

MOUNTAIN VALLEY ASSOCIATION

11408 Halter Drive
Tehachapi, CA 93561
(661) 825-4MVA

NOTICE OF A REGULAR MEETING OF THE BOARD OF DIRECTORS OF MOUNTAIN VALLEY ASSOCIATION

To be held on Saturday, November 13th, 2021 at 9:00 AM in the Quail Valley Water District office, 24750 Sand Canyon Road, Tehachapi, CA.

AGENDA

MEMBER COMMENT GUIDELINES: The prescribed time limit per speaker is three minutes. Please refrain from public displays or outbursts such as unsolicited applause, comments, or cheering. Any disruptive activities that substantially interfere with the ability of the Association to carry out its meetings will not be permitted and offenders will be requested to leave.

Due to the ongoing pandemic, some Directors may attend this meeting telephonically. Members may attend the meeting at the above location to hear and participate telephonically. The Association will make every effort to insure social distancing and health recommendations at this meeting. Masks must be worn by all attendees while indoors. If social distancing cannot be maintained, this meeting may be adjourned to another time and/or place to enable adequate social distancing.

1. Roll Call.
2. Adopt agenda.
3. Public comment for Non-Agenda items.
4. Approve minutes from Regular Meeting of October 9th, 2021.
5. Reports of Officers, Directors.
6. Discussion and review of monthly financial reports, possible action to approve payments and expenditures.
7. Discussion and possible action on road repairs, street signs, equipment purchases and other maintenance needs. (President Hardenbrook)
8. Discussion and possible action on list of volunteer repair and maintenance crew, organization, duties, job descriptions, qualifications, etc. (President Hardenbrook)
9. Discussion and possible action to continue use of volunteer labor, use of licensed contractors and/or use of paid staff to perform maintenance and repair of Association property and facilities. (President Hardenbrook)
10. Update and discussion of progress with CA-HOA assumption of administrative duties. (President Hardenbrook)
11. Discussion and possible action to provide Notice of Intent to Lien notices to delinquent property owners. (President Hardenbrook)

www.mymva.org
president@mymva.org treasurer@mymva.org secretary@mymva.org

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12. Discussion and possible action to release liens on Lot 180 at request of escrow company (President Hardenbrook).
13. Discussion and possible action on disposition of motor grader. (Director Leonard)
14. Discussion and possible action on increasing annual assessment. (President Hardenbrook)
15. Board members requests for future agenda items.
16. Motion to Adjourn.

Next Regular Meeting December 11th, 2021

DRAFT

Minutes of the 10/9/21 Regular Meeting of the Board of Directors of the Mountain Valley Association

Held at Quail Valley Water District, 24750 Sand Canyon Road, Tehachapi, CA

1. Meeting called to order at 9:03AM by Hardenbrook. Board members present: Randy Hardenbrook, Rita Leonard, Jean Grodewald, Patt Birley. Attending via telephone: Joan Tyer. Quorum met.
2. Motion by Birley to accept agenda as written. Grodewald 2nd. Motion carried unopposed.
3. Public comments: None
4. Motion by Grodewald to accept minutes of Regular meeting 8/14/21, Special meeting 9/5/21 and Annual Members meeting 9/18/21 as written. Leonard 2nd. Motion carried unopposed.
5. D&O reports: None

Action items:

6. Monthly financial reports – Review and discussion of reports prepared by CA-HOA. An account for Wells Fargo needs to be set up in Quickbooks. Credit card statements need to be included. Hardenbrook to discuss with CA-HOA. No expenditures. No action.
7. Roads need to be addressed; not having a water truck lack of moisture is a problem. Wooden bulletin board at Sand Canyon Rd and Sunview is deteriorating quickly. Hardenbrook suggested a metal one like the one installed on Umtali by the SCVC. He will research cost and report at next meeting. No action.
8. Though there are very few volunteers, Covid restrictions are still in place. No action
9. No action
10. A few problems still need to be worked out with CA-HOA's performance of the admin duties. Hardenbrook will contact Mr. Monson for resolution. No action.
11. Review of emails and postings by disgruntled member demanding a special meeting to replace Board and calling for the resignation of Hardenbrook and Tyer now. Again claiming an election illegal. Motion by Grodewald to forward emails to legal counsel for review. Leonard 2nd. Motion carried unopposed.
12. Road grader: Director Leonard stated no further communication from the previously interested buyer. If there's any rainfall it will be used to scrape the roads. Still unofficially for sale. No action.
13. Discussion of ongoing harrassment and false accusations posted on a social media site by the same disgruntled member. Motion by Tyer to forward social media postings to legal counsel for opinion. Birley 2nd. Motion carried unopposed.
14. Future adjenda items: Replace bulletin board; Lots 131, 132;
15. Having no further business to come before the board, Birley motioned to adjourn. Meeting adjourned 10:07AM

