

INDIAN WELLS VALLEY GROUNDWATER AUTHORITY

Ridgecrest City Hall 100 W California Ave., Ridgecrest, CA 93555 760-499-5002

BOARD OF DIRECTORS

A G E N D A

Thursday, December 19, 2019

Closed Session 10:00 a.m.

Open Session 11:00 a.m.

In compliance with the Americans with Disabilities Act, if you are a disabled person and you need a disability-related modification or accommodation to participate in this meeting, please contact Lauren Duffy at (760) 384-5502. Requests must be made as early as possible and at least one full business day before the start of the meeting. Documents and material relating to an open session agenda items that are provided to the IWVGA Board of Directors prior to a regular meeting will be available for public inspection and copying at Indian Wells Valley Water District, 500 Ridgecrest Blvd, Ridgecrest, CA 93555, or online at <https://iwvga.org/>.

Statements from the Public

The public will be allowed to address the Board during Public Comments about subjects within the jurisdiction of the IWVGA Board and that are NOT on the agenda. No action may be taken on off-agenda items unless authorized by law. Questions posed to the Board may be answered after the meeting or at future meeting. Dialog or extended discussion between the public and the Board or staff will be limited in accordance with the Brown Act. The Public Comments portion of the meeting shall be limited to three (3) minutes per speaker. Each person is limited to one comment during Public Comments.

1. CALL TO ORDER

2. PUBLIC COMMENTS ON CLOSED SESSION

This time is reserved for the public to address the Board about matters NOT on the agenda. No action will be taken on non-agenda items unless authorized by law. Comments are limited to three minutes per person.

3. CLOSED SESSION

- CONFERENCE WITH LEGAL COUNSEL - POTENTIAL LITIGATION
(Government Code Section 54956.9(d)(2)(e)(1)) Number of cases: One (1) Significant exposure to litigation in the opinion of the Board of Directors on the advice of legal counsel, based on: Facts and circumstances that might result in litigation against the IWVGA but which are not yet known to a potential plaintiff or plaintiffs, which facts and circumstances need not be disclosed.

4. OPEN SESSION - 11:00 a.m.

- a. Report on Closed Session
- b. Pledge of Allegiance
- c. Roll Call

5. PUBLIC COMMENTS

This time is reserved for the public to address the Board about matters NOT on the agenda. No action will be taken on non-agenda items unless authorized by law. Comments are limited to three minutes per person.

6. CONSENT AGENDA

- a. Approve Minutes of Board Meeting November 21, 2019
- b. 2020 Meeting Dates – 3rd Thursday of every month
- c. Appointment of April Nordenstrom as Clerk of the Board
- d. Approval of Resolution No. 09-19 Appointing Jade Zimmerman as TAC representative for U.S. Navy, DoD Liaison
- e. Approve Expenditures
 - i. \$13,226.22 - RWG Law
 - ii. \$33,064.02 - DRI
 - iii. \$183,634.49- Stetson Engineers
 - iv. \$80.36 - The Daily Independent

7. UPDATE ON IWVGA FINANCES

- a. Monthly Financial Report

8. BOARD REVIEW AND APPROVAL OF IWVGA GSP DEVELOPMENT BUDGET AND 2020 GA BUDGET

9. UPDATE ON POSSIBLE POST-GSP FEES

10. WATER RESOURCES MANAGER (WRM) REPORT

- a. Report on Proposition 1 Grant Status
- b. Severely Disadvantaged Communities (SDAC) Programs Update
- c. Groundwater Sustainability Plan (GSP) Update
- d. Proposition 68 Grant Status Update

11. UPDATE ON OUTREACH EFFORTS

12. GENERAL MANAGER’S REPORT

- a. Report on IWVGA’s Water Marketer (Capitol Core Group)
- b. Well Registration Update

13. CLOSING COMMENTS

This time is reserved for comments by Board members and/or staff and to identify matters for future Board business

14. DATE AND TIME OF NEXT MEETING – January 16, 2020

15. ADJOURN

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INDIAN WELLS VALLEY GROUNDWATER AUTHORITY

City of Ridgecrest, Indian Wells Valley Water District, Inyo County, Kern County, San Bernardino County

BOARD OF DIRECTORS MEETING MINUTES Thursday, November 21; 10:00 a.m.

IWVGA Members Present:

Chairman Ron Kicinski, IWVWD	Don Zdeba, IWVGA General Manager
John Vallejo, Inyo County	James Worth, Legal Counsel
Mick Gleason, Kern County	Steve Johnson, Stetson Engineers
Scott Hayman, City of Ridgecrest	Commander Peter Benson, US Navy, DoD Liaison
Thomas Bickauskas, Bureau of Land Management	Lauren Duffy, Clerk of the Board
Bob Page, San Bernardino County	

Meeting recording and public comment letters submitted are made available at:
<https://iwvga.org/iwvga-meetings/>

1. CALL TO ORDER:

The meeting is called to order by Chairman Kicinski at 10:00 a.m.

2. PUBLIC COMMENTS ON CLOSED SESSION:

None.

Chairman Kicinski calls the meeting into Closed Session at 10:00 a.m.

3. CLOSED SESSION:

- CONFERENCE WITH LEGAL COUNSEL - POTENTIAL LITIGATION (Government Code Section 54956.9(d)(2)(e)(1)) Number of cases: One (1) Significant exposure to litigation in the opinion of the Board of Directors on the advice of legal counsel, based on: Facts and circumstances that might result in litigation against the IWVGA but which are not yet known to a potential plaintiff or plaintiffs, which facts and circumstances need not be disclosed.

4. OPEN SESSION:

Meeting was reconvened into Open Session at 11:09 a.m.

- a. Report on Closed Session:
Jim Worth reported that no action was taken which would require disclosure under the Brown Act.
- b. The Pledge of Allegiance is led by John Kersey.
- c. April Nordenstrom calls the following roll call:

Director Vallejo	Present
Director Hayman	Present
Chairman Kicinski	Present
Director Page	Present
Vice Chair Gleason	Present

5. PUBLIC COMMENTS:

The Board hears public comments from Judie Decker, and Tom Browne of Lahontan Water Board.

6. CONSENT AGENDA:

- a. Approve Minutes of Board Meeting October 17, 2019
- b. Approve Expenditures
 - i. \$94,090.01 - Stetson Engineers
 - ii. \$373.50 - City of Ridgecrest (unbudgeted)
 - iii. \$12,862.50 - Capitol Core Group
 - iv. \$1,200.00 – Sun Outdoor Reimbursement to IWVWD

Motion made by Mick Gleason and seconded by Scott Hayman to approve Minutes of Board Meeting October 17, 2019, and the following expenditures in the amount of \$94,090.01 to Stetson Engineers, \$373.50 to City of Ridgecrest, \$12,862.50 to Capitol Core Group, \$1,200.00 to Sun Outdoor. Motion unanimously carries by the following vote: (Ayes: Gleason, Hayman, Kicinski, Page, Vallejo. Nays: None. Abstain: None.)

7. UPDATE ON IWVGA FINANCES:

- a. Monthly Financial Report:

Don Zdeba provides the monthly financial report (made available on the IWVGA website). He states the current account balance of \$119,983.00 permits payment to the expenditures listed above, leaving a balance of \$11,457.00. The Stetson invoice of \$102,654.54 will once more be deferred.
- b. Draft Cost Structure for Independent IWVGA Administration:

Don Zdeba states that staff was tasked with completing a proposed IWVGA Administration Budget (made available on the IWVGA website). Costs were calculated with an assumed staff of 3 and a 15% contingency. Items 1-9 were developed by Indian Wells Valley Water District (IWVWD) staff; remainder were completed by Stetson Engineering.

Director Hayman questions whether the balance provided includes a reserve or if a reserve exists, and if the budget includes legal challenges. Zdeba replies, there are no reserves included or available, and line item 8.b, provided by Jim Markman, covers legal fees.

Director Vallejo raises concerns with staff's choice of California Public Employees' Retirement System (CalPERS) for the retirement plan, as there are cheaper plans available. He further questions if the Following Program contains any overlap with the Dust Control Mitigation Program. Steve Johnson confirms they are separate costs. Vallejo questions the costs needed for line item 10.x.c, Meeting and Preparation (Engineering Support), and line item 10.x.3, Technical Reports. Johnson explains the cost for 10.x.c will cover any prep work and/or attendance at IWVGA, Policy Advisory Committee (PAC), and Technical Advisory Committee (TAC) meetings. Johnson further explains the cost for line item 10.x.3 will fund time spent evaluating the pumping documentation submitted by each non de minimis pumper for the allocation process, which will be a one-time expenditure to IWVGA. Vallejo suggests staff investigate the cost of hiring a part time IWVGA Administrative Assistant, employed through the Water District, to handle IWVGA work.

Chairman Kicinski recommends that IWVGA continue operating on in-kind services, due to the high costs of having an independent administration. Kicinski confirms with Steve Johnson that the expenses provided are based on worst case assumptions and include any potential tasks to ensure there are minimal unbudgeted items.

Vice Chair Gleason expresses a sense of urgency in establishing an IWVGA Administration, most importantly a General Manager, due to the conflict of interest Don Zdeba faces as the manager of both the IWVGA and the IWVWD. He further extends county assistance in providing an office space and cell phones for IWVGA Administration.

The Board hears public comment from Alan Christensen, Stan Rajtora, Donna Hocker, Judie Decker, and Derek Hoffman.

8. BOARD REVIEW AND APPROVAL OF 2020 IWVGA BUDGET:

Don Zdeba presents the four different Pro-Forma Scenarios (made available on the IWVGA website). He clarifies none of these scenarios include the \$210,000 reimbursement to the City for legal work and use of facilities that went into forming the Joint Powers Agreement (JPA), the \$500,000 credit due to the IWVWD, or the \$500,000 reimbursement owed to Kern County. Staff suggests the \$75 per acre foot scenario, which will take effect in April 2020, and reflects a positive balance of \$54,086.00 by September 2020.

Vice Chair Gleason emphasizes that there will be several fees associated with groundwater and does not agree with raising a pump fee to people using less water.

Chairman Kicinski points out that by not raising the pump fee, and pushing this negative budget into the year 2021, pumpers may be paying multiple fees at once due to other costs going forward. Kicinski further raises concerns with being able to pay for the Severely Disadvantaged Communities (SDAC) Program.

Director Vallejo questions if the PAC has looked at fees at any point. PAC Chair David Janiec responds that any pump fees discussed at the PAC meetings were when the \$30 fee was put in place. Vallejo suggests moving forward with the process of adopting an ordinance, without making any final decisions on a set dollar amount regarding the increased pump fee. Board members agree.

Director Page comments that it has been made clear this budget has been structured as such to pay off the GSP, and further questions when staff will present a budget that will better reflect the cost of operations. Zdeba responds that a more structured budget will be made available once the GSP is in place and there is a clear picture of where the IWVGA will focus future projects and funding. Page inquires as to when any future fees may be put in place. Keith Lemieux responds that new fees will start as early as July 2020.

The Board hears public comment from Mike Neel, Josh Nugent, Judie Decker, Stan Rajtora, Tom Browne, Camille Anderson, Elaine Mead, Derek Hoffman, Anita Imsand, and Claudia Ethun.

9. PRESENTATION ON POSSIBLE POST-GSP FEES:

Keith Lemieux gives a presentation on possible post-GSP fees (presentation made available on the IWVGA website).

Chairman Kicinski asks staff and legal counsel to produce a more concrete report of costs for certain projects and how those projects benefit those paying the fees.

Vice Chair Gleason asks for proposals of each potential post-GSP fee.

The Board hears public comment from Judie Decker, Mike Neel, Renee Westa-Lusk, and Tom Browne.

10. RESOLUTION NO. 08-19:

Motion made by Bob Page and seconded by Mick Gleason to approve Resolution NO. 08-19 – Approval of an agreement with Brown Armstrong to conduct a financial audit of the Authority. Motion unanimously carries by the following vote: (Ayes: Gleason, Hayman, Kicinski, Page, Vallejo. Nays: None. Abstain: None.)

The Board hears public comment from Renee Westa-Lusk.

11. WATER REOURCES MANAGER REPORT:

Steve Johnson provides updates on the following grants/programs; (presentations made available on the IWVGA website)

- a. Report on Proposition 1 Grant Status:
Payment of Invoice #2 has been received in the amount of \$352,055.21. Invoice #3 has been submitted to Department of Water Resources (DWR) for a total of \$137,405.47 and covers the months of April 2019 – June 2019. Invoice #4 is in progress.
- b. Severely Disadvantaged Communities (SDAC) Programs Update:
Agreement extension has been tentatively approved through April 2021. SDAC programs will be on hold until a formal written extension has been received.
- c. Groundwater Sustainability Plan (GSP):
Draft GSP was released to PAC/TAC and public on November 4th. Stetson is currently reviewing comments submitted by staff and public. Board to consider adoption on January 16th, 2020 with a submission to DWR on January 24th, 2020. Public workshop to review GSP has been set for Thursday December 12th, 2019; 6:00 PM at the Kerr McGee Center.
- d. Proposition 68 Grant Status Update:
Application was submitted to DWR on November 14th. Grant funding requested was \$753,900 and would be awarded sometime in March 2020.

Jim Worth reads the following statement provided by Jim Markman, to clarify any confusion of a comment he made at the joint PAC/TAC meeting;

“At the recent joint TAC-PAC meeting, I responded to a question as to whether the plan was enforceable during the course of the DWR review of the plan. Such enforcement presumably would be seeking civil remedies from the Court. My response was that I was not comfortable that the statute clearly provides for immediate enforcement while DWR review is pending. I did not state an opinion that immediate enforcement was not available to the GSA and only intended to note the ability to enforce was not legally certain. I understand that information previously received from DWR staff was that DWR would not include review or enforcement of pumping allocations, but only will concern the viability of the attainment of sustainability. I also understand that written confirmation of that DWR understanding of its SGMA role may be provided. In any event, the decision to enforce the adopted Plan and when to enforce it remains at the discretion of the GSA Board and the Board will continue to be offered legal input to consider when making such a decision.”

-Jim Markman of RWG Law

The Board hears public comment from Judie Decker, Renee Westa-Lusk, Carol Vaughn, and Sarah Ziegers.

12. UPDATE ON OUTREACH EFFORTS:

Don Zdeba states, the Indian Wells Valley Water District booth, at the Petroglyph Festival, received several questions regarding the IWVGA.

