servic...	Enterprise:Water Dep...	380.42	9,430.11
Bill	10/31/2026	INV-XPR041...	XPress Bill Pay	5625.02 · Merchant Fees (Mercha...	Enterprise:Water Dep...	226.81	9,656.92
Bill	10/31/2026	Oct 2026	Humboldt Bay Munici...	5010 · Purchased Water (Purchas...	Enterprise:Water Dep...	1,023.69	10,680.61
Bill	10/31/2026	Oct 2026	Humboldt Bay Munici...	5010 · Purchased Water (Purchas...	Enterprise:Water Dep...	15,963.54	26,644.15
Bill	10/31/2026	Oct 2026	Humboldt Bay Munici...	5010 · Purchased Water (Purchas...	Enterprise:Water Dep...	2,558.37	29,202.52
Bill	10/31/2026	Oct 2026	Humboldt Bay Munici...	5010 · Purchased Water (Purchas...	Enterprise:Water Dep...	736.77	29,939.29
Bill	10/31/2026	Oct 2026	Humboldt Bay Munici...	5010 · Purchased Water (Purchas...	Enterprise:Water Dep...	45.80	29,985.09
Bill	10/31/2026	380-0100815	GHD, Inc	5121 · Engineering Expenses	Enterprise:Water Dep...	689.07	30,674.16
Bill	10/31/2026	380-0100815	GHD, Inc	5121 · Engineering Expenses	Enterprise:Water Dep...	21.00	30,695.16
Bill	10/31/2026	Oct 2026	Humboldt Bay M&O	5400.01 · Line Repairs Maintenanc...	Enterprise:Water Dep...	1,595.30	32,290.46
Bill	10/31/2026	Oct 2026	Humboldt Bay M&O	5110.1 · HBMWD Admin & Billing (...	Enterprise:Water Dep...	780.51	33,070.97
Bill	10/31/2026	Oct 2026	Humboldt Bay M&O	5110.1 · HBMWD Admin & Billing (...	Enterprise:Water Dep...	618.41	33,689.38
Bill	10/31/2026	Oct 2026	Humboldt Bay M&O	5110.1 · HBMWD Admin & Billing (...	Enterprise:Water Dep...	5,185.80	38,875.18
Bill	10/31/2026	Oct 2026	Humboldt Bay M&O	5110.1 · HBMWD Admin & Billing (...	Enterprise:Water Dep...	182.43	39,057.61
Bill	10/31/2026	Oct 2026	Humboldt Bay M&O	5110.2 · HBMWD - Maintenance &...	Enterprise:Water Dep...	19,995.18	59,052.79
Bill	10/31/2026	Oct 2026	Humboldt Bay M&O	5110.2 · HBMWD - Maintenance &...	Enterprise:Water Dep...	2,643.47	61,696.26
Bill	10/31/2026	Oct 2026	Humboldt Bay M&O	5110.2 · HBMWD - Maintenance &...	Enterprise:Water Dep...	360.00	62,056.26
Bill	10/31/2026	Oct 2026	Humboldt Bay M&O	5110.2 · HBMWD - Maintenance &...	Enterprise:Water Dep...	345.14	62,401.40
Bill	10/31/2026	Oct 2026	Humboldt Bay M&O	5110.2 · HBMWD - Maintenance &...	Enterprise:Water Dep...	374.20	62,775.60
Bill	10/31/2026	Oct 2026	Humboldt Bay M&O	5110.2 · HBMWD - Maintenance &...	Enterprise:Water Dep...	100.68	62,876.28
Bill	10/31/2026	Oct 2026	Humboldt Bay M&O	5110.2 · HBMWD - Maintenance &...	Enterprise:Water Dep...	0.00	62,876.28
Bill	10/31/2026	Oct 2026	Humboldt Bay M&O	5110.2 · HBMWD - Maintenance &...	Enterprise:Water Dep...	136.31	63,012.59
Bill	10/31/2026	Oct 2026	Humboldt Bay M&O	5110.2 · HBMWD - Maintenance &...	Enterprise:Water Dep...	0.00	63,012.59
Bill	11/01/2026	14440	Infinite Consulting Se...	5390.02 · Office Software (Softwar...	Enterprise:Water Dep...	125.00	63,137.59
Bill	11/06/2026	Nov 2026	Janet Miller	5070 · Directors' Fees - Water (Dir...	Enterprise:Water Dep...	50.00	63,187.59
Bill	11/06/2026	Nov 2026	Jason Garlick	5070 · Directors' Fees - Water (Dir...	Enterprise:Water Dep...	50.00	63,237.59
Bill	11/06/2026	Nov 2026	Rich Grissom	5070 · Directors' Fees - Water (Dir...	Enterprise:Water Dep...	50.00	63,287.59
Bill	11/06/2026	Nov 2026	Roy Sheppard	5070 · Directors' Fees - Water (Dir...	Enterprise:Water Dep...	50.00	63,337.59
Bill	11/06/2026	Nov 2026	Starr Kilian	5070 · Directors' Fees - Water (Dir...	Enterprise:Water Dep...	50.00	63,387.59
Bill	11/10/2026	Nov 2026	Richard A. Hanger	5366 · Mileage & Travel (Mileage ...	Enterprise:Water Dep...	61.10	63,448.69
Paycheck	11/13/2026	8335	Richard A Hanger	6560 · Payroll Expenses	Enterprise:Water Dep...	1,116.36	64,565.05
Paycheck	11/13/2026	8335	Richard A Hanger	6560 · Payroll Expenses	Enterprise:Water Dep...	0.00	64,565.05
Paycheck	11/13/2026	8335	Richard A Hanger	6560 · Payroll Expenses	Enterprise:Water Dep...	69.21	64,634.26