Next regular meeting November 13, 2021

Approved as written: Y N

Joan Tyer, Secretary

From: president@mymva.org
Sent: Tuesday, November 2, 2021 04:47
To: 'karl schlitz'; 'Joan Tyer'; 'Rita Leonard'; 'California Association of Homeowner Association'; 'Mountain Valley'
Subject: RE: election results 2022

Good morning Karl,
Thank you for your comments and suggestions. It is nice to hear that you appreciate all of the hard work that goes in to running the Association.

Randy Hardenbrook
President, Mountain Valley Association
11408 Halter Drive, Tehachapi, CA 93561
Office (661) 825-4MVA Cell (661) 332-1547
www.mymva.org

From: karl schlitz <kheinzschlitz@gmail.com>
Sent: Monday, November 1, 2021 19:20
To: Joan Tyer <secretary@mymva.org>; Rita Leonard <treasurer@mymva.org>; California Association of Homeowner Association <rsm@calassoc-hoa.com>; Randy Hardenbrook <president@mymva.org>; Mountain Valley <mvehoa@outlook.com>
Subject: election results 2022

We see the attempt by the current board to isolate them self from the rest of the Association members by not informing them

of the results of the September 18th election. I am sure you must be aware not everybody is in possession of a computer and therefore can access your Page. I know of a few people here in the tract which have no internet service and have not the strength to get out of their car and claim up to the community information board. By the way only an idiot tries to grade the dirt roads with only less than two inches of rain, giving only 2 inches of saturated dirt to work with. Bringing big rocks to the surface and making it difficult to drive around. Think tradition has it after we had plenty of rain in the winter we imported DG which we lost and than graded the roads



Statement period activity summary

Beginning balance on 10/1	\$5,926.59
Deposits/Credits	6,056.22
Withdrawals/Debits	- 0.00
Ending balance on 10/31	\$11,982.81

Account number: 5370172719
MOUNTAIN VALLEY ASSOCIATION
 California account terms and conditions apply
 For Direct Deposit use
 Routing Number (RTN): 121042882
 For Wire Transfers use
 Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo branch.

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
10/1		Deposit			7,043.25
10/8		Deposit	1,116.66		9,196.92
10/29		Deposit	2,153.67		11,982.81
Ending balance on 10/31			2,785.89		11,982.81
Totals			\$6,056.22	\$0.00	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wells Fargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 10/01/2021 - 10/31/2021	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Average ledger balance	\$1,000.00	\$8,980.00 <input checked="" type="checkbox"/>
· Minimum daily balance	\$500.00	\$7,043.25 <input checked="" type="checkbox"/>

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.

C1/C1

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	5,000	0		0.00
Transactions	29	100	0	0.0030	0.00
Total service charges				0.50	0.00



STATEMENT OF ACCOUNTS

UNION BANK
STOCKDALE VILLAGE 0441
P.O. BOX 60368
PHOENIX AZ 85082-0368

Page 1 of 1
Statement Number: 9850003839
10/1/21 - 10/29/21

Telephone Banking
For 24-hour Automated Direct Service
800-238-4486
800-826-7345 (TDD)
Representatives are available
Monday through Saturday

To open additional accounts,
or apply for loans, call your
banking office at 661-322-5035

You may also access your account online
at unionbank.com

Thank you for banking with us
since 2001

CY30Z 0A 0000 0051797-132161 353952
MOUNTAIN VALLEY ASSOCIATION
11408 HALTER DRIVE
TEHACHAPI CA 93561



NON PROFIT CHECKING SUMMARY

Days in statement period: 29

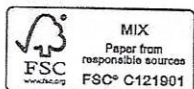
Account Number: 9850003839

Balance on 10/1	\$	5,471.75
Additions		0.00
Subtractions		-14.84
Payments		-14.84
Balance on 10/29	\$	5,456.91
Statement Average Ledger Balance	\$	5,464.07

We waived your service charge this statement period.