13. BOARD QUESTIONS REGARDING POLICY ADVISORY COMMITTEE (PAC) AND TECHNICAL ADVISORY COMMITTEE (TAC) REPORTS:

David Janiec, PAC Chair, confirms with the Board, the next committee meetings will take place in January 2020 regarding the possible raised pump fee. Janiec suggests a summary of the GSP be provided at the December 12th Public Workshop, offering a more simplified explanation of all the GSP encompasses. Adam Bingham, TAC Chair, shares news of TAC Member, Earl Wilson’s recent health concerns. Adam sends well wishes for a swift recovery.

14. GENERAL MANAGER'S REPORT:

- a. Report on IWVGA's Water Marketer (Capitol Core Group)
Don Zdeba provides an update on the work being done by Capitol Core Group. All work has been stopped besides that related to the Defense Community Infrastructure Program (CCG Report made available on the IWVGA website).

- b. Well Registration Update:
Non-De Minimis: 4
De Minimis: 80

Vice Chair Gleason asks Don Zdeba how many unregistered wells are believed to be in the Valley. Zdeba states there are approximately 900 total in the Indian Wells Valley and only 107 of those are paying the pump fee and 80 are de minimis. That being said, there are roughly 700 unregistered wells.

15. CLOSING COMMENTS:

Director Vallejo shares well wishes for Earl Wilson's speedy recovery and asks for any contact information for his immediate family. Vallejo thanks PAC/TAC members, and staff for all their hard work, and further expresses gratitude for all the comments received for the GSP.

Chairman Kicinski thanks the public for their patience during the meeting and further extends his well wishes for Earl Wilson.

16. DATE AND TIME OF NEXT MEETING – December 19, 2019; 10:00 a.m.

17. ADJOURN:

Chairman Kicinski adjourned the meeting at 2:18 p.m.

Respectfully submitted,

April Nordenstrom

Executive Secretary
Indian Wells Valley Water District

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2020

JANUARY

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30	31	1	2	3	4	5
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13	14	15	16	17	18	19
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27	28	29	30	31	1	2
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FEBRUARY

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MARCH

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APRIL

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MAY

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JUNE

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JULY

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AUGUST

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SEPTEMBER

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OCTOBER

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NOVEMBER

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DECEMBER

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Holidays
 Proposed Meeting Dates

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IWVGA ADMINISTRATIVE OFFICE

MEMORANDUM

TO: IWVGA Board Members **DATE:** December 19, 2019
FROM: Donald Zdeba, IWVGA General Manager
SUBJECT: Resolution 09-19 – Appointment of Technical Advisory Committee (TAC) Member

DISCUSSION

The United States Navy, DOD Liaison user seat on the Technical Advisory Committee (TAC) recently became vacant and is in need of being filled.

Jade Zimmerman has been nominated to fill the seat.

RECOMMENDATION

Staff recommends that your Board accept the nomination and adopt the attached Resolution 09-19.

BEFORE THE BOARD OF DIRECTORS OF THE INDIAN WELLS VALLEY GROUNDWATER AUTHORITY

In the matter of:

Resolution No. 09-19

RESOLUTION APPOINTING MEMBER TO THE TECHNICAL ADVISORY COMMITTEE.

I, _____, Clerk of the Board of Directors for the Indian Wells Valley Groundwater Authority, do certify that the following resolution, on motion of Director _____, seconded by Director _____, was duly passed and adopted by the Board of Directors at an official meeting this 19th day of December, 2019, by the following vote:

AYES:

NOES:

ABSENT:

Clerk of the Board of Directors
Indian Wells Valley Groundwater Authority

RESOLUTION

Section 1. WHEREAS:

(a) The Bylaws of the Indian Wells Valley Groundwater Authority provide that individuals shall be appointed to the Technical Advisory Committee ("TAC") by Resolution;

Section 2. **THEREFORE IT IS RESOLVED** by the Board of Directors of the Indian Wells Valley Groundwater Authority, as follows:

1. This Board finds that the recited facts are true and that it has the jurisdiction to consider, approve, and adopt this Resolution.
2. This Board hereby appoints the individuals on the attached Exhibit "A" to the Policy Advisory.

EXHIBIT A

**INDIAN WELLS VALLEY GROUNDWATER AUTHORITY
POLICY ADVISORY COMMITTEE ROSTER**

POLICY ADVISORY COMMITTEE:

12 voting members. Quorum 7

Joshua Nugent, Large Agriculture (joshua@rtsag.com)

Edward Imsand, Large Agriculture (mdairy@verizon.net)

Patricia Quist, Small Agriculture (patquist@wildblue.net)

David Janiec, Business Interests (Chairperson)

(David.Janiec@chinalakealliance.org)

James Mower, Business Interests (jamesmower.realtor@gmail.com)

Renee Westa-lusk, Residential Customers of Public Water Agency (westa-lusk@mediacombb.net)

Nick Panzer, Residential Customers of Public Water Agency (nicholascpanzer@yahoo.com)

West Katzenstein, Domestic Well Owner (w i k a t z e n @ m c h s i . c o m)

Lyle Fisher, Domestic Well Owner (lsfisher@iwvisp.com)

Judie Decker, Eastern Kern County RCD (j.decker@verizon.net)

Camille Anderson, Wholesaler Industrial User (anderson@svminerals.com)

Tim Carroll, Inyokern CSD, DAC representative (TRCarrollPE@yahoo.com)

NON-VOTING MEMBERS:

Don Zdeba, Indian Wells Valley Water District (don.zdeba@iwvwd.com)

Thomas Bickauskas, Bureau of Land Management (tbickaus@blm.gov)

John Kersey, Department of the Navy (john.kersey@navy.mil)

Lorelei Oviatt, County of Kern (loreleio@kerncounty.com)



DEPARTMENT OF THE NAVY
NAVAL AIR WEAPONS STATION
1 ADMINISTRATION CIRCLE
CHINA LAKE CA 93555-6100

IN REPLY REFER TO:
5400
Ser N00J/374
6 Dec 19

From: Commanding Officer, Naval Air Weapons Station, China Lake
To: Ms. Jade Zimmerman, NAVFAC Southwest, China Lake

Subj: APPOINTMENT AS DOD LIAISON TO INDIAN WELLS VALLEY GROUNDWATER
AUTHORITY (IWVGA)

Ref: (a) Commander, Navy Region Southwest, ltr 5400 Ser N00J/494 of 16 May 17
(b) DoD 5500.7-R, Joint Ethics Regulation, Section 3-201
(c) Indian Wells Valley Groundwater Authority Joint Exercise of Powers Agreement

1. In accordance with references (a) through (c), you are hereby appointed to serve as a Department of Defense (DoD) liaison on the Technical Advisory Committee (TAC) of the Indian Wells Valley Groundwater Authority (IWVGA).
2. As a DoD liaison, you officially represent the DoD in matters of mutual interest but may not:
 - a. Be involved in the management or control of the IWVGA Board of Directors (e.g., vote) but you may serve on IWVGA committees;
 - b. Fundraise on behalf of the IWVGA Board of Directors;
 - c. Promote, nor endorse, the IWVGA Board of Directors; or
 - d. Offer, solicit, or accept gifts on behalf of the IWVGA Board of Directors.
3. If your name will be listed on the IWVGA website or letterhead of the IWVGA next to members of the IWVGA Board of Directors, you must ensure that the term "DoD Liaison" is placed next to your name.
4. You must make clear to the IWVGA Board of Directors that the opinions you express do not bind the DoD or the Navy to any action.
5. DoD Liaisons may not participate in, nor provide advice concerning, any efforts by the IWVGA Board of Directors to influence congressional action on any legislation or appropriation matters pending before the U.S. Congress.
6. This appointment will remain in effect until your detachment from your current assignment, unless rescinded or superseded in writing.


P. M. DALE

Jade Ashley Zimmerman

Geologist

PROFESSIONAL EXPERIENCE

- Master's degree in Geological Science
- 9 years GIS experience
- 6 years project management experience
- 5 years 3D conceptual modeling experience

WORK EXPERIENCE

Department of the Navy, Naval Air Weapons Station

429 E. Bowen Ave., China Lake, CA 93555 – *Physical Scientist*

October 2019 - PRESENT

- Maintain, correct, and reconcile database of water wells drilled by the Navy in Indian Wells Valley and elsewhere on the installation with hard copy well files and well logs.
- Evaluate projects to be carried out on the installation for potential water quality issues.
- Determine scientific merit of proposed geologic research projects to be carried out on the installation and sponsor projects with merit.
- Organize and perform logistical tasks related to water quality and geologic research projects.
- Generate ArcGIS maps of data and locations relating to water wells and various projects on the installation.
- Maintain notes of TAC proceedings and related groundwater legislation.

Searles Valley Minerals

13200 Main St, Trona, CA 93562 - *Geologist*

March 2016 – October 2019

- Act as a secondary representative of Searles Valley Minerals at the Indian Wells Valley Technical Advisory Committee where I attend monthly meetings as part of the Sustainable Groundwater Management Act.
- Maintain notes of TAC proceedings and related groundwater legislation including California Code of Regulations regarding Groundwater Sustainability Plans and

Proposition 1 Water Quality, Supply, and Infrastructure Improvement Act of 2014 for the purpose of relating information to management.

- Served as the TAC secretary from fall 2017 to spring 2018.
- Attend the Indian Wells Valley Groundwater Authority meetings, the Groundwater Policy Advisory Committee meetings, and the Brackish Water Research Study Partnership meetings.
- Manage and maintain a geologic, a chemical, and a well database of over 1,800 wells.
- Modernized subsurface geologic data by creating the first 3D subsurface conceptual models of Searles Lake.
- Serve as the 3D geologic and subsurface modeling expert. Models for specific projects cover areas between 0.15 and 2 sq. miles in size whereas the model of the entire mine property covers 32 sq. miles.
- Responsible for determining well locations and their depths for all development projects and exploration initiatives (seven well systems have been installed to date).
- Analyze data gaps and design, coordinate, and lead exploration drilling campaigns.
- Wrote Capital Acquisition Requests for two 15-deep well (500 ft) exploration campaigns totalling \$958,000.
- Serve as the company's primary drill core and sediment logger for all wells drilled.
- Interpret gamma, induction, resistivity and video well logs obtained from all wells drilled.
- Serve as remediation specialist for subsurface caverns created by the mining process and responsible for developing remediation plans.
- Website Administrator for the company-wide web-based training system GPILearn+ and assisted in its launch and implementation.
- Review Searles Valley Minerals' Cal/OSHA safety compliance policies and training material and determine the content that goes onto the company's training website.
- Assist plant managers and training supervisors in setting up their technical and safety training programs in GPILearn+.
- Act as liaison between Searles Valley Minerals and geoscience research groups including MIT, Binghamton University, Cal Tech JPL, and UC Santa Cruz to date.

Freeport McMoRan

10861 N Mavinee Dr. #141, Oro Valley, AZ 85737 - *Geologist Intern*

May 2015 - August 2015

- Created a mineralization database for the Pewabic Mine in Hanover, NM.
- Generated subsurface geologic interpretations on cross-sections and levels based on historical data to be used as a foundation for future models.
- Digitized 50 historical underground maps and drill-logs from 440 holes using MineSight Mining Software.
- Learned rock quality designation and core logging procedures.
- Taught a short course on using Maptek I-Site at the Sierrita Mine.

Anadarko Petroleum

1201 Lake Robbins Dr, The Woodlands, TX 77380 - *Geologist Intern*

May 2014 - August 2014

- Evaluated turbidite depositional systems in the Gulf of Mexico using paleo logs and well logs from 5 wells. Correlated the wells using Petra, generated synthetic well-ties using Syntool, and used GeoProbe to locate reservoir sands.
- Interpreted a 3D seismic dataset using DecisionSpace Well Planning Software.
- Developed an equation to calculate run-out length of turbidite sands.
- Identified a prospect interval and presented findings to management.

The University of Texas at El Paso

500 W University Ave, El Paso, TX 79968 - *Teaching Assistant*

August 2012 - May 2014

- Taught a lab course in Earth Science to 17 students.
- Assisted in the field and lab for a Structural Geology class of 23 students.
- Taught Igneous and Metamorphic Petrology lab to 12 students.
- Created and graded quizzes and assignments and led lectures and field trips.

American Association of Petroleum Geologists Imperial Barrel Award - UTEP Team

500 W University Ave, El Paso, TX 79968 - *Team Member*

January 2014 - April 2014

- Assisted team in assessing the play potential of the Cooper and Eromanga Basins in South Central Australia.
- Interpreted a 3D seismic dataset using Petrel Software.
- Responsible for characterizing reservoirs, seals, and traps as well as determining their potential for exploitation.
- Identified four prospects and one lead and presented findings at a state-level competition where our team recommended drilling two prospects for 7MMBO of oil.

ConocoPhillips

600 N Dairy Ashford Rd, Houston, TX 77079 - *Geologist Intern*

May 2013 - August 2013

- Reassessed play potential in offshore eastern South Africa.
- Interpreted 2D seismic, gravity anomaly maps, and data from 5 wells to understand the structural and depositional history, and petroleum systems of the region.
- Worked with a specialist to create 1D maturity model using Genesis
- Generated a structural elements map and identified a basin of interest.

- Presented a recommendation to management to reprocess seismic data and obtain drill-core for further exploration.

Monster Beverage Corporation

1 Monster Way, Corona, CA 92879 - *Assistant Event Planner*

April 2011 - August 2012

- Assisted in managing four company databases using Microsoft Access.
- Assisted in managing the company's vehicle fleet.
- Reconciled credit card bills for three company credit cards.
- Reconciled 144 months-worth of overdue expenses within four months of hire date.
- Constructed expense reports for 15 employees using Concur Expense Tracking Software.
- Designed and maintained a filing system for organizing hard copies of employee expense reports.
- Booked hotels and rental cars for employee travels.
- Coordinated with Accounts Payable to resolve expense discrepancies.

Monster Beverage Corporation

1 Monster Way, Corona, CA 92879 - *Event Specialist Assistant Manager*

May 2008 - April 2011

- Assisted in coordinating teams of event specialists at events where the team was responsible for building, operating, and disassembling Monster-branded vendor booths, staging, and lounge areas designed to promote Monster beverages through public interaction. Events included AMA Supercross, music festivals, marathons, etc.
- Assisted in managing loading and unloading semi-trucks full of event equipment.
- Assisted in managing the Monster crew on two summer music tours.
- Trained event helpers in how to distribute cold beverages to the public at events.
- Responsible for driving equipment to events.

Dimensions Scientific Journal

800 N State College Blvd, Fullerton, CA 92831 - *Geoscience Section Editor*

February 2010 - April 2010

- Worked as part of a team of editors to produce the 2010 Dimension Journal.
- Responsible for contacting authors and editing their papers for journal formatting.
- Managed authors to ensure edits were submitted on time.

