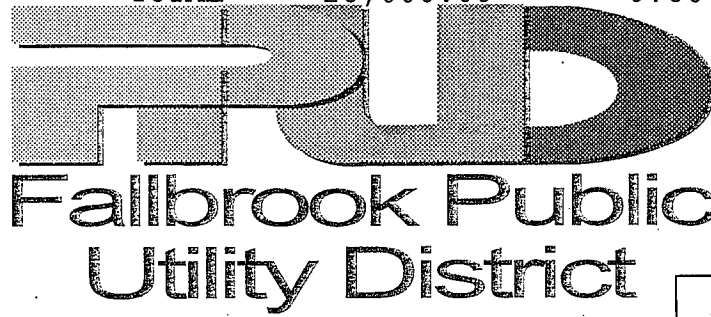


REMITTANCE ADVICE

CHECK #: 035887

INVOICE DATE	INVOICE NO.	INVOICE AMOUNT	DISCOUNTS	BALANCE
01/28/08	92007010	20,000.00	0.00	20,000.00
TOTAL		20,000.00	0.00	20,000.00



March 12, 2008 RB Meeting  
Item No. 7  
Supporting Document No. 9

PLEASE DETACH THIS PORTION BEFORE DEPOSITING CHECK

CHECK #: 035887



FALLBROOK PUBLIC UTILITY DISTRICT  
P.O. BOX 2290 FALLBROOK, CA 92088

UNION BANK OF CALIFORNIA

1678 SOUTH MISSION RD.  
FALLBROOK, CA 92028

16-49  
1220

DATE	CHECK NO.	PAY EXACTLY
02/07/08	35887	20,000.00

PAY EXACTLY \*\*\*\*\*20,000\*\* DOLLARS AND \*\*00\*\* CENTS

PAY TO THE ORDER OF

STATE WATER RESOURCES CONTROL BOARD  
9174 SKY PARK CT #100  
SAN DIEGO CA 92123-4340

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$10,000

*Michael P. Pay*  
*[Signature]*

⑈035887⑈ ⑆122000496⑆ 2170000024⑈

## Certification Report

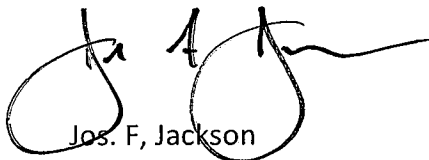
February 6, 2008

This is the Certification Report prepared as required pursuant to the January 14, 2008 Settlement Agreement for Administrative Civil Liability Order R9-2007-101, attached as Attachment No. 1.

Section 1) requires, "By February 29, 2008 the FPUD shall provide the Regional Board Assistant Executive Officer with a certification report, confirming the completion of implementation of the SmartCover upgrade. The certification report shall be executed by a qualified, licensed professional. Upon acceptance of the certification report, by the Regional Board Assistant Executive Officer, the \$9,300 portion of the assessed liability will be rescinded."

The required SmartCover units were purchased by the District and installed the same day as documented by Attachment No. 2, an invoice from Hadronex, LLC, dated January 18, 2008. The location map, Attachment No. 3, shows the location of these SmartCovers in the District's collection system.

I certify under penalty of perjury that the forgoing is true and correct.



Jos. F. Jackson  
Chief Engineer  
RCE 22126

**Hadronex, LLC**  
 381 Engel Street  
 Escondido, CA 92029  
 760-291-1980  
 admin@hadronex.com

# Invoice

JAN 23 2008

Date	Invoice #
1/18/2008	688

Bill To
Fallbrook Public Utility District P. O. Box 2290 Fallbrook, CA 92088

Ship To
Fallbrook Public Utility District 990 East Mission Road Fallbrook, CA 92088

S.O. No.	P.O. No.	Terms	Project
4	19446 19511	Net 30 ✓	

Item	Description	Ordered	Invoiced	Rate	Amount
SmartCover	SmartCover® Units	3 ✓	3	2,346.00	7,038.00 ✓
Installation & Ac...	E. Alvarado, Ammunition, Calmin Dr.. \$100/unit discount	3 ✓	3	350.00	1,050.00 ✓
Annual Svc	Annual Network Access Fee	3 ✓	3	300.00	900.00 ✓

<b>Subtotal</b>		✓\$8,988.00
<b>Sales Tax (7.75%)</b>		✓\$545.45
<b>Total</b>		✓\$9,533.45
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		✓\$9,533.45



# Fallbrook Public Utility District

990 E. Mission Rd., Fallbrook CA 92028  
 P.O. Box 2290, Fallbrook, CA 92088  
 Tel: 760-728-1151 / Fax: 760-728-8491

## PURCHASE ORDER

19511

<b>VENDOR:</b> Hobronex 251 Engel Street Eureka, CA 92020  Tel: 602-291-1330 Fax: 602-291-1952	Date	Revision #	Date Of Revision
	ACCOUNT #	PAGE #	VENDOR #
	Contact: Tim DeMarco	POR # KD427	
Ship to: Multiple Job Sites	Buyer: D. Potler	Requester: K Drake	

Payment Terms:	F.O.B. Destination Prepaid <input type="checkbox"/> Prepay & Add <input type="checkbox"/>	Ship Via:
----------------	--	-----------

No.	Qty	Description	Inventory or Job #	Unit Price	Unit	Extended Price	
		This Purchase Order authorizes your firm to furnish and install SmartCover Collection Management Systems as per your proposal pricing dated November 21, 2007. Coordination of location and installation of these units shall be with Kyle Drake.	3509				
1.	3 /	SmartCover Units	" "	2,348.00	Each	7,038.00	
2	3	SmartCover Mounting	" "	NC	Each	NC	
3.	3 /	SmartCover Installation & Activation	" "	350.00	Each	1,050.00	
4.	1	SmartCover Service Set-Up	" "	NC	Each	NC	
5.		SmartCover Service Training (previously provided)		DNA	Each	DNA	
6.	3 /	Annual Service Fee	" "	300.00	Year	900.00	
		Delivery and Installation: 6-8 Weeks				8,988.00	
<b>RESERVED Purchase Order -</b>						Tax	545.45
<b>PROPRIETARY INFORMATION!!</b>							9,533.45
Do not release info from this Purchase Order without requesting legal council.							
Please mail all invoices to: P.O. Box 2290, Fallbrook CA 92088							
CONFIRMATION 1/18/08 DP / TIM							

Date Rec'd	Receiver	Quantity	Received	Due	Received	Due	Received	Due	Received	Due
1/18/08	D. Potler	3	3	0	COMPLETED CLOSED					
		3	3	0						
		3	3	0						
		3	3	0						