Payments	Date	Description	Account code	Reference	Amount
online and electronic banking	10/15	UNION BANK CARD ECS AUTOPA PPD *****8005		59272008 \$	14.84

FORM 03460 (Rev. 07/2021)





STATEMENT OF ACCOUNTS

UNION BANK
STOCKDALE VILLAGE 0441
P.O. BOX 60368
PHOENIX AZ 85082-0368

Page 1 of 1

Statement Number: 0020572337
7/1/21 - 9/30/21

Telephone Banking
For 24-hour Automated Direct Service
800-238-4486
800-826-7345(TDD)
Representatives are available
Monday through Saturday

To open additional accounts,
or apply for loans, call your
banking office at 661-322-5035

You may also access your account online
at unionbank.com

Thank you for banking with us
since 2001

CY28 0 A 0000 0004070-008239 344962



MOUNTAIN VALLEY ASSOCIATION
11408 HALTER DRIVE
TEHACHAPI CA 93561

BUSINESS SAVINGS SUMMARY

Days in statement period: 92

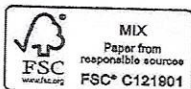
Account Number: 0020572337

Balance on 7/1	\$	26,172.94	Interest		
Additions		0.64	Paid this period	\$	0.64
Subtractions		0.00	Paid year-to-date	\$	1.84
Balance on 9/30	\$	26,173.58	Interest Rates		
			7/1/21- 9/30/21		0.01 %
Statement Average Ledger Balance	\$	26,172.94			

Additions

Date	Description	Reference	Amount
9/30	INTEREST PAYMENT		\$ 0.64

FORM 03400 (Rev 07/2021)



Statement

Mountain Valley Association
 11408 Halter Drive
 Tehachapi, CA 93561
 (661) 825-4MVA
 treasurer@mymva.org

Date
11/6/2021

Lot #
180

CA Best Homes, Inc
 6903 Rita Av, Ste 212
 Huntington Park, CA 90255-4771

Due Date
11/6/2021

\$950-

Date	Transaction	Amount	Balance
11/01/2011	Bevans-Lot 180- INV #385. Due 11/01/2011. Orig. Amount \$120.00. --- Annual Assessment, 1 @ \$110.00 = 110.00 --- Late Charge-2016 & prior \$10.00	<i>110-</i> 120.00	120.00
11/01/2012	INV #591. Due 11/01/2012. Orig. Amount \$126.11. --- Annual Assessment, 1 @ \$110.00 = 110.00 --- Late Charge-2020 \$10.00 --- Certified Mail \$6.11	<i>110-</i> 126.11	246.11
11/01/2013	INV #797. Due 11/01/2013. Orig. Amount \$149.00. --- Annual Assessment, 1 @ \$110.00 = 110.00 --- Late Charge-2016 & prior \$10.00 --- Notary \$10.00 --- Recorder fee \$19.00	<i>110-</i> 149.00	395.11
11/01/2014	INV #1003. Due 11/01/2014. Orig. Amount \$126.74. --- Annual Assessment, 1 @ \$110.00 = 110.00 --- Late Charge-2020 \$10.00 --- Certified Mail \$6.74	<i>110-</i> 126.74	521.85
11/01/2015	INV #12. Due 11/01/2015. Orig. Amount \$120.00. --- Annual Assessment \$110.00 --- Late Charge-2020 \$10.00	<i>120-</i> 120.00	641.85
11/01/2016	INV #1209. Due 11/01/2016. Orig. Amount \$188.00. --- Annual Assessment, 1 @ \$120.00 = 120.00 --- Late Charge-2020 \$12.00 --- Notary, 2 @ \$15.00 = 30.00 --- Recorder fee \$26.00	<i>120-</i> 188.00	829.85
11/01/2017	INV #1415. Due 11/01/2017. Orig. Amount \$132.00. --- Annual Assessment, 1 @ \$120.00 = 120.00 --- Late Charge-2020 \$12.00	<i>120-</i> 132.00	961.85
11/01/2018	INV #188. Due 11/01/2018. Orig. Amount \$120.00. --- Annual Assessment \$120.00	<i>120-</i> 120.00	1,081.85

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 And We Can Email You An Invoice With An Online Payment Link.**

Please make all checks payable to "Mountain Valley Association".

Past Due accounts may affect your membership standing. Members not in good standing may be precluded from holding office and from voting in Association elections.