California State University, Fullerton Tutoring Center

800 N State College Blvd, Fullerton, CA 92831 - *Geoscience Tutor*

August 2007 - April 2009

- Peer tutored various courses in geoscience as well as introductory chemistry.
- Organized and led a weekly study group for Physical Geology.

Monster Beverage Corporation

1 Monster Way, Corona, CA 92879 - *Event Specialist*

August 2006 - May 2008

- Assisted in building, operating, and disassembling Monster-branded vendor booths, staging, and lounge areas.
- Worked as part of the Monster crew on two summer music tours.
- Developed an efficient system for distributing cold beverages to customers at events.

Monster Beverage Corporation

1 Monster Way, Corona, CA 92879 - *Brand Ambassador*

August 2005 - August 2006

- Assisted in distributing cold monster beverages to the public as part of a guerilla marketing street team.
- Helped kick-start the first street team in San Diego, CA.

EDUCATION

The University of Texas at El Paso

El Paso, TX United States

Master's Degree - 2015

Major - *Geology*

GPA - 4.0

Thesis - Evaluating methods of field-based 3-D visualization and their application to mapping metamorphic terranes: An example from the Panamint Mountains, California

Advisor - Dr. Terry Pavlis

- Used a tablet in combination with a laser rangefinder to map metamorphic structures and rock units in the Panamint Mountains, CA.
- Tested photogrammetry software at two locations in Pleasant Canyon and compared resulting models to LiDAR-derived models using Maptek I-Site Studio.
- Managed a team of field assistants over the course of two field seasons.
- Conclusions: Photogrammetrically-derived models require a 2:1 baseline-to-distance ratio and ground control to produce spatially accurate models. An image processing workflow was also developed as a result of this study.

California State University, Fullerton

Fullerton, CA United States

Bachelor's Degree - 2011

Major - *Geology*

GPA - 3.92 Summa Cum Laude

Thesis - Using detrital zircon fission-track ages from modern glacial sediments to evaluate the exhumation of the Western Chugach Mountain Range, South Central Alaska

Advisor - Dr. Phillip Armstrong

- Collected samples from glacial outwash deposits.
- Separated zircon from glacial detritus for Zircon Fission-Track (ZFT) analysis.
- Counted fission-tracks to calculate peak ZFT ages and generate probability density plots.
- Conclusions: Rapid exhumation occurs on the south side of the Chugach Mountains.

SKILLS AND JOB RELATED TRAINING

Safe Drinking Water Act Overview of Regulation Requirements Training - 2019 - Currently use

SVM Safety Compliance Training - 2019 - Currently use

GPiLearn+ Site Administrator Training - 2019 - Currently use

Sexual Harassment Training - 2019 - Current

Lean Six Sigma Green Belt Training - 2017 - Currently use

Minitab Statistical Analysis Software - 2017 - Currently use

Logging Drill Cuttings - 2016 - Currently use

Earth Volumetric Studio Training - 2016 - Currently use

Leapfrog 3D Geologic Modeling Software - 2016

MSHA Training - 2015

Rock Quality Designation - 2015 - Currently use

Core Logging - 2015 - Currently use

MineSight Mining Software -2015

Field Computer Techniques (ArcPad, QGIS, Field Move) - graduate course - 2014

3D Move Software - 2014

Maptek I-Site Studio Point Cloud Processing Software - 2014

Public Speaking and Presentation Training - 2014 - Currently use

Petrel Reservoir Software Training - 2014

Petra Geological Interpretation Software - 2014

SynTool Synthetic Seismogram Software - 2014
GeoProbe Volume Visualization Software - 2014
DecisionSpace Well Planning Software - 2013, refresher 2014
Agisoft PhotoScan Photogrammetry Software - 2013
Seisworks Seismic Data Processing and Interpretation Software - 2013
Practical Salt Tectonics Short Course - 2013
Well Logging - graduate course - 2013 - Currently use
Hydrogeology - graduate course - 2012 - Currently use
Concur Expense Tracking Software Training - 2011
Science Writing and Editing Training - 2010 - Currently use
ArcGIS - undergraduate course - 2010 - Currently use
Hydrogeology - undergraduate course - 2009 - Currently use
Peer Tutor Training - 2007

PUBLICATIONS

¹Brush, J.A., et al., 2018, Evaluation of field methods for 3-D mapping and 3-D visualization of complex metamorphic structure using multiview stereo terrain models from ground-based photography: *Geosphere* v. 15, n. 1, p. 188-221.

Brush, Jade Ashley, 2015, Oral Presentation: Evaluating methods of field-based 3-D visualization and their application to mapping metamorphic terranes: An example from the Panamint Mountains, California *GSA Abstracts with Programs* v. 47, n. 7

Arkle, J.C., et al., 2013 Focused exhumation in the syntaxis of the western Chugach Mountains and Prince William Sound, Alaska: *GSA Bulletin* v. 125, n. 5-6, p. 776-793

Brush, Jade Ashley, 2010, Poster: Using detrital zircon fission-track ages from modern glacial sediments to evaluate the exhumation of the Western Chugach Mountain Range, South Central Alaska: *GSA Abstracts with Programs* v. 42, n. 5, p. 267

CLUBS AND AFFILIATIONS

Geological Society of America - Member

Searles Lake Gem and Mineral Society - Vice President

¹ Maiden name Brush, changed to Zimmerman in 2019.

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September - October 2019

IWV - Groundwater Sustainability

GR07189

Position	Worker	Rate	Hours	Cost
Groundwater Modeler	Christopher Garner	117.92	86.637805	10,216.33
Groundwater Modeler-SME	Karl Pohlmann	230.78	79.235636	18,286.00
Hydrogeologist-SME	Jenny Chapman	258.45	5.368930	1,387.60
Hourly Data Analyst	Austin Chapman	29.46	0.086558	2.55 *
Groundwater Modeler	Susan Rybarski	83.16	26.403319	2,195.70
Geochemist	Ron Hershey	184.51	0.000000	0.00
Geomorphologist	Steve Bacon	132.82	7.347086	975.84
Total Salaries & Fringe				33,064.02

** Fringe adjustment for error in program calculation*

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Invoice

County of Kern
 Mr. Alan Christensen
 County Administrative Office
 1115 Truxton Ave., 5th Floor
 Bakersfield, CA 93301

Invoice Number: 2652-27
Invoice Date: 12/13/19

Project #: 2652 **Indian Wells Valley Groundwater Authority**

Professional Services through 10/31/2019

Water Resources Management

01 - POAM No. 134 Prep & Attend Board,PAC & TAC Mtgs/Consult w/ Authority & Co

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	29.00	\$230.00	\$6,670.00
Supervisor I	39.50	\$200.00	\$7,900.00
Senior Associate	20.25	\$120.00	\$2,430.00
Associate III	5.25	\$105.00	\$551.25
<i>Professional Services Subtotal:</i>			<u>\$17,551.25</u>

Reimbursables	<u>Charge</u>
Reproduction (Color)	\$273.23
Mileage	\$450.08
Overnight Mail	\$262.40
Other Expenses	\$19.84
Reproduction	\$31.95
<i>Reimbursables Subtotal:</i>	
	<u>\$1,037.50</u>

'OAM No. 134 Prep & Attend Board,PAC & TAC Mtgs/Consult w/ Authority & Com \$18,588.75

02.01 - POAM No. 15,16 Prop 1 Grant Administration

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Senior Associate	5.25	\$120.00	\$630.00
<i>Professional Services Subtotal:</i>			<u>\$630.00</u>

POAM No. 15,16 Prop 1 Grant Administration Subtotal: \$630.00

04.02 - POAM No. 20 Data Management System

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Associate I	18.00	\$115.00	\$2,070.00
Assistant I	12.75	\$95.00	\$1,211.25
<i>Professional Services Subtotal:</i>			<u>\$3,281.25</u>

POAM No. 20 Data Management System Subtotal: \$3,281.25

05 - POAM No. 126 Project Management Costs & Schedule

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	9.00	\$230.00	\$2,070.00
Supervisor I	1.00	\$200.00	\$200.00
Senior Associate	7.25	\$120.00	\$870.00
Associate III	2.50	\$105.00	\$262.50
<i>Professional Services Subtotal:</i>			<u>\$3,402.50</u>

POAM No. 126 Project Management Costs & Schedule Subtotal: \$3,402.50



05A - POAM No. 125 POAM

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Senior Associate	12.50	\$120.00	\$1,500.00
Assistant I	1.25	\$95.00	\$118.75
<i>Professional Services Subtotal:</i>			<u>\$1,618.75</u>
<i>POAM No. 125 POAM Subtotal:</i>			<u>\$1,618.75</u>

06 - POAM No. 36 IWVGW Basin 3rd Party Sustainability/Safe Yield Rev (GSP Compli:

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	4.00	\$200.00	\$800.00
Senior Associate	1.00	\$120.00	\$120.00
<i>Professional Services Subtotal:</i>			<u>\$920.00</u>
<i>POAM No. 36 IWVGW Basin 3rd Party Sustainability/Safe Yield Rev (GSP Complia</i>			<u>\$920.00</u>

07 - POAM No. 82 IWVGW Basin Oppty's & Constraints for Alt Imported Water Suppli

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	1.50	\$230.00	\$345.00
Supervisor I	12.50	\$200.00	\$2,500.00
Senior III	17.00	\$130.00	\$2,210.00
Senior Associate	40.25	\$120.00	\$4,830.00
GIS Manager	5.75	\$115.00	\$661.25
Associate III	95.50	\$105.00	\$10,027.50
Assistant I	0.75	\$95.00	\$71.25
<i>Professional Services Subtotal:</i>			<u>\$20,645.00</u>
<i>POAM No. 82 IWVGW Basin Oppty's & Constraints for Alt Imported Water Supplies</i>			<u>\$20,645.00</u>

07.01 - Imported Water RFP

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	9.00	\$230.00	\$2,070.00
Supervisor I	8.00	\$200.00	\$1,600.00
<i>Professional Services Subtotal:</i>			<u>\$3,670.00</u>
<i>Imported Water RFP Subtotal:</i>			<u>\$3,670.00</u>

08.05.01 - Pumping Allocation

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	10.50	\$230.00	\$2,415.00
Supervisor I	13.50	\$200.00	\$2,700.00
Senior Associate	2.25	\$120.00	\$270.00
Associate III	6.25	\$105.00	\$656.25
<i>Professional Services Subtotal:</i>			<u>\$6,041.25</u>
<i>Pumping Allocation Subtotal:</i>			<u>\$6,041.25</u>

08.07 - POAM No. 105 References and Technical Studies

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	8.00	\$200.00	\$1,600.00
Associate III	3.50	\$105.00	\$367.50
<i>Professional Services Subtotal:</i>			<u>\$1,967.50</u>
<i>POAM No. 105 References and Technical Studies Subtotal:</i>			<u>\$1,967.50</u>

10 - POAM No. 138 Stakeholder/SWR Coordination for GSP

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
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10 - POAM No. 138 Stakeholder/SWR Coordination for GSP

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	2.00	\$230.00	\$460.00
Supervisor I	111.50	\$200.00	\$22,300.00
Senior I	9.50	\$160.00	\$1,520.00
Senior Associate	62.00	\$120.00	\$7,440.00
GIS Manager	33.75	\$115.00	\$3,881.25
Associate III	35.00	\$105.00	\$3,675.00
Assistant I	31.00	\$95.00	\$2,945.00
GIS Specialist I	1.50	\$95.00	\$142.50
Technical Illustrator	5.50	\$85.00	\$467.50
<i>Professional Services Subtotal:</i>			<u>\$42,831.25</u>
<i>POAM No. 138 Stakeholder/SWR Coordination for GSP Subtotal:</i>			<u>\$42,831.25</u>

11.01 - POAM No. 56 Monitoring Wells - Planning

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	13.00	\$200.00	\$2,600.00
Senior Associate	0.50	\$120.00	\$60.00
Associate I	2.00	\$115.00	\$230.00
Assistant I	47.00	\$95.00	\$4,465.00
<i>Professional Services Subtotal:</i>			<u>\$7,355.00</u>
Reimbursables			<u>Charge</u>
Car Rental			\$40.33
Lodging			\$105.08
Toll			\$10.36
<i>Reimbursables Subtotal:</i>			<u>\$155.77</u>
<i>POAM No. 56 Monitoring Wells - Planning Subtotal:</i>			<u>\$7,510.77</u>

11.02 - POAM No. 56 Monitoring Wells - Implementation

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Associate I	12.50	\$115.00	\$1,437.50
Associate II	21.50	\$110.00	\$2,365.00
Assistant I	24.25	\$95.00	\$2,303.75
<i>Professional Services Subtotal:</i>			<u>\$6,106.25</u>
<i>POAM No. 56 Monitoring Wells - Implementation Subtotal:</i>			<u>\$6,106.25</u>

11.03 - POAM No. 64 Stream Gages - Planning

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	2.00	\$230.00	\$460.00
Supervisor I	1.00	\$200.00	\$200.00
Senior II	1.50	\$145.00	\$217.50
Associate I	19.50	\$115.00	\$2,242.50
GIS Manager	1.50	\$115.00	\$172.50
Associate III	0.50	\$105.00	\$52.50
<i>Professional Services Subtotal:</i>			<u>\$3,345.00</u>
Reimbursables			<u>Charge</u>
Overnight Mail			\$27.87
Permits & Fees			\$596.00
<i>Reimbursables Subtotal:</i>			<u>\$623.87</u>
Sub-Contractors			<u>Charge</u>



11.03 - POAM No. 64 Stream Gages - Planning

Sub-Contractors

Blaine Tech Services, Inc.	<u>Charge</u> \$10,335.00
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Sub-Contractors Subtotal: \$10,335.00

POAM No. 64 Stream Gages - Planning Subtotal: \$14,303.87

11.05 - POAM No. 78 Aquifer Tests

Reimbursables

Field Supplies	<u>Charge</u> \$29.58
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Reimbursables Subtotal: \$29.58

POAM No. 78 Aquifer Tests Subtotal: \$29.58

11.06 - POAM No. 74 Water Quality & Stable Isotope Sampling

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	2.00	\$200.00	\$400.00
Associate I	59.00	\$115.00	\$6,785.00
Associate II	12.25	\$110.00	\$1,347.50
Assistant I	53.25	\$95.00	\$5,058.75

Professional Services Subtotal: \$13,591.25

Reimbursables

	<u>Charge</u>
Car Rental	\$1,720.63
Commercial Travel	\$500.29
Equipment Purchase	\$1,948.07
Field Supplies	\$520.90
Laboratory / Testing	\$75.70
Lodging	\$1,607.42
Meals	\$390.80
Mileage	\$33.64
Parking	\$96.00
Toll	\$5.00