Fieldbrook Glendale Community Services District
Interfund Activity Report
As of November 17, 2026

Type	Date	Num	Source Name	Account	Class	Amount	Balance
Paycheck	11/13/2026	8335	Richard A Hanger	6560 · Payroll Expenses	Enterprise:Water Dep...	16.19	64,650.45
Paycheck	11/13/2026	8335	Richard A Hanger	6560 · Payroll Expenses	Enterprise:Water Dep...	0.00	64,650.45
Total Interfund Expenses/Water						55,706.00	64,650.45
TOTAL						**65,615.96**	**70,205.18**

Fieldbrook Glendale Community Services District
Check Register for this Month
October 28 through November 17, 2026

Type	Date	Num	Name	Amount
1000 · Coast Central Credit Union				
1012 · General Fund Checking				
1015 · Water Dept Checking				
Bill Pmt -Check	11/09/2026	8323	City of Blue Lake	-1,000.00
Bill Pmt -Check	11/09/2026	8324	Eureka Humboldt F...	-461.89
Bill Pmt -Check	11/09/2026	8325	Humboldt Bay Muni...	-20,328.17
Bill Pmt -Check	11/09/2026	8326	O' Connor and Co	-1,141.25
Bill Pmt -Check	11/09/2026	8327	Janet Miller	-50.00
Bill Pmt -Check	11/09/2026	8328	Jason Garlick	-50.00
Bill Pmt -Check	11/09/2026	8329	Rich Grissom	-100.00
Bill Pmt -Check	11/09/2026	8330	Roy Sheppard	-50.00
Bill Pmt -Check	11/09/2026	8331	Starr Kilian	-50.00
Bill Pmt -Check	11/09/2026	8332	GHD, Inc	-710.07
Bill Pmt -Check	11/10/2026	8334	Richard A. Hanger	-129.96
Bill Pmt -Check	11/13/2026	8333	Humboldt Bay M&O	-36,966.46
Paycheck	11/13/2026	8335	Richard A Hanger	-1,705.10
Total 1015 · Water Dept Checking				-62,742.90
Total 1012 · General Fund Checking				-62,742.90
Total 1000 · Coast Central Credit Union				-62,742.90
TOTAL				**-62,742.90**

Fieldbrook Glendale Community Services District
Check Register for this Month
October 28 through November 17, 2026

Type	Date	Num	Name	Amount
1000 · Coast Central Credit Union				
1012 · General Fund Checking				
1015 · Water Dept Checking				
Bill Pmt -Check	10/28/2026	ACH	PG&E	-1,345.51
Bill Pmt -Check	10/28/2026	ACH	PG&E	-35.04
Bill Pmt -Check	10/28/2026	ACH	PG&E	-26.22
Bill Pmt -Check	10/28/2026	ACH	PG&E	-325.93
Check	10/31/2026	E-Pay	Coast Central Cred...	-37.00
Bill Pmt -Check	11/02/2026	ACH	RCAC	-2,264.63
Bill Pmt -Check	11/03/2026	ACH	Infinite Consulting ...	-500.00
Bill Pmt -Check	11/03/2026	ACH	Valley Pacific	-517.73
Bill Pmt -Check	11/05/2026	ACH	XPress Bill Pay	-358.82
Bill Pmt -Check	11/06/2026	ACH	PG&E	-751.95
Bill Pmt -Check	11/13/2026	ACH	Fieldbrook Glendal...	-59.48
Liability Check	11/13/2026	E-pay	EDD	-188.11
Liability Check	11/13/2026	E-pay	United States Trea...	-681.98
Total 1015 · Water Dept Checking				-7,092.40
Total 1012 · General Fund Checking				-7,092.40
Total 1000 · Coast Central Credit Union				-7,092.40
TOTAL				**-7,092.40**