**AMOUNT
DUE**

\$2,110.07

Statement

Mountain Valley Association
 11408 Halter Drive
 Tehachapi, CA 93561
 (661) 825-4MVA
 treasurer@mymva.org

Date
11/6/2021

Lot #
180

CA Best Homes, Inc
 6903 Rita Av, Ste 212
 Huntington Park, CA 90255-4771

Due Date
11/6/2021

Date	Transaction	Amount	Balance
12/01/2018	INV #2019009. Due 12/01/2018. Orig. Amount \$18.70. --- Late Charge-2020 \$12.00 --- Certified Mail \$6.70	18.70	1,100.55
01/01/2019	INV #2019013. Due 01/01/2019. Orig. Amount \$6.80. --- Certified Mail, 6.8 @ \$1.00 = 6.80	6.80	1,107.35
01/01/2020	INV #FC 62. Due 01/01/2020. Orig. Amount \$32.05. Finance Charge --- Fin Chg \$11.20 --- Invoice #385 for 120.00 on 11/01/2011 --- Invoice #591 for 126.11 on 11/01/2012 --- Invoice #797 for 149.00 on 11/01/2013 --- Invoice #1003 for 126.74 on 11/01/2014 --- Invoice #12 for 120.00 on 11/01/2015 --- Invoice #1209 for 188.00 on 11/01/2016 --- Invoice #1415 for 132.00 on 11/01/2017 --- Invoice #188 for 120.00 on 11/01/2018 --- Invoice #2019009 for 18.70 on 12/01/2018 --- Invoice #2019193 for 158.40 on 11/01/2019 == Reimb Group --- certified mail \$6.95 --- certified mail \$6.95 --- certified mail \$6.95 == Total Reimbursable Expenses \$20.85	32.05	1,139.40

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\$2,110.07

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 treasurer@mymva.org

Date
11/6/2021

Lot #
180

CA Best Homes, Inc
 6903 Rita Av, Ste 212
 Huntington Park, CA 90255-4771

Due Date
11/6/2021

Date	Transaction	Amount	Balance
01/01/2020	INV #FC 779. Due 01/01/2020. Orig. Amount \$121.98. Finance Charge --- Fin Chg \$121.98 --- Invoice #385 for 120.00 on 11/01/2011 --- Invoice #591 for 126.11 on 11/01/2012 --- Invoice #797 for 149.00 on 11/01/2013 --- Invoice #1003 for 126.74 on 11/01/2014 --- Invoice #12 for 120.00 on 11/01/2015 --- Invoice #1209 for 188.00 on 11/01/2016 --- Invoice #1415 for 132.00 on 11/01/2017 --- Invoice #188 for 120.00 on 11/01/2018 --- Invoice #2019009 for 18.70 on 12/01/2018 --- Invoice #2019013 for 6.80 on 01/01/2019	121.98	1,261.38
01/28/2020	INV #FC 39. Due 01/28/2020. Orig. Amount \$614.54. Finance Charge --- Fin Chg \$614.54 --- Invoice #385 for 120.00 on 11/01/2011 --- Invoice #591 for 126.11 on 11/01/2012 --- Invoice #797 for 149.00 on 11/01/2013 --- Invoice #1003 for 126.74 on 11/01/2014 --- Invoice #12 for 120.00 on 11/01/2015 --- Invoice #1209 for 188.00 on 11/01/2016 --- Invoice #1415 for 132.00 on 11/01/2017 --- Invoice #188 for 120.00 on 11/01/2018 --- Invoice #2019009 for 18.70 on 12/01/2018 --- Invoice #2019193 for 158.40 on 11/01/2019	614.54	1,875.92

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\$2,110.07

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Date
11/6/2021

Lot #
180

CA Best Homes, Inc
 6903 Rita Av, Ste 212
 Huntington Park, CA 90255-4771

Due Date
11/6/2021

Date	Transaction	Amount	Balance
02/01/2020	INV #FC 133. Due 02/01/2020. Orig. Amount \$1.67. Finance Charge --- Fin Chg \$1.67 --- Invoice #385 for 120.00 on 11/01/2011 --- Invoice #591 for 126.11 on 11/01/2012 --- Invoice #797 for 149.00 on 11/01/2013 --- Invoice #1003 for 126.74 on 11/01/2014 --- Invoice #12 for 120.00 on 11/01/2015 --- Invoice #1209 for 188.00 on 11/01/2016 --- Invoice #1415 for 132.00 on 11/01/2017 --- Invoice #188 for 120.00 on 11/01/2018 --- Invoice #2019009 for 18.70 on 12/01/2018 --- Invoice #2019193 for 158.40 on 11/01/2019	1.67	1,877.59
03/01/2020	INV #FC 204. Due 03/01/2020. Orig. Amount \$11.99. Finance Charge --- Fin Chg \$11.99 --- Invoice #385 for 120.00 on 11/01/2011 --- Invoice #591 for 126.11 on 11/01/2012 --- Invoice #797 for 149.00 on 11/01/2013 --- Invoice #1003 for 126.74 on 11/01/2014 --- Invoice #12 for 120.00 on 11/01/2015 --- Invoice #1209 for 188.00 on 11/01/2016 --- Invoice #1415 for 132.00 on 11/01/2017 --- Invoice #188 for 120.00 on 11/01/2018 --- Invoice #2019009 for 18.70 on 12/01/2018 --- Invoice #2019193 for 158.40 on 11/01/2019	11.99	1,889.58