Reimbursables Subtotal: \$6,898.45

Sub-Contractors

Board of Regents	<u>Charge</u> -\$191.93
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Sub-Contractors Subtotal: -\$191.93

POAM No. 74 Water Quality & Stable Isotope Sampling Subtotal: \$20,297.77

11.07 - POAM No. 69 Weather Stations - Planning

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Associate I	1.00	\$115.00	\$115.00

Professional Services Subtotal: \$115.00

POAM No. 69 Weather Stations - Planning Subtotal: \$115.00

12 - POAM No. 119 SDAC Projects; Water Conservation & Rebate Program

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Senior Associate	1.00	\$120.00	\$120.00

Professional Services Subtotal: \$120.00

POAM No. 119 SDAC Projects; Water Conservation & Rebate Program Subtotal: \$120.00

13 - POAM No. 120 SDAC Projects: Water Audit, Leak Detection & Leak Rpr Program

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Associate III	0.50	\$105.00	\$52.50

Professional Services Subtotal: \$52.50



POAM No. 120 SDAC Projects: Water Audit, Leak Detection & Leak Rpr Program S \$52.50

14 - POAM No. 139 Pumping Assessment Support

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Senior Associate	2.50	\$120.00	<u>\$300.00</u>
<i>Professional Services Subtotal:</i>			<u>\$300.00</u>

POAM No. 139 Pumping Assessment Support Subtotal: \$300.00

20 - Prop 68 Grant Application

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	4.00	\$230.00	\$920.00
Supervisor I	19.50	\$200.00	\$3,900.00
Senior I	159.50	\$160.00	\$25,520.00
Senior Associate	6.75	\$120.00	\$810.00
Associate III	0.50	\$105.00	\$52.50
<i>Professional Services Subtotal:</i>			<u>\$31,202.50</u>

Prop 68 Grant Application Subtotal: \$31,202.50

Water Resources Management Subtotal: **\$183,634.49**

***** Invoice Total ***** **\$183,634.49**



REIMBURSABLE SUMMARY

County of Kern
 County Administrative Office
 1115 Truxtun Ave., 5th Floor
 Bakersfield CA 93301
 ATTN.: Mr. Alan Christensen

Invoice Number: 2652-27
Invoice Date: 12/13/19

Project #: 2652 **Indian Wells Valley Groundwater Authority**
 Manager: Stephen Johnson
 Professional Services through 10/31/2019

Water Resources Management

01 - POAM No. 134 Prep & Attend Board,PAC & TAC Mtgs/Consult w/ Authority & Committees to Dev GSP

Reimbursables

Description	Date	Units	Unit Rate	Charge	Notes
Other Expenses	09/17/2019	1.00	\$19.84	\$19.84	Domain transfer
Mileage	10/03/2019	280.00	\$0.58	\$162.40	
Overnight Mail	10/07/2019	1.00	\$32.44	\$32.44	
Overnight Mail	10/07/2019	1.00	\$96.64	\$96.64	
Overnight Mail	10/07/2019	1.00	\$133.32	\$133.32	
Mileage	10/17/2019	216.00	\$0.58	\$125.28	
Mileage	10/17/2019	280.00	\$0.58	\$162.40	
Reproduction	10/31/2019	210.00	\$0.15	\$31.50	
Reproduction	10/31/2019	3.00	\$0.15	\$0.45	
Reproduction (Color)	10/31/2019	240.00	\$0.89	\$213.60	
Reproduction (Color)	10/31/2019	67.00	\$0.89	\$59.63	

POAM No. 134 Prep & Attend Board,PAC & TAC Mtgs/Consult w/ Auth \$1,037.50

11.01 - POAM No. 56 Monitoring Wells - Planning

Reimbursables

Description	Date	Units	Unit Rate	Charge	Notes
Toll	10/03/2019	1.00	\$3.74	\$3.74	
Car Rental	10/04/2019	1.00	\$40.33	\$40.33	
Lodging	10/04/2019	1.00	\$105.08	\$105.08	
Toll	10/09/2019	1.00	\$6.62	\$6.62	

POAM No. 56 Monitoring Wells - Planning Sub-Total: \$155.77

11.03 - POAM No. 64 Stream Gages - Planning

Reimbursables

Description	Date	Units	Unit Rate	Charge	Notes
Permits & Fees	10/02/2019	1.00	\$596.00	\$596.00	
Overnight Mail	10/03/2019	1.00	\$27.87	\$27.87	

Sub-Contractors

Description	Date	Units	Unit Rate	Charge	Notes
Blaine Tech Services, Inc.	10/28/2019	1.00	\$10,335.00	\$10,335.00	

POAM No. 64 Stream Gages - Planning Sub-Total: \$10,958.87

11.05 - POAM No. 78 Aquifer Tests

Reimbursables

Description	Date	Units	Unit Rate	Charge	Notes
Field Supplies	10/07/2019	1.00	\$29.58	\$29.58	materials for installing monitoring equipment for pre aquifer test monitoring

POAM No. 78 Aquifer Tests Sub-Total: \$29.58



REIMBURSABLE SUMMARY

County of Kern
 County Administrative Office
 1115 Truxtun Ave., 5th Floor
 Bakersfield CA 93301
 ATTN.: Mr. Alan Christensen

Invoice Number: 2652-27
Invoice Date: 12/13/19

Project #: 2652 **Indian Wells Valley Groundwater Authority**
 Manager: Stephen Johnson
 Professional Services through 10/31/2019

11.06 - POAM No. 74 Water Quality & Stable Isotope Sampling

Reimbursables

Description	Date	Units	Unit Rate	Charge	Notes
Commercial Travel	10/01/2019	1.00	\$207.98	\$207.98	
Lodging	10/01/2019	1.00	\$321.90	\$321.90	
Field Supplies	10/03/2019	1.00	\$101.22	\$101.22	bottles for isotope sampling
Field Supplies	10/03/2019	1.00	\$46.95	\$46.95	Bottles for Isotope sampling
Car Rental	10/04/2019	1.00	\$341.11	\$341.11	Rental Car
Field Supplies	10/04/2019	1.00	\$13.56	\$13.56	materials for shipping samples
Field Supplies	10/04/2019	1.00	\$44.16	\$44.16	Materials for shipping samples
Meals	10/04/2019	1.00	\$4.69	\$4.69	
Meals	10/04/2019	1.00	\$5.66	\$5.66	
Meals	10/04/2019	1.00	\$16.46	\$16.46	Breakfast
Meals	10/04/2019	1.00	\$16.18	\$16.18	lunch
Car Rental	10/05/2019	1.00	\$83.40	\$83.40	Rental Car gas
Field Supplies	10/05/2019	1.00	\$31.27	\$31.27	
Meals	10/05/2019	1.00	\$52.58	\$52.58	dinner 2 x stetson staff
Meals	10/05/2019	1.00	\$8.35	\$8.35	
Meals	10/05/2019	1.00	\$11.14	\$11.14	Lunch
Field Supplies	10/06/2019	1.00	\$19.46	\$19.46	
Meals	10/06/2019	1.00	\$23.38	\$23.38	Lunch 2 stetson staff
Meals	10/06/2019	1.00	\$51.72	\$51.72	
Car Rental	10/07/2019	1.00	\$72.93	\$72.93	Rental Car gas
Car Rental	10/07/2019	1.00	\$94.58	\$94.58	Rental Car Gas
Commercial Travel	10/07/2019	1.00	\$21.35	\$21.35	
Commercial Travel	10/07/2019	1.00	\$270.96	\$270.96	OAK-BUR roundtrip flight
Field Supplies	10/07/2019	1.00	\$14.31	\$14.31	
Lodging	10/07/2019	1.00	\$321.90	\$321.90	Ridgecrest motel 3 nights
Meals	10/07/2019	1.00	\$24.03	\$24.03	Dinner
Mileage	10/07/2019	58.00	\$0.58	\$33.64	SR office to OAK airport mileage
Parking	10/07/2019	1.00	\$96.00	\$96.00	Airport Parking
Toll	10/07/2019	1.00	\$5.00	\$5.00	Richmond - SR bridge toll travel to airport
Equipment Purchase	10/17/2019	1.00	\$1,429.37	\$1,429.37	
Laboratory / Testing	10/18/2019	1.00	\$75.70	\$75.70	
Field Supplies	10/24/2019	1.00	\$34.82	\$34.82	
Field Supplies	10/25/2019	1.00	\$79.87	\$79.87	
Field Supplies	10/26/2019	1.00	\$11.53	\$11.53	
Meals	10/26/2019	1.00	\$11.19	\$11.19	
Car Rental	10/27/2019	1.00	\$38.16	\$38.16	
Car Rental	10/27/2019	1.00	\$48.52	\$48.52	
Field Supplies	10/27/2019	1.00	\$10.54	\$10.54	



REIMBURSABLE SUMMARY

County of Kern
 County Administrative Office
 1115 Truxtun Ave., 5th Floor
 Bakersfield CA 93301
 ATTN.: Mr. Alan Christensen

Invoice Number: 2652-27
Invoice Date: 12/13/19

Project #: 2652 **Indian Wells Valley Groundwater Authority**
 Manager: Stephen Johnson
 Professional Services through 10/31/2019

11.06 - POAM No. 74 Water Quality & Stable Isotope Sampling

Reimbursables

<u>Description</u>	<u>Date</u>	<u>Units</u>	<u>Unit Rate</u>	<u>Charge</u>	<u>Notes</u>
Meals	10/04/2019	1.00	\$4.69		
Meals	10/27/2019	1.00	\$3.99	\$3.99	
Meals	10/27/2019	1.00	\$8.73	\$8.73	
Meals	10/27/2019	1.00	\$1.87	\$1.87	
Field Supplies	10/28/2019	1.00	\$7.70	\$7.70	
Meals	10/28/2019	1.00	\$16.18	\$16.18	
Meals	10/28/2019	1.00	\$6.20	\$6.20	
Car Rental	10/29/2019	1.00	\$263.88	\$263.88	
Car Rental	10/29/2019	1.00	\$33.31	\$33.31	
Lodging	10/29/2019	1.00	\$381.99	\$381.99	
Meals	10/29/2019	1.00	\$2.05	\$2.05	
Meals	10/29/2019	1.00	\$12.44	\$12.44	
Equipment Purchase	10/30/2019	1.00	\$518.70	\$518.70	
Field Supplies	10/30/2019	1.00	\$12.99	\$12.99	
Field Supplies	10/30/2019	1.00	\$2.35	\$2.35	
Field Supplies	10/30/2019	1.00	\$34.87	\$34.87	
Meals	10/30/2019	1.00	\$6.65	\$6.65	
Meals	10/30/2019	1.00	\$5.85	\$5.85	
Meals	10/30/2019	1.00	\$17.86	\$17.86	
Meals	10/30/2019	1.00	\$18.36	\$18.36	
Car Rental	10/31/2019	1.00	\$90.11	\$90.11	
Car Rental	10/31/2019	1.00	\$501.47	\$501.47	
Car Rental	10/31/2019	1.00	\$92.62	\$92.62	
Car Rental	10/31/2019	1.00	\$15.46	\$15.46	
Car Rental	10/31/2019	1.00	\$45.08	\$45.08	
Field Supplies	10/31/2019	1.00	\$48.54	\$48.54	
Field Supplies	10/31/2019	1.00	\$6.76	\$6.76	
Lodging	10/31/2019	1.00	\$581.63	\$581.63	
Meals	10/31/2019	1.00	\$5.00	\$5.00	
Meals	10/31/2019	1.00	\$2.65	\$2.65	
Meals	10/31/2019	1.00	\$7.83	\$7.83	
Meals	10/31/2019	1.00	\$5.95	\$5.95	
Meals	10/31/2019	1.00	\$43.81	\$43.81	

Sub-Contractors

<u>Description</u>	<u>Date</u>	<u>Units</u>	<u>Unit Rate</u>	<u>Charge</u>	<u>Notes</u>
Board of Regents	05/31/2019	1.00	-\$483.94	-\$483.94	
Board of Regents	10/31/2019	1.00	\$292.01	\$292.01	

POAM No. 74 Water Quality & Stable Isotope Sampling Sub-Total: \$6,706.52

Subway#34551-0 Phone 760-377-4449
102 n pearson rd
Pearsonville, CA, 93527
Served by: 7 10/5/2019 1:18:50 pm
Term ID-Trans# 1/A-223035

2652



WEST COVINA - 626-859-0221
10/04/2019 01:58 PM EXPIRES 01/02/20



Qty	Size	Item	Price
1	12"	Tuna Sub	7.99
1		-Fresh Value Meal (20/21-	2.99
		- -20oz Fountain Drink	
		- -Chips	

Sub Total	10.98
Taxable Amount	1.94
Sales Tax (8%)	0.16
Total (Take Out)	11.14
Credit Card	11.14
Change	0.00

HOME	REFREEZABLE	T	\$17.34
337010833	6 @ \$2.89 ea		

TOYS-SPORTING GOODS	COOLER	T	\$22.99
337010938			

T = CA TAX	9.5000% on	\$40.33	\$3.83
------------	------------	---------	--------

TOTAL	\$44.16
*2987 VISA CHARGE	\$44.16
AID: A0000000031010	
VISA CREDIT	

Approval No: 05521C
Reference No: 927820079776
Card Issuer: Visa
Account No: *****2987
Acquired: Contact_EMV
Amount: \$11.14
Application: CAPITAL ONE VISA
AID: A0000000031010
TVR: 0080606000
TSI: E800
Date/Time: 10/5/2019 1:18:50 PM

REC#2-9277-1028-0076-6862-2 VCD#759-259-946

NOTICE: Some furniture products can expose you to chemicals known to the State of California to cause cancer, birth defects or other reproductive harm. Please check on-product label for warning information.

CUSTOMER COPY

Order ID: 746-218-24/5956

to know how we did today at
al.subway.com and we'll send
sweet offer.

Help make your Target Run better.
Take a 2 minute survey about today's trip:

informtarget.com
User ID: 7072 2897 2992
Password: 331 378

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days.

ipt powered by mobility

IP Inc

Ales Steakhouse & bar

heck #: 4026 10/5/19
erver: Christina M 7:09 PM
able: 11/4 Guests: 2

=== Beverages ===

Blue Moon 5.50
16 oz
Good Island IPA 5.50
16 oz

=== Entrees ===

Memphis Bacon Burger 11.00
Sizzling Steak 17.00
Salad 2.00

Sub-total 41.00
Sales Tax 3.38
TOTAL 44.38

PAYMENTS

MC Payment 44.38
VISA XXXXXXXXXXXX2987
AUTH: 08322C

TIPS: 8.20

TOTAL PAYMENTS 44.38
TOTAL TIPS 8.20

Balance Due 0.00

Suggested Tips:

15% = 6.15
18% = 7.38
20% = 8.20

Thank You!