Fieldbrook Glendale Community Services District
Payroll Summary
October 28 through November 17, 2026

	Richard A Hanger			TOTAL		
	Ho...	Rate	Oct 28 - Nov 17, 26	Ho...	Rate	Oct 28 - Nov 17, 26
Employee Wages, Taxes and Adjustments						
Gross Pay						
Hourly Rate	60	39.87	2,392.20	60.00		2,392.20
Hourly Sick		39.87	0.00			0.00
Total Gross Pay	60		2,392.20	60.00		2,392.20
Adjusted Gross Pay	60		2,392.20	60.00		2,392.20
Taxes Withheld						
Federal Withholding			-316.00			-316.00
Medicare Employee			-34.68			-34.68
Social Security Employee			-148.31			-148.31
CA - Withholding			-157.01			-157.01
CA - Disability Employee			-31.10			-31.10
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-687.10			-687.10
Net Pay	**60**		**1,705.10**	**60.00**		**1,705.10**
Employer Taxes and Contributions						
Medicare Company			34.68			34.68
Social Security Company			148.31			148.31
CA - Unemployment Company			0.00			0.00
CA - Employment Training Tax			0.00			0.00
Total Employer Taxes and Contributions			**182.99**			**182.99**

Request for Mileage Reimbursement Form

Name: Richard Hanger

Rate per Mile	0.76
Total Mileage	171
Total Reimbursement	$ 129.96

Date	Description/Notes	Mileage
11/6/2026	Mail	42
11/14/2026	Mail	42
11/17/2026	Board Meeting	42
11/19/2026	Royal Gold	45

	Fee Calculation based on 2022	
	Budgeted expenses	
	Total Amount	$ 129.96
47%	Water	$ 61.10
47%	Sewer	$ 61.10
6%	Fire	$ 7.76

		Date	
Approval	Board Meeting	Date	

STARLINK

Invoice

Attn: Fieldbrook Glendale CSD
4584 Fieldbrook Rd
McKinleyville, CA 95519

INV-DF-US-W0JSKF9GNK058X63V5

Invoice Date: Wednesday, November 11, 2026
Payment Due Date: Wednesday, November 11, 2026
Customer Account: ACC-DF-10942781-25323-43

Product Description	Qty	Amount
Hardware Rental	1	USD 0.00
Residential Max (Wednesday, November 11, 2026 - Friday, December 11, 2026)	1	USD 130.00
Subtotal		USD 130.00
Total Tax		USD 0.00

Total Charges	**USD 130.00**
Payment	**USD 0.00**

Total Due — USD 130.00

Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by Saturday, December 5, 2026, your service will be suspended until payment is made.

Space Exploration Technologies Corp.
1 Rocket Road
Hawthorne, California 90250

Starlink is a division of SpaceX. Visit us at **spacex.com**

Service Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Residential Max (Wednesday, November 11, 2026 12:00 AM - Friday, December 11, 2026 12:00 AM) 4584 Fieldbrook Rd, CA KIT405606467NVP	1	USD 130.00	USD 0.00	USD 130.00

Addon Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Hardware Rental 4584 Fieldbrook Rd, CA KIT405606467NVP	1	USD 0.00	USD 0.00	USD 0.00

Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number	3626084741
Invoice Date	30-OCT-2026
Payment Terms	Credit Card
Purchase Order	ADB081259167
Order Number	7287205488
Customer Number	381746767
Currency	USD

Bill To

Richard Hanger
CA 95503

INVOICE

Item Details

Service Term: 30-OCT-2026 to 29-OCT-2027

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000065	**Acrobat Pro**	1	EA	239.88	239.88	0.00%	0.00	239.88

Invoice Total

NET AMOUNT (USD)	239.88
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL (USD)	239.88

Comments:

Billing Contact

https://helpx.adobe.com/contact.html

Thank you for your business!