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\$2,110.07

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 11408 Halter Drive
 Tehachapi, CA 93561
 (661) 825-4MVA
 treasurer@mymva.org

Date
11/6/2021

Lot #
180

CA Best Homes, Inc
 6903 Rita Av, Ste 212
 Huntington Park, CA 90255-4771

Due Date
11/6/2021

Date	Transaction	Amount	Balance
04/01/2020	INV #FC 289. Due 04/01/2020. Orig. Amount \$12.83. Finance Charge --- Fin Chg \$12.83 --- Invoice #385 for 120.00 on 11/01/2011 --- Invoice #591 for 126.11 on 11/01/2012 --- Invoice #797 for 149.00 on 11/01/2013 --- Invoice #1003 for 126.74 on 11/01/2014 --- Invoice #12 for 120.00 on 11/01/2015 --- Invoice #1209 for 188.00 on 11/01/2016 --- Invoice #1415 for 132.00 on 11/01/2017 --- Invoice #188 for 120.00 on 11/01/2018 --- Invoice #2019009 for 18.70 on 12/01/2018 --- Invoice #2019193 for 158.40 on 11/01/2019	12.83	1,902.41
05/01/2020	INV #FC 336. Due 05/01/2020. Orig. Amount \$12.39. Finance Charge --- Fin Chg \$12.39 --- Invoice #385 for 120.00 on 11/01/2011 --- Invoice #591 for 126.11 on 11/01/2012 --- Invoice #797 for 149.00 on 11/01/2013 --- Invoice #1003 for 126.74 on 11/01/2014 --- Invoice #12 for 120.00 on 11/01/2015 --- Invoice #1209 for 188.00 on 11/01/2016 --- Invoice #1415 for 132.00 on 11/01/2017 --- Invoice #188 for 120.00 on 11/01/2018 --- Invoice #2019009 for 18.70 on 12/01/2018 --- Invoice #2019193 for 158.40 on 11/01/2019	12.39	1,914.80

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 (661) 825-4MVA
 treasurer@mymva.org

Date
11/6/2021

Lot #
180

CA Best Homes, Inc
 6903 Rita Av, Ste 212
 Huntington Park, CA 90255-4771

Due Date
11/6/2021

Date	Transaction	Amount	Balance
06/01/2020	INV #FC 383. Due 06/01/2020. Orig. Amount \$12.83. Finance Charge --- Fin Chg \$12.83 --- Invoice #385 for 120.00 on 11/01/2011 --- Invoice #591 for 126.11 on 11/01/2012 --- Invoice #797 for 149.00 on 11/01/2013 --- Invoice #1003 for 126.74 on 11/01/2014 --- Invoice #12 for 120.00 on 11/01/2015 --- Invoice #1209 for 188.00 on 11/01/2016 --- Invoice #1415 for 132.00 on 11/01/2017 --- Invoice #188 for 120.00 on 11/01/2018 --- Invoice #2019009 for 18.70 on 12/01/2018 --- Invoice #2019193 for 158.40 on 11/01/2019	12.83	1,927.63
07/01/2020	INV #FC 431. Due 07/01/2020. Orig. Amount \$12.39. Finance Charge --- Fin Chg \$12.39 --- Invoice #385 for 120.00 on 11/01/2011 --- Invoice #591 for 126.11 on 11/01/2012 --- Invoice #797 for 149.00 on 11/01/2013 --- Invoice #1003 for 126.74 on 11/01/2014 --- Invoice #12 for 120.00 on 11/01/2015 --- Invoice #1209 for 188.00 on 11/01/2016 --- Invoice #1415 for 132.00 on 11/01/2017 --- Invoice #188 for 120.00 on 11/01/2018 --- Invoice #2019009 for 18.70 on 12/01/2018 --- Invoice #2019193 for 158.40 on 11/01/2019	12.39	1,940.02

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 (661) 825-4MVA
 treasurer@mymva.org