HOBBY LOBBY.
Super Savings, Super Selection!

2753 E. Eastland Ctr Dr, Ste 2
West Covina, CA 91791
Hobby Lobby Store #595 (626) 332-7092

S-595 R-3 T-5362 CONSTANCE B SALE
105000000 Crafts 5.39
COUPON CODE: 90104
40 % Off Coupon (8.99-3.60)
105000000 Crafts 6.99

SUBTOTAL 12.38
TAX TOTAL 1.18
TOTAL 13.56

VISA 13.56
ACCOUNT #: *****2987
AUTH#: 02501C
ACCT: VISA INSERTED
CARD # *****2987 EXP **/**
REF # AUTH # RESP 00
141710041042 02501C ISO 00
AID: A0000000031010
TSI: F800 ARC:00 CUR:0840
TVR: 0080008000
APP: VISA CREDIT
IAD: 06010A03A0A002

No Signature 0.00
CHANGE DUE

--Continued on Side 2--

EAST BAY CAFE
Oakland International Airport

Server: Janine C 10/04/19
Check #347 8:20 AM

Small HOT COFFEE \$2.60
Breakfast Burrito W/Egg, Cheese & Veggies \$9.99
Subtotal \$12.59
State Tax \$0.97
Airport E.E. Surcharge \$0.38
Tip \$2.52
Total \$16.46

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx2987

Transaction Type Sale
Authorization Approved
Approval Code 011F3C
Payment ID TqjgKncgL9MM
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID 4f022ec3ac992b41
Card Reader MAGTEK_EDYNAMO
JOEL BARNARD

Thank You! Have A Great Flight!

THANK YOU!
Customer - Copy

00 81
00 00 00 00
A0000000031010
CAP ONE VISA

Online
000000015
13:37:02

Appr Code: 01091C

16.18

14.18

Entry Method: Chip

Amount: \$

xxxxxxx2987

Sale

CA HAN HOCOLIAN BBO
138 N GRAND AVE
WEST COVINA, CA 91791-1728
626 332-2869

Welcome to Shell
WELCOME

50459080029
SHELL OIL PRODUCTS
102 PEARSON ROAD
PEARSONVILLE CA
93527

DATE 10/05/19 13:50
TRAN# 9032708
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 19.863
PRICE/G: \$ 4.199
FUEL SALE \$ 83.40
CREDIT \$83.40

XXXX XXXX XXXX 2987
VISA
Swiped
APPROVED
AUTH # 05814C
INV # 129163

Please come again
THANK YOU
HAVE A NICE DAY

BERNARDINOS RESTAURAN
6601 INVOKERN RD
INVOKERN, CA. 93527
760-377-4012

Server ID: 1

Sale

XXXXXXXXXXXX2987
VISA Entry Method: Swiped
Amount: \$ 20.38
Tip: 3.00
Total: 23.38

10/06/19 13:58:43
Inv #: 000000051 Appr Code: 05321C
Apprvd: OnLine

Customer Copy
THANK YOU!

Welcome to Shell
SHELL V-POWER
ACTIVELY CLEANS
AS YOU DRIVE
Tel: 818 -767-3221

57442719308
SHELL
7710 HOLLYWOOD WAY
BURBANK CA
91505

DATE 10/07/19 18:34
TRAN# 9026216
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: UNLD1
GALLONS: 17.369
PRICE/G: \$ 4.199
FUEL SALE \$ 72.93
CREDIT \$72.93

XXXX XXXX XXXX 2987
VISA
Swiped
APPROVED
AUTH # 01494C
INV # 466573

Please come again
SHELL V-POWER
OUR MOST ADVANCED
FUEL EVER
Thanks for Coming

MCS BURBANK LLC
HOLLYWOOD BURBANK AIRPORT
2637 Hollywood Way
Burbank, CA 91505
(818) 972-1331

Server: DANIELA DOB: 10/07/2019
1:19 PM 10/07/2019
at Close/1 8/80390

SALE

SA 8388958
Card #XXXXXXXXXX2987
magnetic card present: BARNARD JOEL
Card Entry Method: ~~SWIPE~~

Approval: 080660

Amount: \$24.03
Tip: _____
Total: _____

I agree to pay the above
total amount according to the
card issuer agreement.

LET US KNOW IF YOU
ENJOYED SUPERB SERVICE
MCS@MCSBURBANK.COM
HAVE A NICE FLIGHT
THANK YOU & PLEASE COME AGAIN

Customer Copy

OAKLAND AIRPORT
Airport Drive
Oakland, CA 94621

Receipt 4613/1027/802 10/07/19 21:31:52

010100 Pay Parking Ticket \$ 96.00
10/04/19 07:58 - 10/07/19 21:31
Length of stay: 3 Days, 13:33

Total Amount \$ 96.00

Credit Visa \$ 96.00

.....
Visa

MERCHANT: LAZ PKG OAKLAND

ID: 1875

ID: 1

isa *****2987

CARD ENTRY MODE: CHIP

COMP NAME: CAPITAL ONE VISA

ID: A0000000031010

VR: 000008000

AD: 06010A03212002

SI: E800

AMOUNT \$96.00

ATH CODE 04407C

OKEN: 128BA5389C5C99620B9BFF

SID: 1560022

IID: 8V179D05NEUEFBU

IRCHASE ID: 0100719186432

10/07/19 21:31

RETAIN FOR YOUR RECORDS

THANK YOU

: Thank you **

: Open 24 hours **



More saving.
More doing.

TRAVIS K ULBERG@HOMEDEPOT.COM
575 N CHINALAKE, RIDGECREST, CA 93555

1089 00001 69037 10/07/19 07:05 AM
CASHIER SUSAN

0000-364-681 24" BOLT CUTTR -A> 24.97
24" BOLT CUTTERS
887480004212 WASHER -A> 1.18
WASHER LOCK MED SPLIT SS 5/16" 18-8
887480003512 WASHER -A> 1.18
WASHER FL SAE SS 5/16"

SUBTOTAL 27.33
SALES TAX 2.25
TOTAL \$29.58

XXXXXXXXXXXX2987 VISA

USD\$ 29.58

AUTH CODE 06313C/3015017 TA
AID A0000000031010 4341504954414C204F4
E452056495341



1089 01 69037 10/07/2019 9255

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/05/2020

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 139452 138364

PASSWORD: 19507 138363

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

THE BARN INYO KERN
00203080
6260 HWY 178
INYO KERN, CA
10/07/2019 577732177
11:10:44 AM

XXXXXXXXXXXX2987
VISA
INVOICE E/8036108
AUTH 06886C

PUMP# 6
UNLEAD REG CR21.5010
PRICE/GAL \$4.399

FUEL TOTAL \$ 94.58

CREDIT \$ 94.58

Skipped

Get rewarded on
every fill-up at
Chevron with a
Technon Advantage
card. See app
for details.

China Lake Inn

400 S. China Lake Blvd.
Ridgecrest, CA 93555



(760) 371-2300

bwridgecrestreservations@gmail.com

ASNN99-BAFNF-37L-N97PLN9-99LSF

10/07/2019 05:53 AM

Loyalty Club: 6006637627710791 Blue

Room # 122-A

Conf # 416465296-01

Registered To:

Arrival 10/04/19

Barnard, Joel
2171 E. FRANCISCO BLVD.
SUITE K
SAN RAFAEL, CA 94901

Departure 10/07/19

Room Type K -KING N/S

Guests 1 / 0

Payment Visa/Master

(415) 457-0701

Acct XXXX-XXXX-XXXX-2987

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

IF YOU SMOKE IN OUR SMOKE FREE ROOMS, YOU WILL BE CHARGED A \$150.00 CLEANING FEE.

Signature

China Lake Inn

400 S. China Lake Blvd.
Ridgecrest, CA 93555



(760) 371-2300

bwridgecrestreservations@gmail.com

ASNN99-BAFNF-37L-N97PLN9-99LSF

10/07/2019 05:53 AM

Loyalty Club: 6006637627710791 Blue

Room # 122-A
Conf # 416465296-01

Registered To:

Barnard, Joel
2171 E. FRANCISCO BLVD.
SUITE K
SAN RAFAEL, CA 94901

Arrival 10/04/19
Departure 10/07/19
Room Type K -KING N/S
Guests 1 / 0

Payment Visa/Master

(415) 457-0701

Acct XXXX-XXXX-XXXX-2987

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
10/04/19	JE	RC	ROOM CHARGE			\$100.79
10/04/19	JE	9	ROOM TAX			\$10.08
10/04/19	JE	97	Tourism Improv. Assessment Tax			\$3.02
10/04/19	JE	98	California Tourism Fee			\$0.20
10/05/19	JE	RC	ROOM CHARGE			\$95.39
10/05/19	JE	9	ROOM TAX			\$9.54
10/05/19	JE	97	Tourism Improv. Assessment Tax			\$2.86
10/05/19	JE	98	California Tourism Fee			\$0.19
10/06/19	CF	RC	ROOM CHARGE			\$88.19
10/06/19	CF	9	ROOM TAX			\$8.82
10/06/19	CF	97	Tourism Improv. Assessment Tax			\$2.65
10/06/19	CF	98	California Tourism Fee			\$0.17
10/07/19	CF	VS	PAYMENT VISA/MC		2987 - 09482C	\$321.90-

Balance Due	\$0.00
--------------------	---------------

Signature

FLIGHT
2108

DEPARTS
BUR 09:10PM
Burbank



ARRIVES
OAK 10:20PM
Oakland

Payment information

Total cost			Payment
Air - QYDDRW			Visa ending in 2987
Base Fare	\$	225.45	Date: September 27, 2019
U.S. Transportation Tax	\$	16.91	Payment Amount: \$270.96
U.S. 9/11 Security Fee	\$	11.20	
U.S. Flight Segment Tax	\$	8.40	
U.S. Passenger Facility Chg	\$	9.00	
Total	\$	270.96	

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262124892370

Prepare for takeoff



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our No Show Policy.

[See more travel tips](#)



Don't miss out on automatic check-in

EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

[Get it now >](#)

Joel Barnard

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Friday, September 27, 2019 3:52 PM
To: Joel Barnard
Subject: Joel Barnard's 10/04 Burbank trip (QYDDRW): Your reservation is confirmed.

Here's your itinerary and other important travel information.
[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Joel,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

OCTOBER 4 - OCTOBER 7

OAK ✈ BUR

Oakland to Burbank

Confirmation # **QYDDRW**

Confirmation date: 09/27/2019

PASSENGER	Joel Barnard
RAPID REWARDS #	298701480
TICKET #	5262124892370
EXPIRATION ¹	September 26, 2020
EST. POINTS EARNED	1,354

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Friday, 10/04/2019 Est. Travel Time: 1h 15m [Wanna Get Away®](#)

	DEPARTS		ARRIVES
FLIGHT # 6566	OAK 11:25AM	✈	BUR 12:40PM
	Oakland		Burbank

Flight 2: Monday, 10/07/2019 Est. Travel Time: 1h 10m [Wanna Get Away®](#)

THE HERTZ CORPORATION
Phone: 800-654-4173
Web: www.hertz.com



Rental Agreement No: 140444356
Date: 10/08/2019
Document: 989004350442

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120

CHARGE DETAIL

Renter: JOEL BARNARD
Account No.: *****2987 VIS
CDP No.: 5
CDP Name: AAA OF NO CAL NEVADA & U

MR JOEL A BARNARD
27 ROOSEVELT AVENUE
SAN RAFAEL, CA 94903

RENTAL REFERENCE

Rental Agreement No: 140444356
Reservation ID: J1671902737
Frequent Traveler: ZE1
Special Bill Info: 2652

RENTAL DETAILS

Rate Plan: IN: AAD3 OUT: AAD3
Rented On: 10/04/2019 10:46 LOC# 110211
BURBANK, CA
Returned On: 10/07/2019 18:47 LOC# 110211
BURBANK, CA
Car Description: SIRRAM15004WCCN F495KY
Veh. No.: 2769669
CAR CLASS Charged: S MILEAGE In: 27,933
Rented: S Out: 26,945
Reserved: S Driven: 988

MISCELLANEOUS INFORMATION

CC AUTH: 03696C DATE: 2019/10/04 AMT: 341.00

RENTAL CHARGES

DAYS	4 @	30.64	122.56
SUBTOTAL			122.56
DISCOUNT		15.00%	-18.38
SUBTOTAL			104.18
DAMAGE WAIVER (CDW/LDW)			155.96
CONCESSION FEE RECOVERY			29.88
CA TOURISM FEE			3.65
LICENSE & TAX REIMBURSEMENT			8.80
CUSTOMER FACILITY CHARGE			24.00
TAX		10.25%	14.64

Gold Plus Rewards Points

Earned this rental: 364

TOTAL CHARGES 341.11 USD

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Rental Agreement No: 140444356
Date: 10/08/2019
Document: 989004350442

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

Renter: JOEL BARNARD
Account No.: *****2987 VIS

Phone: 800-654-4173
Web: www.hertz.com

TOTAL CHARGES 341.11 USD



consumables

EA Consumables, Inc.

5090 Central Hwy STE 3A
Pennsauken, NJ 08109
USA

Voice: 855-895-1312
Fax: 856-343-0550

INVOICE

Invoice Number: 12456
Invoice Date: Sep 27, 2019
Page: 1

Bill To:
Joel A. Barnard Stetson Engineers 27 Roosevelt Ave San Rafael, CA 94903

Ship to:
Heather Steele Stetson Engineers 861 Village Oaks Dr Suite 100 Covina, CA 91724

Customer ID	Customer PO	Payment Terms	
STE0701		Net 30 Days	
Order Number	Shipping Method	Ship Date	Due Date
17718	Ground	9/27/19	10/27/19

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
1.00	E2852-100	12ml Soda Glass Vial Flat bottom, with white septum cap,-739W- 101x15.5mm Non-Evacuated labelled, Pack of 100		75.00	75.00
1.00	PH	Packing & Handling Shipped on: 09/27/2019 Tracking#: 1ZR495750340396751 Service: UPS Ground Total Weight: 5.0 Number of Packages: 1 Billing Option: Prepaid End Shipment(s)		9.50	9.50

Subtotal	84.50
Sales Tax	
Freight	16.72
Total Invoice Amount	101.22
Payment/Credit Applied	101.22
TOTAL	0.00

Paid In Full



Final Details for Order #112-9182973-3394601

Print this page for your records.