Date
11/6/2021

Lot #
180

CA Best Homes, Inc
 6903 Rita Av, Ste 212
 Huntington Park, CA 90255-4771

Due Date
11/6/2021

Date	Transaction	Amount	Balance
08/01/2020	INV #FC 476. Due 08/01/2020. Orig. Amount \$12.83. Finance Charge --- Fin Chg \$12.83 --- Invoice #385 for 120.00 on 11/01/2011 --- Invoice #591 for 126.11 on 11/01/2012 --- Invoice #797 for 149.00 on 11/01/2013 --- Invoice #1003 for 126.74 on 11/01/2014 --- Invoice #12 for 120.00 on 11/01/2015 --- Invoice #1209 for 188.00 on 11/01/2016 --- Invoice #1415 for 132.00 on 11/01/2017 --- Invoice #188 for 120.00 on 11/01/2018 --- Invoice #2019009 for 18.70 on 12/01/2018 --- Invoice #2019193 for 158.40 on 11/01/2019	12.83	1,952.85
08/15/2020	INV #FC 580. Due 08/15/2020. Orig. Amount \$5.10. Finance Charge --- Fin Chg \$5.10 --- Invoice #385 for 120.00 on 11/01/2011 --- Invoice #591 for 126.11 on 11/01/2012 --- Invoice #797 for 149.00 on 11/01/2013 --- Invoice #1003 for 126.74 on 11/01/2014 --- Invoice #12 for 120.00 on 11/01/2015 --- Invoice #1209 for 188.00 on 11/01/2016 --- Invoice #1415 for 132.00 on 11/01/2017 --- Invoice #188 for 120.00 on 11/01/2018 --- Invoice #2019009 for 18.70 on 12/01/2018 --- Invoice #2019013 for 6.80 on 01/01/2019	5.10	1,957.95

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Statement

Date
11/6/2021

Lot #
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CA Best Homes, Inc
 6903 Rita Av, Ste 212
 Huntington Park, CA 90255-4771

Due Date
11/6/2021

Date	Transaction	Amount	Balance
12/01/2020	INV #FC 619. Due 12/01/2020. Orig. Amount \$39.32. Finance Charge --- Fin Chg \$39.32 --- Invoice #385 for 120.00 on 11/01/2011 --- Invoice #591 for 126.11 on 11/01/2012 --- Invoice #797 for 149.00 on 11/01/2013 --- Invoice #1003 for 126.74 on 11/01/2014 --- Invoice #12 for 120.00 on 11/01/2015 --- Invoice #1209 for 188.00 on 11/01/2016 --- Invoice #1415 for 132.00 on 11/01/2017 --- Invoice #188 for 120.00 on 11/01/2018 --- Invoice #2019009 for 18.70 on 12/01/2018 --- Invoice #2019013 for 6.80 on 01/01/2019	39.32	1,997.27
12/01/2020	INV #FC 740. Due 12/01/2020. Orig. Amount \$2.92. Finance Charge --- Fin Chg \$2.92 --- Invoice #385 for 120.00 on 11/01/2011 --- Invoice #591 for 126.11 on 11/01/2012 --- Invoice #797 for 149.00 on 11/01/2013 --- Invoice #1003 for 126.74 on 11/01/2014 --- Invoice #12 for 120.00 on 11/01/2015 --- Invoice #1209 for 188.00 on 11/01/2016 --- Invoice #1415 for 132.00 on 11/01/2017 --- Invoice #188 for 120.00 on 11/01/2018 --- Invoice #2019009 for 18.70 on 12/01/2018 --- Invoice #2019013 for 6.80 on 01/01/2019	2.92	2,000.19

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**AMOUNT
DUE**

\$2,110.07

Mountain Valley Association
 11408 Halter Drive
 Tehachapi, CA 93561
 (661) 825-4MVA
 treasurer@mymva.org

Statement

Date
11/6/2021

Lot #
180

CA Best Homes, Inc
 6903 Rita Av, Ste 212
 Huntington Park, CA 90255-4771

Due Date
11/6/2021

Date	Transaction	Amount	Balance
01/01/2021	INV #FC 840. Due 01/01/2021. Orig. Amount \$11.29. Finance Charge --- Fin Chg \$11.29 --- Invoice #385 for 120.00 on 11/01/2011 --- Invoice #591 for 126.11 on 11/01/2012 --- Invoice #797 for 149.00 on 11/01/2013 --- Invoice #1003 for 126.74 on 11/01/2014 --- Invoice #12 for 120.00 on 11/01/2015 --- Invoice #1209 for 188.00 on 11/01/2016 --- Invoice #1415 for 132.00 on 11/01/2017 --- Invoice #188 for 120.00 on 11/01/2018 --- Invoice #2019009 for 18.70 on 12/01/2018 --- Invoice #2019013 for 6.80 on 01/01/2019	11.29	2,011.48
02/02/2021	INV #FC 904. Due 02/02/2021. Orig. Amount \$11.65. Finance Charge --- Fin Chg \$11.65 --- Invoice #385 for 120.00 on 11/01/2011 --- Invoice #591 for 126.11 on 11/01/2012 --- Invoice #797 for 149.00 on 11/01/2013 --- Invoice #1003 for 126.74 on 11/01/2014 --- Invoice #12 for 120.00 on 11/01/2015 --- Invoice #1209 for 188.00 on 11/01/2016 --- Invoice #1415 for 132.00 on 11/01/2017 --- Invoice #188 for 120.00 on 11/01/2018 --- Invoice #2019009 for 18.70 on 12/01/2018 --- Invoice #2019013 for 6.80 on 01/01/2019	11.65	2,023.13

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**AMOUNT
DUE**

\$2,110.07

Mountain Valley Association
 11408 Halter Drive
 Tehachapi, CA 93561
 (661) 825-4MVA
 treasurer@mymva.org

Statement

Date
11/6/2021

Lot #
180

CA Best Homes, Inc
 6903 Rita Av, Ste 212
 Huntington Park, CA 90255-4771

Due Date
11/6/2021

Date	Transaction	Amount	Balance
03/01/2021	INV #FC 970. Due 03/01/2021. Orig. Amount \$9.85. Finance Charge --- Fin Chg \$9.85 --- Invoice #385 for 120.00 on 11/01/2011 --- Invoice #591 for 126.11 on 11/01/2012 --- Invoice #797 for 149.00 on 11/01/2013 --- Invoice #1003 for 126.74 on 11/01/2014 --- Invoice #12 for 120.00 on 11/01/2015 --- Invoice #1209 for 188.00 on 11/01/2016 --- Invoice #1415 for 132.00 on 11/01/2017 --- Invoice #188 for 120.00 on 11/01/2018 --- Invoice #2019009 for 18.70 on 12/01/2018 --- Invoice #2019013 for 6.80 on 01/01/2019	9.85	2,032.98
04/01/2021	INV #FC 1025. Due 04/01/2021. Orig. Amount \$11.29. Finance Charge --- Fin Chg \$11.29 --- Invoice #385 for 120.00 on 11/01/2011 --- Invoice #591 for 126.11 on 11/01/2012 --- Invoice #797 for 149.00 on 11/01/2013 --- Invoice #1003 for 126.74 on 11/01/2014 --- Invoice #12 for 120.00 on 11/01/2015 --- Invoice #1209 for 188.00 on 11/01/2016 --- Invoice #1415 for 132.00 on 11/01/2017 --- Invoice #188 for 120.00 on 11/01/2018 --- Invoice #2019009 for 18.70 on 12/01/2018 --- Invoice #2019013 for 6.80 on 01/01/2019	11.29	2,044.27

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**AMOUNT
DUE**

\$2,110.07

Statement

Mountain Valley Association
 11408 Halter Drive
 Tehachapi, CA 93561
 (661) 825-4MVA
 treasurer@mymva.org

Date
11/6/2021

Lot #
180

CA Best Homes, Inc
 6903 Rita Av, Ste 212
 Huntington Park, CA 90255-4771

Due Date
11/6/2021

Date	Transaction	Amount	Balance
05/01/2021	INV #FC 1078. Due 05/01/2021. Orig. Amount \$10.90. Finance Charge --- Fin Chg \$10.90 --- Invoice #385 for 120.00 on 11/01/2011 --- Invoice #591 for 126.11 on 11/01/2012 --- Invoice #797 for 149.00 on 11/01/2013 --- Invoice #1003 for 126.74 on 11/01/2014 --- Invoice #12 for 120.00 on 11/01/2015 --- Invoice #1209 for 188.00 on 11/01/2016 --- Invoice #1415 for 132.00 on 11/01/2017 --- Invoice #188 for 120.00 on 11/01/2018 --- Invoice #2019009 for 18.70 on 12/01/2018 --- Invoice #2019013 for 6.80 on 01/01/2019	10.90	2,055.17
06/01/2021	INV #FC 1131. Due 06/01/2021. Orig. Amount \$11.29. Finance Charge --- Fin Chg \$11.29 --- Invoice #385 for 120.00 on 11/01/2011 --- Invoice #591 for 126.11 on 11/01/2012 --- Invoice #797 for 149.00 on 11/01/2013 --- Invoice #1003 for 126.74 on 11/01/2014 --- Invoice #12 for 120.00 on 11/01/2015 --- Invoice #1209 for 188.00 on 11/01/2016 --- Invoice #1415 for 132.00 on 11/01/2017 --- Invoice #188 for 120.00 on 11/01/2018 --- Invoice #2019009 for 18.70 on 12/01/2018 --- Invoice #2019013 for 6.80 on 01/01/2019	11.29	2,066.46