Order Placed: September 27, 2019
Amazon.com order number: 112-9182973-3394601
Order Total: \$46.95

Shipped on September 27, 2019

Items Ordered

1 of: 50 ML FALCON CENTRIFUGE Tubes, Polypropylene, STERILE, Pack of 25
Sold by: Syringa Lab Supplies ([seller profile](#))

Price
\$28.99

Condition: New

Shipping Address:

Stetson Engineers Inc,; Heather Steele
861 S VILLAGE OAKS DR STE 100
COVINA, CA 91724-3600
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 2987

Item(s) Subtotal: \$28.99
Shipping & Handling: \$14.99

Billing address

Joel Barnard
27 ROOSEVELT AVE
SAN RAFAEL, CA 94903-4109
United States

Total before tax: \$43.98
Estimated tax to be collected: \$2.97

Grand Total: \$46.95

Credit Card transactions

Visa ending in 2987: September 27, 2019: \$46.95

To view the status of your order, return to [Order Summary](#).

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Project Accounting Summary

Account #: 1757778 Invoice #: 1744598651 Date: 10/31/2019

PAC:

Owner Name	Conference	Date	Minutes	Conf Charge
Reich, Steve	315263150	10/30/19	12	\$26.46
Castaneda, Fatima	313316150	10/21/19	12	\$26.47
Total Conferences:	2		24	\$52.93

PAC: 0003

Owner Name	Conference	Date	Minutes	Conf Charge
Reich, Steve	314073783	10/24/19	117	\$26.80
Total Conferences:	1		117	\$26.80

PAC: 1526

Owner Name	Conference	Date	Minutes	Conf Charge
Krueger, Robyn	315257737	10/30/19	210	\$33.02
Total Conferences:	1		210	\$33.02

PAC: 19611003

Owner Name	Conference	Date	Minutes	Conf Charge
Castaneda, Fatima	312776221	10/17/19	284	\$44.73
Total Conferences:	1		284	\$44.73

PAC: 2628

Owner Name	Conference	Date	Minutes	Conf Charge
Reich, Steve	312450505	10/16/19	104	\$26.74
Total Conferences:	1		104	\$26.74

PAC: 2652

Owner Name	Conference	Date	Minutes	Conf Charge
Reich, Steve	309709508	10/02/19	111	\$26.80
Total Conferences:	1		111	\$26.80

PAC: 2656

Owner Name	Conference	Date	Minutes	Conf Charge
Reich, Steve	309424582	10/01/19	119	\$26.81
Total Conferences:	1		119	\$26.81

PAC: 2710

Owner Name	Conference	Date	Minutes	Conf Charge
Sharody, Ali	310247150	10/04/19	10	\$26.46
Total Conferences:	1		10	\$26.46



Invoice Number 6-839-46453	Invoice Date Nov 15, 2019	Account Number 1120-7190-3	Page 3 of 7
--------------------------------------	-------------------------------------	--------------------------------------	-----------------------

Ship Date: Nov 05, 2019
Payor: Third Party

Cust. Ref.: NO REFERENCE INFORMATION
Ref.#3:

Ref.#2:

2657-001:11.06

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 92054 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 9.0 lbs, 13 in x 10 in x 9 in, using a dimensional factor of 139.

Automation	SSFO	Sender	Recipient	
Tracking ID	780761418170	Stetson Engineers	Dept. Plant Sciences	
Service Type	FedEx Priority Overnight	2171 FRANCISCO BLVD E STE K	UC Davis Stable Isotope Facili	
Package Type	Customer Packaging	SAN RAFAEL CA 94901 US	387 N Quad Ave Room 1210	
Zone	04		DAVIS CA 95616 US	
Packages	1			
Actual Weight	8.0 lbs, 3.6 kgs	Transportation Charge		100.78
Rated Weight	9.0 lbs, 4.1 kgs	Discount		-6.05
Delivered	Nov 06, 2019 10:27	Automation Bonus Discount		-5.04
Svc Area	A2	Fuel Surcharge		6.73
Signed by	N.WALKER	Additional Handling Charge - Package		12.00
FedEx Use	000000000/1530/_	Total Charge	USD	\$108.42

Ship Date: Nov 05, 2019
Payor: Third Party

Cust. Ref.: NO REFERENCE INFORMATION
Ref.#3:

Ref.#2:

2657-001:11.06

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 92054 zip code

Automation	SSFO	Sender	Recipient	
Tracking ID	780761491183	Stetson Engineers	Attn: Jennifer Shim	
Service Type	FedEx Priority Overnight	2171 FRANCISCO BLVD E STE K	Accelerator Mass Spectrometry	
Package Type	Customer Packaging	SAN RAFAEL CA 94901 US	1118 East Fourth St	
Zone	04		TUCSON AZ 85721 US	
Packages	1			
Rated Weight	25.0 lbs, 11.3 kgs	Transportation Charge		185.20
Delivered	Nov 06, 2019 09:16	Discount		-11.11
Svc Area	A1	Automation Bonus Discount		-9.26
Signed by	K.VALDEZ	Fuel Surcharge		12.36
FedEx Use	000000000/1530/_	Additional Handling Charge - Package		12.00
		Total Charge	USD	\$189.19

NO REFERENCE INFORMATION Reference Subtotal USD \$372.95

Ship Date: Oct 22, 2019
Payor: Shipper

Cust. Ref.: 01-SPARKS(1526)
Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient	
Tracking ID	776787358936	Allan Richards - 23	Joe Sparks, Esq.	
Service Type	FedEx Standard Overnight	Stetson Engineers, Inc	The Sparks Law Firm, P.C.	
Package Type	Customer Packaging	2171 Francisco Blvd E	7503 E 1ST ST	
Zone	05	SAN RAFAEL CA 94901 US	SCOTTSDALE AZ 85251 US	
Packages	1			
Rated Weight	26.0 lbs, 11.8 kgs	Transportation Charge		202.75
Delivered	Oct 23, 2019 11:57	Discount		-12.17
Svc Area	A1	Automation Bonus Discount		-10.14
Signed by	M.AUSTIN	Fuel Surcharge		13.53
FedEx Use	000000000/1349/_	Total Charge	USD	\$193.97

Ship Date: Oct 22, 2019
Payor: Shipper

Cust. Ref.: 01-SPARKS(1526)
Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient	
Tracking ID	776787358970	Allan Richards - 23	Joe Sparks, Esq.	
Service Type	FedEx Standard Overnight	Stetson Engineers, Inc	The Sparks Law Firm, P.C.	
Package Type	Customer Packaging	2171 Francisco Blvd E	7503 E 1ST ST	
Zone	05	SAN RAFAEL CA 94901 US	SCOTTSDALE AZ 85251 US	
Packages	1			

Continued on next page



PAID

Hostwinds
12101 Tukwila International Blvd
Suite #320
Seattle, Washington 98168

Invoice #1627697

Invoice Date: 09/17/2019

Due Date: 09/17/2019

Invoiced To

Stetson Engineers Inc.
ATTN: Dean Curtis
2171 E Francisco Blvd Ste K
San Rafael, California, 94901
United States

Description	Total
Domain Transfer - iwvgsp.com - 1 Year/s + ID Protection	\$19.84 USD
Sub Total	\$19.84 USD
Credit	\$0.00 USD
Total	\$19.84 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
09/17/2019	Credit Card	41588076642	\$19.84 USD
	Balance		\$0.00 USD

Notes: 7335.0922



INVOICE

Invoice No.	85164831
Invoice Date	10/18/19
Page	1 of 1
Customer No.	1479007
Order No.	161668

Attention	
Phone	760 760-0701
Email /To Customer []	nicholew@stetsonengineers.com

Bill To: Stetson Engineers
785 Grand Ave
Suite 202
Carlsbad CA 92008

Ship To: Stetson Engineers
785 Grand Ave
Suite 202
Carlsbad CA 92008

Requested Date	Customer P.O. No.	Payment Terms	Shipping Instructions
10/18/19	CREDIT CARD	Net 10 Days	nicholew@stetsonengineers.com
		Shipping Terms	
		GROUND	

Line#	Item Number	Item Description	Qty	Unit Price	Price UOM	Extended Price
1.000	1000-1901-QC	1L HDPE WM:CS-OL 12/CS	2	31.64	CS	63.28
2.000	UPS 1Z9X37730349561434	Freight	1	6.98	EA	6.98

SALES TOTAL: 63.28
 SHIPPING AND HANDLING: 6.98
 LESS: 0.00
 SALES TAX: 5.44
 TOTAL: 75.70

****ALL RETURNS ARE SUBJECT APPROVAL/RESTOCKING FEE****
A 1% SERVICE CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES

PLEASE REMIT TO: Environmental Sampling Supply
 PO Box 204303
 Dallas, TX 75320-4303

ORDER TOTAL: 75.70

Conor Kingston

From: DoNotReply@erac.com
Sent: Saturday, November 2, 2019 10:38 AM
To: Conor Kingston
Subject: ENTERPRISE Rental Agreement 7JKZRZ



RA #: 7JKZRZ

Renter: KINGSTON, CONOR

Dates & Times	Location
Pickup Oct 29, 2019 9:05 AM	3299 HOLIDAY COURT LA JOLLA, CA 92037-1896 8585580348
One Way Rental	
Intended Return Nov 02, 2019 10:00 AM	3299 HOLIDAY COURT LA JOLLA, CA 92037-1896 8585580348
Actual Return Nov 02, 2019 8:36 AM	165 S. EL CAMINO REAL, SUITE B ENCINITAS, CA 92024-4140 7609422626

Vehicle	
Make/Model: RAM/B15C	
Color: BLUE DK	
Mileage: 599	
Fuel Out: 1/2	Fuel In: 1/2
License: 29145S2	
Unit #: 7S6CHQ	Vehicle #: KN849581

Charges	Price/Unit	Total
TIME & DISTANCE 10/29 - 11/02	4.0 @ \$56.68/DAY	\$226.72
CO2 OFFSET	1.0 @ \$1.25/RENTAL	\$1.25
TOURISM COMMISSION ASSESSMENT REC	3.5000%	\$7.94
VEHICLE LICENSE RECOVERY FEE	4.0 @ \$2.60/DAY	\$10.40
SALES TAX	7.7500%	\$17.57
Total Charges:		\$263.88
Charge To:		VISA xxxx0981

2019-11-02 10:37:45



Conor Kingston <conorjkingston@gmail.com>

Reservation Confirmation

1 message

Best Western Hotels & Resorts <reserv@cs.bestwestern.com>
To: conorjkingston@gmail.com

Fri, Oct 25, 2019 at 9:56 AM



Your Reservation is Confirmed

Thank you for choosing to stay with us. Wherever your travels take you, our friendly staff will be there every step of the way to ensure your experience is as enjoyable and comfortable as possible.

On behalf of our entire team, thank you for allowing us to serve you.





Conor Kingston
Blue Member:8206


991004318
Reservation Confirmation Number

[VIEW](#)

Best Western China Lake Inn

 Location
400 S China Lake Boulevard
Ridgecrest, California
93555-4610, United States

 Hotel Number
+1 760-371-2300

 Checkin
3:00 P.M. PST
29 OCT 2019

Checkout

11:00 A.M. PST
01 NOV 2019

3 1 1
Nights Room Guest

Reservation Amount 337.47
Other Taxes & Fees 44.52*
Total Stay 381.99
USD

[View Hotel Details](#)

[View Directions](#)

[Add to Calendar](#)

Reservations
855-564-2515

Outside North America? Locate your global reservations center.



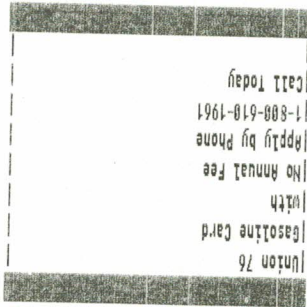
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*Taxes and fees shown on this page are estimates based on information provided by the hotel. Additional charges may apply. For more details regarding the taxes and fees, please [Click here](#).

Please do not attempt to respond to this message. If you need to change or cancel your reservation you can do so within My Account, or call [855-564-2515](tel:855-564-2515) (United States and Canada) | [View Our Worldwide Reservation Numbers](#). Cancellation or change requests sent to this email address will not be honored.

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Golden State Enterprises
1092 W. Foothill Blvd.
Claremont, Ca. 91711

GSE 76 Claremont
10181311
1092 W FOOTHILL BL
CLAREMONT , CA
10/29/2019 578804432
01:22:27 PM

0981
VISA

INVOICE 131950
AUTH 00-00743C
REF420281029191319

PUMP# 7
REGULAR 8.206G
PRICE/GAL \$4.059

FUEL TOTAL \$ 33.31

CREDIT \$ 33.31

COMPLETION
SWIPE Exp.Date:**/**
Batch: 42 Seq Num: 28
Term ID: 7
ZIP ENTERED
Workstation ID: 00
Your opinion
counts! Enter to
Win 1 of 60 \$25
gas gift cards!!!
Provide feedback
www.gasvisit.com

WELCOME

DATE 11/01/19 00:08
TRAN# 9040543
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: UNLEAD
GALLONS: 21.984
PRICE/G: \$ 4.099
FUEL SALE \$ 90.11
CREDIT \$90.11

Visa
*****0981
Entry Method: Swiped
Auth #: 04542C
Resp Code: 0
Stan: 05762330497
Invoice #: 400040
Store # 9643909

Tell us about
your visit
myexxonmobilvisit
.com

THANK YOU
HAVE A NICE DAY

OLVERAS RESTAURANT
120 WEST RIDGECREST BLVD
RIDGECREST CA 93555
(760) 375-7200

10/31/2019 19:24:17
Merchant ID: XXXXXXXXXXXX1082
Device ID: 1338
Terminal ID: PD071.

CREDIT CARD
VISA SALE

CARD # XXXXXXXXXXXX0981
TRANS # 032
Batch #: 1
SERVER 0002
Approval Code: 05501C
ACI Code: E
TRANS ID: 469305083291743
Entry Method: Swiped
Mode: Online

SALE AMOUNT \$36.81

TIP AMOUNT 7.00

TOTAL AMOUNT 43.81

Gratuity Guidelines
15% = \$5.52 18% = \$6.62 20% = \$7.36

CUSTOMER COPY



With us, it's personal.