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**AMOUNT
DUE**

\$2,110.07

Statement

Mountain Valley Association
 11408 Halter Drive
 Tehachapi, CA 93561
 (661) 825-4MVA
 treasurer@mymva.org

Date
11/6/2021

Lot #
180

CA Best Homes, Inc
 6903 Rita Av, Ste 212
 Huntington Park, CA 90255-4771

Due Date
11/6/2021

Date	Transaction	Amount	Balance
07/01/2021	INV #FC 1184. Due 07/01/2021. Orig. Amount \$10.90. Finance Charge --- Fin Chg \$10.90 --- Invoice #385 for 120.00 on 11/01/2011 --- Invoice #591 for 126.11 on 11/01/2012 --- Invoice #797 for 149.00 on 11/01/2013 --- Invoice #1003 for 126.74 on 11/01/2014 --- Invoice #12 for 120.00 on 11/01/2015 --- Invoice #1209 for 188.00 on 11/01/2016 --- Invoice #1415 for 132.00 on 11/01/2017 --- Invoice #188 for 120.00 on 11/01/2018 --- Invoice #2019009 for 18.70 on 12/01/2018 --- Invoice #2019013 for 6.80 on 01/01/2019	10.90	2,077.36
10/10/2020	CA Best Homes-Lot 180- INV #2021212. Due 10/10/2020. Orig. Amount \$30.00. 30 - --- Notary \$30.00 --- Lien Release \$0.00	30.00	2,107.36
12/01/2020	INV #FC 620. Due 12/01/2020. Orig. Amount \$0.51. Finance Charge --- Fin Chg \$0.51	0.51	2,107.87
12/01/2020	INV #FC 741. Due 12/01/2020. Orig. Amount \$0.08. Finance Charge --- Fin Chg \$0.08	0.08	2,107.95
01/01/2021	INV #FC 841. Due 01/01/2021. Orig. Amount \$0.31. Finance Charge --- Fin Chg \$0.31 --- Invoice #2021212 for 30.00 on 10/10/2020	0.31	2,108.26

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AMOUNT DUE

\$2,110.07

Statement

Mountain Valley Association
 11408 Halter Drive
 Tehachapi, CA 93561
 (661) 825-4MVA
 treasurer@mymva.org

Date
11/6/2021

Lot #
180

CA Best Homes, Inc
 6903 Rita Av, Ste 212
 Huntington Park, CA 90255-4771

Due Date
11/6/2021

Date	Transaction	Amount	Balance
02/02/2021	INV #FC 905. Due 02/02/2021. Orig. Amount \$0.32. Finance Charge --- Fin Chg \$0.32	0.32	2,108.58
03/01/2021	--- Invoice #2021212 for 30.00 on 10/10/2020 INV #FC 971. Due 03/01/2021. Orig. Amount \$0.27. Finance Charge --- Fin Chg \$0.27	0.27	2,108.85
04/01/2021	--- Invoice #2021212 for 30.00 on 10/10/2020 INV #FC 1026. Due 04/01/2021. Orig. Amount \$0.31. Finance Charge --- Fin Chg \$0.31	0.31	2,109.16
05/01/2021	--- Invoice #2021212 for 30.00 on 10/10/2020 INV #FC 1079. Due 05/01/2021. Orig. Amount \$0.30. Finance Charge --- Fin Chg \$0.30	0.30	2,109.46
06/01/2021	--- Invoice #2021212 for 30.00 on 10/10/2020 INV #FC 1132. Due 06/01/2021. Orig. Amount \$0.31. Finance Charge --- Fin Chg \$0.31	0.31	2,109.77
07/01/2021	--- Invoice #2021212 for 30.00 on 10/10/2020 INV #FC 1185. Due 07/01/2021. Orig. Amount \$0.30. Finance Charge --- Fin Chg \$0.30 --- Invoice #2021212 for 30.00 on 10/10/2020	0.30	2,110.07

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**AMOUNT
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\$2,110.07