Store #05845
101 N. CHINA LAKE B
RIDGECREST, CA 93555
(760) 375-0223

Register #4 Transaction #1044344
Cashier #58455697 10/31/19 7:36PM

1 BW DISTILLED WATR 1GALLON	1.59	F
1 CRV TRANSACTION	0.10	F
1 BW DISTILLED WATR 1GALLON	1.59	F
1 CRV TRANSACTION	0.10	F
1 BW DISTILLED WATR 1GALLON	1.59	F
1 CRV TRANSACTION	0.10	F
1 BW DISTILLED WATR 1GALLON	1.59	F
1 CRV TRANSACTION	0.10	F

4 Items	Subtotal	\$6.76
	Tax	\$0.00
	Total	\$6.76
VISA SALE		\$6.76

VISA card *XXXXXXXXXXXX0981
App #AA APPROVAL AUTO
Ref # 06679C
Entry Method: Chip

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 0080008000
TSI: E800
AC: FC1E7832B8837398
ARC: 00

Tendered \$6.76
Cash Change \$0.00

THANK YOU FOR SHOPPING AT RITE AID





Conor Kingston <conorjkingston@gmail.com>

Your Domino's Order

1 message

Domino's Pizza <dominos@confirmation.dominos.com>
Reply-To: Domino's Pizza <no-reply@your.offers.dominos.com>
To: conorjkingston@gmail.com

Wed, Oct 30, 2019 at 8:02 PM



[ORDER](#) [MENU](#) [COUPONS](#) [LOCATIONS](#)

Thank you for placing your order at Dominos.com! If you have any questions about your order, please call the store directly at 760-384-2800.

In case the store needs to reach you, we'll call the phone number below. If you do not answer we will be unable to deliver your order.

DOMINO'S TRACKER [®] [CLICK HERE TO TRACK](#)
THE PROGRESS OF YOUR ORDER IN REAL TIME

ORDER PLACED

1

PREP

2

BAKE

3

BOX

4

DELIVERY

5

[Customer Information](#)

Name on Order: Conor Kingston
Delivery Address: [400 S CHINA LAKE BLVD](#) 120, RIDGECREST, CA 93555-4610
Callback Phone #: 520-661-7113
Your Domino's Store (7864): [856 #A China Lake Blvd Ridgecrest CA 93555](#) | 760-384-2800
Delivery Time: Approximately 63-73 minutes

DON'T FORGET TO CLAIM YOUR REWARDS POINTS TOWARD FREE PIZZA!

CLAIM POINTS

[Order Details](#)

Order #: 489448
Date: 10/30/2019 8:02PM

The following order is being delivered hot and fresh to your door:

Quantity	Description	Amount
	Medium (12") Hand Tossed Pizza	
1	Whole: Extra Robust Inspired Tomato Sauce, Pepperoni, Roasted Red Peppers, Cheese	\$5.99
1	Ranch Dipping Cup	\$0.99
1	Specialty Chicken – Spicy Jalapeno - Pineapple Options: Jalapeno Peppers, Pineapple	\$5.99

Coupon Used: Choose any 2 or more; Medium 2-Topping Pizza, Bread Twists, Salad, Marbled Cookie Brownie, Specialty Chicken, Oven Baked Sandwich, Stuffed Cheesy Bread, 8-Piece Boneless Chicken, or Pasta in a Dish for \$5.99 each.

Food & Bev Total: \$12.97
Tax: \$1.40

Bottle Deposit: \$0.00

Delivery Charge: \$3.99

Total: \$18.36

Payment Details

Payment Method: Pay with Cash upon Delivery \$18.36
Any Delivery Charge is not a tip paid to your driver.

**Drivers carry less than \$20 in change and checks are NOT accepted for online orders.*

FREE PIZZA OFFER

We're giving you a special offer for a FREE Medium 2-Topping Pizza
WHEN YOU ORDER ONLINE FOR DELIVERY NEXT WEEK

Click below to get your one time use promo code

GET CODE

We will also email this code to conorjkingston@gmail.com

Limit one code and redemption per customer. Must claim offer by Sunday at store close of the week following date of purchase. Offer valid the Monday - Sunday following the date of purchase. Must be redeemed online for delivery. Order subject to delivery minimum requirements. Handmade Pan Pizza will be extra. Valid for redemption at the same store offer was earned and with the email address associated with this completed purchase.



Something wrong with your order?
Make a claim, and we'll make it right.

REPORT ISSUE

Give to help him live.

Thank you for being a Domino's customer. We would be grateful for your support in helping St. Jude continue its lifesaving mission: Finding cures. Saving children.*

DONATE NOW



Domino's Delivery Insurance program is only available to Piece of the Pie Rewards® members who report an issue with their online delivery order through the form on order confirmation or in Domino's Tracker® within 16 hours of the time of purchase. Non-members must enroll within 7 days of reporting an issue with their online delivery order to be eligible to receive the 60 points. This is a limited time offer and store participation may vary. Limit: one (1) claim per customer. Insurance coverage for this promotion applies exclusively to Domino's Pizza LLC, its affiliates, and independent franchisees. Broader restrictions apply, visit dominosdeliveryinsurance.com for more details.

LEGAL STUFF Domino's Pizza LLC

This message is systematically generated. Please do not attempt to reply or send e-mail to this account as it is not a managed e-mail account. For questions concerning your order please contact the store at which your order was placed. For all other inquiries please visit the Customer Service section on <https://www.dominos.com/en/>.

OASIS TRAVEL STOP
L306350100001
15700 SIERRA
MOJAVE , CA
93501
10/04/2019 592431616
09:41:55 AM

XXXX XXXX XXXX 4441
Debit
INVOICE 001748
AUTH 367066

PUMP# 1
Unleaded CR 9.777G
PRICE/GAL \$4.099

FUEL TOTAL \$ 40.08
DB Trans Fee \$ 0.25

TOTAL = \$ 40.33

DEBIT \$ 40.33

=====
Customer-activated Purchase/Capture
Sequence Number 11681
Sniped
APPROVED 367066
=====



Quality Inn (CA022)

507 S. China Lake Blvd.
Ridgecrest, CA 93555
(760) 375-9732
GM.CA022@choicehotels.com

Account: 678388254

Date: 10/4/19

Room: 131 LMAN1

Arrival Date: 10/3/19

Departure Date: 10/4/19

Check In Time: 10/3/19 2:43 PM

Check Out Time: 10/4/19 7:58 AM

Rewards Program ID: GP-JMM7186

You were checked out by: dkoon

You were checked in by: gm

Total Balance Due: \$0.00

MORAN, JEAN

PO BOX 881

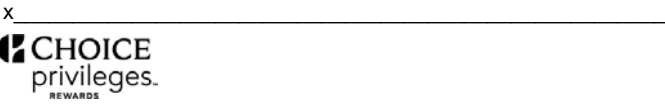
PO BOX 881

SAUSALITO, CA 94965

Post Date	Description	Comment	Amount
10/3/19	Room Charge	#131 MORAN, JEAN	\$92.99
10/3/19	Occupancy Tax		\$9.30
10/3/19	RTID Assessment		\$2.79
10/4/19	Visa Payment		(\$105.08)
		XXXXXXXXXXXXXXXX4915	

Folio Summary 10/3/19 - 10/4/19			
	Room Charge		\$92.99
	Occupancy Tax		\$9.30
	RTID Assessment		\$2.79
	Visa Payment		(\$105.08)
		Balance Due:	\$0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.



Congratulations. You are earning Choice Privileges Points for this stay.



Invoice

P.O. BOX 1266
 MESILLA PARK, NM 88047

Date	Invoice #
10/17/2019	12693

PAID
10/17/2019

Bill To STETSON ENGINEERS EMAIL RECEIPT TO NICHOLE NICHOLEW@STETSONENGINEERS.COM 94965	Ship To STETSON ENGINEERS INC ATTN: NICHOLE WEEDMAN 785 GRAND AVENUE, STE 202 CARLSBAD, CA 92008 760-730-0701
---	---

P.O. Number	Terms	Due Date	Rep	Ship	Via	F.O.B.
PHONE	Credit Card	10/17/2019	ORD	10/17/2019	Fed Ex-Ground	LAS CRUCES

Quantity	Item Code	Description	Price Each	Amount
12	GEO HS-4-2L	HYDRASLEEVE SAMPLER FOR A 4" WELL ~ 3.1 LITER. 2.9" O.D. BY 37" LONG. DISPOSABLE. PACKAGED IN BROWN HS-4 ZIPLOC	40.00	480.00
5	HS-COMPACTWT-17OZ	COMPACT WEIGHT, 3-INCHES LONG, 1.25" DIAM, 17 OZ ALLOWING FOR 16 OUNCE PRICE ON 17 OUNCE WEIGHTS SINCE WE ARE SOLD OUT OF 16 OUNCE WEIGHTS	26.00	130.00
3	HS-COMPACTWT-11OZ	COMPACT WEIGHT, 2-INCHES LONG, 1.25" DIAM, 11 OZ	28.00	84.00
8	HS CLIPS-SM	STAINLESS STEEL CLIP ONLY - SMALL	0.00	0.00
7	HS SPRING CLIP 4"	TOP SPRING CLIP FOR 4-INCH HYDRASLEEVE	8.00	56.00
3	HS-TETHER-2000	3/8" WOVEN POLYESTER TETHER, 2000 FEET, NUMBERED 1-2000, 1250 LBS. TENSILE STRENGTH. There may be up to 100 feet of leader before the normal counting begins. Please discard or feel free to use this extra length.	200.00	600.00
	Ship/Handling	Shipping & Handling	79.37	79.37

NOTES		Total	\$1,429.37
		Credits	-\$1,429.37
		Balance Due	\$0.00

See terms & conditions: <http://www.hydrasleeve.com/legal-information>

Thank you for choosing our HydraSleeves for your groundwater sampling projects.
 Simple by Design

Phone #	E-mail
575-523-5799	info@hydrasleeve.com

--

Your ride with Jose on October 8
Today at 6:19 AM



OCTOBER 8, 2019 AT 5:24 AM

Thanks for riding
with Jose!



Lyft fare (1.38mi, 4m 19s)

\$11.44



PayPal account

\$11.44



My Account

Welcome, MORAN JEAN
Account# 6000197643131

LOG OUT

My Account > Statements & Activity > Find a Transaction

Dashboard

Account Information

Payment

Payment Methods

Vehicles

Transponders

Statements & Activity

Find a Transaction

Dispute a Transaction

Create Report

Find a Transaction

Select a date range to view a list of transactions.

Start Date

10/01/2019

End Date

10/05/2019

All fields are required

VIEW TRANSACTIONS

RESET

Transactions

Transaction #	Date/Time	License Plate/ Transponder #	State	Toll Location	Toll
2774182835	10/04/19 12:37 PM	000803440177		SR73 Catalina View South	\$6.62
2773055257	10/03/19 8:03 AM	000803440177		SR241 Windy Ridge N	\$3.74



Invoice Number	Invoice Date	Account Number	Page
6-772-03429	Oct 18, 2019	1120-7190-3	5 of 7

Tracking ID: 776460895930 continued

Svc Area	A1	Automation Bonus Discount	-4.18
Signed by	A.JOHNSON	Fuel Surcharge	5.76
FedEx Use	000000000/1618/_	Total Charge	USD \$80.11

Ship Date: Oct 14, 2019 **Cust. Ref.:** 1526-23e **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	776715860713	Allan Richards - 23	Steven Devereil, Ph.D.
Service Type	FedEx Priority Overnight	Stetson Engineers, Inc	HydroFocus, Inc.
Package Type	Customer Packaging	2171 Francisco Blvd E	2827 Spafford Street
Zone	02	SAN RAFAEL CA 94901 US	DAVIS CA 95618 US
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge	33.09
Delivered	Oct 15, 2019 10:03	Discount	-1.99
Svc Area	A2	Automation Bonus Discount	-1.65
Signed by	D.DOORE	Fuel Surcharge	2.34
FedEx Use	000000000/1486/_	DAS Comm	2.85
		Total Charge	USD \$34.64

1526-23e Reference Subtotal USD \$156.82

Ship Date: Oct 07, 2019 **Cust. Ref.:** 2652 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.75% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 92821 zip code

Automation	INET	Sender	Recipient
Tracking ID	776478159750	Joel Barnard (Covina)	Dept. Plant Sciences
Service Type	FedEx Priority Overnight	STETSON ENGINEERS INC.	US Davis Stable Isotope Facili
Package Type	Customer Packaging	861 Village Oaks Drive, Suite	387 N Quad Ave.
Zone	04	COVINA CA 91724 US	DAVIS CA 95618 US
Packages	1		
Rated Weight	9.0 lbs, 4.1 kgs	Transportation Charge	100.78
Delivered	Oct 08, 2019 10:17	Discount	-6.05
Svc Area	A2	Automation Bonus Discount	-5.04
Signed by	S.WALKER	Fuel Surcharge	6.95
FedEx Use	000000000/1530/_	Total Charge	USD \$96.64

Ship Date: Oct 07, 2019 **Cust. Ref.:** 2652 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.75% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 92821 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 13.0 lbs, 14 in x 11 in x 11 in, using a dimensional factor of 139.

Automation	INET	Sender	Recipient
Tracking ID	776478238700	Joel Barnard (Covina)	Jennifer Shim
Service Type	FedEx Priority Overnight	STETSON ENGINEERS INC.	Accelerator Mass Spectrometry
Package Type	Customer Packaging	861 Village Oaks Drive, Suite	1118 East Fourth Street
Zone	04	COVINA CA 91724 US	TUCSON AZ 85721 US
Packages	1		
Actual Weight	12.0 lbs, 5.4 kgs	Transportation Charge	126.51
Rated Weight	13.0 lbs, 5.9 kgs	Discount	-7.59
Delivered	Oct 08, 2019 08:42	Automation Bonus Discount	-6.33
Svc Area	A1	Fuel Surcharge	8.73
Signed by	K.VALDEZ	Additional Handling Charge - Package	12.00
FedEx Use	000000000/1530/_	Total Charge	USD \$133.32

2652 Reference Subtotal USD \$229.96

Ship Date: Oct 03, 2019
Payor: Shipper

Cust. Ref.: 2652-003:11.03
Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.75% to this shipment.
- Distance Based Pricing, Zone 3

Automation	INET	Sender		Recipient		
Tracking ID	776460483030	Stetson Engineers		LSA Program		
Service Type	FedEx Priority Overnight	STETSON ENGINEERS INC		Ca Department of Fish and Wild		
Package Type	FedEx Envelope	2171 E. FRANCISCO BLVD. STE. K		1234 East Shaw Avenue		
Zone	03	SAN RAFAEL CA 94901 US		FRESNO CA 93710 US		
Packages	1					
Rated Weight	N/A	Transportation Charge				29.06
Delivered	Oct 04, 2019 11:03	Discount				-1.74
Svc Area	A4	Automation Bonus Discount				-1.45
Signed by	M.PINEDA	Fuel Surcharge				2.00
FedEx Use	00000000/197/_	Total Charge		USD		\$27.87
2652-003:11.03 Reference Subtotal					USD	\$27.87

Ship Date: Oct 03, 2019
Payor: Shipper

Cust. Ref.: CORP
Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.75% to this shipment.
- Distance Based Pricing, Zone 4

Automation	INET	Sender		Recipient		
Tracking ID	776473137868	Aurora Cortez		Steve Johnson		
Service Type	FedEx Standard Overnight	STETSON ENGINEERS INC.		Stetson Engineers, Inc.		
Package Type	FedEx Pak	2171 E. FRANCISCO BLVD. STE. K		861 Village Oaks Drive		
Zone	04	SAN RAFAEL CA 94901 US		COVINA CA 91724 US		
Packages	1					
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge				49.87
Declared Value	USD 1.00	Discount				-2.99
Delivered	Oct 04, 2019 11:25	Automation Bonus Discount				-2.49
Svc Area	A1	Fuel Surcharge				3.44
Signed by	K.BRUNELL	Declared Value Charge				0.00
FedEx Use	00000000/1327/_	Total Charge		USD		\$47.83

Ship Date: Oct 10, 2019
Payor: Shipper

Cust. Ref.: CORP
Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.75% to this shipment.
- Distance Based Pricing, Zone 4

Automation	INET	Sender		Recipient		
Tracking ID	776690917329	Robyn Krueger		Karen Brunelle		
Service Type	FedEx Priority Overnight	STETSON ENGINEERS INC.		Stetson Engineers, Inc.		
Package Type	FedEx Envelope	2171 E. FRANCISCO BLVD. STE. K		861 Village Oaks Drive		
Zone	04	SAN RAFAEL CA 94901 US		COVINA CA 91724 US		
Packages	1					
Rated Weight	N/A	Transportation Charge				37.09
Delivered	Oct 11, 2019 09:10	Discount				-2.23
Svc Area	A1	Automation Bonus Discount				-1.85
Signed by	S.JOHNSTONE	Fuel Surcharge				2.56
FedEx Use	00000000/208/_	Total Charge		USD		\$35.57
CORP Reference Subtotal					USD	\$83.40

Ship Date: Oct 07, 2019
Payor: Shipper

Cust. Ref.: CORP-01
Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.75% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation	INET	Sender		Recipient		
Tracking ID	776575590497	Robyn Krueger		Karen Brunelle		
Service Type	FedEx Priority Overnight	STETSON ENGINEERS INC.		Stetson Engineers, Inc.		
Package Type	FedEx Pak	2171 E. FRANCISCO BLVD. STE. K		861 Village Oaks Drive		
Zone	04	SAN RAFAEL CA 94901 US		COVINA CA 91724 US		
Packages	1					
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge				55.95
Delivered	Oct 08, 2019 09:30	Discount				-3.36

Continued on next page



Invoice Number	Invoice Date	Account Number	Page
6-772-03429	Oct 18, 2019	1120-7190-3	7 of 7

Tracking ID: 776575590497 continued

Svc Area	A1	Automation Bonus Discount	-2.80
Signed by	S.E	Fuel Surcharge	3.86
FedEx Use	000000000/1530/_	Total Charge	USD \$53.65
CORP-01 Reference Subtotal			USD \$53.65
Total FedEx Express			USD \$920.61

FedEx Ground Shipment Detail By Reference (Original)

Ship Date: Oct 07, 2019	Cust. Ref.: NO REFERENCE INFORMATION	<i>7652</i>	P.O.#:
Payor: Third Party	Dept.#:		

- The Additional Handling Surcharge was assessed for packaging.
- We calculated your charges based on a dimensional weight of 44.0 lbs, 27 in x 16 in x 14 in, using a dimensional factor of 139.

Tracking ID	776574967894	Sender	Recipient	Transportation Charge	19.10
Service Type	Bill 3rd Party, Dom	STETSON ENGINEERS	ATTN: NICOLE WEEDMAN	Fuel Surcharge	1.34
Zone	02	STETSON ENGINEERS	STETSON ENGINEERS	Additional Handling	12.00
Packages	1	2171 FRANCISCO BLVD E STE K	785 GRAND AVE	Total Charge	USD \$32.44
Actual Weight	15.0 lbs	SAN RAFAEL CA 94901	STE 202		
Rated Weight	44 lbs		CARLSBAD CA 92008-237052		
Delivered	Oct 08, 2019				

NO REFERENCE INFORMATION Reference Subtotal			USD \$32.44
Total FedEx Ground			USD \$32.44

Date: 10/2/19

Check Request

Job No: 2652-001:11.03

Check Amount: \$596.00

Needed By: EOB 10/3/19

Pay to the order of: California Department of Fish and Wildlife

Mailing Address for check: Will be enclosed with permit package

**California Department of Fish and Wildlife
LSA Program
1234 East Shaw Avenue
Fresno, CA 93710
(559) 243-4593**

Check Reference: Fish and Game Section 1602 Permit Application
Permit Application Fee for Proposed Indian
Wells Canyon Streamflow Monitoring Site
Installation

Requested by:

Joel Barnard

Approved by:


(Approved for Steve Reich)

PLEASE REMEMBER TO INCLUDE ANY AND ALL INFORMATION (order no, purchase reference material) WHEN SUBMITTING CHECK REQUEST.

BLAINE TECH SERVICES INC.

Statement

1680 ROGERS AVE., SAN JOSE, CA 95112-1105
 (408) 573-0555 FAX: (408) 573-7771
 FED. EIN 77-0131-704 / CONTRACTOR'S LICENSE #746684

Statement Date:
 Dec 3, 2019

RECEIVED
 STETSON ENGINEERS, INC.
 DEC 06 2019
 SAN RAFAEL

Account Of: STETSON ENGINEERS, INC.
 ATTN: ACCOUNTS PAYABLE
 2171 E. FRANCISCO BLVD, SUITE K
 SAN RAFAEL, CA 94901

Invoice Date	Due Date	Invoice Number	Paid	Amount	Balance
11/8/19	12/8/19	2BLSA-191028RD1		10,335.00	10,335.00
STETSON ENGINEERS INC. APPROVED FOR PAYMENT A/P #: _____ DATE: <u>12/11/19</u> JOB #: <u>2652-001; 11, 06</u> SIG.: <u>JTB</u>					

Total 10,335.00

0-30	31-60	61-90	Over 90 days
10,335.00	0.00	0.00	0.00

BLAINE TECH SERVICES INC.

1680 ROGERS AVE, SAN JOSE, CA 95112-1105
(408) 573-0555 FAX: (408) 573-7771
FED. EIN 77-0131-704 / CONTRACTOR'S LICENSE #746684

Invoice

Invoice Number
2BLSA-191028RD1

Invoice Date
Nov 8, 2019

Send To:
STETSON ENGINEERS, INC.
ATTN: JOEL BARNARD
2171 E. FRANCISCO BLVD, SUITE K
SAN RAFAEL, CA 94901

Job Number / P.O. Number	Job Date(s)	Customer ID	Payment Terms	Due Date
	10/28/19	843	Net 30 Days	12/8/19

Quantity	Item	Description	Unit Price	Extension
1.00	B101W	101 W. RIDGECREST BLVD, RIDGECREST, CA / SITE: INDIAN WELLS VALLEY / PM: JOEL BARNARD		
80.00	B100ACB	FIELD SERVICES (TOTAL HOURS)	105.00	8,400.00
1,700.00	B114CB	PROVIDE 3/8" TUBING	0.35	595.00
500.00	B114CB	PROVIDE BONDED TUBING	1.20	600.00
4.00	B216CB	PER DIEM	120.00	480.00
4.00	B115CB	PROVIDE COMPRESSED NITROGEN	65.00	260.00

PLEASE PAY THIS AMOUNT 10,335.00



Nichole Weedman <nrweedman1992@gmail.com>

Nichole Weedman's 10/04 Burbank trip (L54PM7): Your reservation is confirmed.

1 message

Southwest Airlines <southwestairlines@ifly.southwest.com>
Reply-To: Southwest Airlines <no-reply@ifly.southwest.com>
To: nrweedman1992@gmail.com

Mon, Sep 30, 2019 at 8:27 AM

Here's your itinerary and other important travel information.

[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Nichole,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

OCTOBER 4
SMF  **BUR**

Sacramento to Burbank

Confirmation # **L54PM7**

Confirmation date: 09/30/2019

PASSENGER	Nichole Weedman
RAPID REWARDS #	Join or Log in
TICKET #	5262125556892
EXPIRATION ¹	September 29, 2020
EST. POINTS EARNED	1,082

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Friday, 10/04/2019 Est. Travel Time: 1h 15m Wanna Get Away®

FLIGHT # 1130

DEPARTS
SMF 04:25PM
Sacramento



ARRIVES
BUR 05:40PM
Burbank

Payment information

Total cost

Air - L54PM7

Base Fare

\$ 180.17

Payment

Visa ending in 4005

Date: September 30, 2019

U.S. Transportation Tax	\$	13.51
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	4.20
U.S. Passenger Facility Chg	\$	4.50
Total	\$	207.98

Payment Amount: \$207.98

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262125556892

Prepare for takeoff



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).

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on base rates and earn up to 2,400 Rapid Rewards® points. Terms apply.

Hertz

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Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Burbank.





Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

Best Western China Lake Inn

 **Location**
 400 S China Lake Boulevard
 Ridgecrest, California
 93555-4610, United States

 **Hotel Number**
 +1 760-371-2300

 **Checkin**
 3:00 P.M. PST
 04 OCT 2019

 **Checkout**
 11:00 A.M. PST
 07 OCT 2019

3 1 1
 Nights Room Guest

Reservation Amount	284.37
Other Taxes & Fees	37.53*
Total Stay	321.90
	USD

[View Hotel Details](#)

[View Directions](#)

[Add to Calendar](#)

Reservations
 855-564-2515

Outside North America? Locate your global reservations center.



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**Final Details for Order #113-5774948-2482609**

[Print this page for your records.](#)

Order Placed: October 25, 2019

Amazon.com order number: 113-5774948-2482609

Order Total: \$79.87

Shipped on October 26, 2019**Items Ordered**

4 of: *Woods E-102 Heavy Duty Cord Storage Wheel, 125-Foot*

Sold by: Amazon.com Services, Inc

Condition: New

Price

\$10.54

Shipping Address:

Nichole Weedman
2319 PASEO DE LAURA APT 18
OCEANSIDE, CA 92056-3774
United States

Shipping Speed:

One-Day Shipping

Shipped on October 26, 2019**Items Ordered**

1 of: *Woods E-102 Heavy Duty Cord Storage Wheel, 125-Foot*

Sold by: Amazon.com Services, Inc

Condition: New

Price

\$10.54

Shipping Address:

Nichole Weedman
2319 PASEO DE LAURA APT 18
OCEANSIDE, CA 92056-3774
United States

Shipping Speed:

One-Day Shipping

Shipped on October 26, 2019**Items Ordered**

2 of: *Woods E-102 Heavy Duty Cord Storage Wheel, 125-Foot*

Sold by: Amazon.com Services, Inc

Condition: New

Price

\$10.54

Shipping Address:

Nichole Weedman
2319 PASEO DE LAURA APT 18

OCEANSIDE, CA 92056-3774
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Discover | Last digits: 2171

Billing address
Nichole Weedman
2319 PASEO DE LAURA APT 18
OCEANSIDE, CA 92056-3774
United States

Item(s) Subtotal:	\$73.78
Shipping & Handling:	\$0.00

Total before tax:	\$73.78
Estimated tax to be collected:	\$6.09

Grand Total:	\$79.87

Credit Card transactions

Discover ending in 2171: October 26, 2019: \$79.87

To view the status of your order, return to [Order Summary](#).

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2618 El Camino
Carlsbad, CA 92008
(760)730-1123

Store Hours MON-SUN 7AM-10PM

10/26/2019 11:45:30
VISA CREDIT Entry Method: Chip
CARD #: XXXXXXXXXXXXX4005
PURCHASE - APPROVED
AUTH CODE:11216D

Mode: Issuer
AID: A0000000031010
TVR: 800008000
IAD: 06010A03A08000
TSI: 6800
ARC: 00
TC: 9E41D7398CAECF76
MID: 922759 TID: 001 SEQ: 094295

Total: USD\$ 11.19

PRODUCE
BLOOD ORANGES 1b 1.99 F
0.80 lb @ \$2.49 /
ORG HONEYCRISP APPLE 1b 5.51 F
2.22 lb @ \$2.43 /

GROCERY
CHEWY GRANOLA BARS 3.69 F

BALANCE DUE 11.19
CREDIT \$11.19
(S) XXXXXXXXXXXXX4005
Auth# 11216D Ref# 094295
CHANGE 0.00

WinCo FOODS

www.wincofoods.com
2245 S. El Camino Real
Oceanside, CA 92054
Store #0145

Cashier: SCO 95

10/26/19 18:18:29

3 @ .99
GATORADE 32Z 5200010406 2.97 FS
3 @ .10
+CRV 40000000052 .30 FS
2 @ .99
GATORADE GRAPE 5200032673 1.98 FS
2 @ .10
+CRV 40000000052 .20 FS
DASANI WTR24/16 4900003165 4.88 FS
+CRV 40000000060 1.20 FS
SUBTOTAL 11.53
TOTAL TAX .00

TOTAL 11.53
DEBIT CARD TENDER 11.53

C Acct: xxxxxxxxxxxx3416
Chip Read
Verified By PIN
US DEBIT

AID: A0000000980840
TVR: 8080048000
IAD: 06010A03602000
TSI: 6800
ARC: 00

Mode: Issuer
CASH CHANGE .00

NUMBER OF ITEMS 12

10/26/19 Oper # 895 Trx # 104
18:20:44 Term # 95 Store #0145

THANK YOU FOR SHOPPING AT WINCO
(760) 573-7050



More saving.
More doing.™

3838 VISTA WAY
OCEANSIDE CA 92056 (760)941-5990

0679 00061 63398 10/24/19 08:24 AM
SELF CHECKOUT

4715409150053 11NATTIE100 <A> 11.87
11" NATURAL CABLE TIE 100PK
030699427444 SPRNG LINK <A>
SPRING LINK 1/4X2-3/8 ZINC
7@2.90 20.30

SUBTOTAL 32.17
SALES TAX 2.65
TOTAL \$34.82

XXXXXXXXXXXX4005 VISA USD\$ 34.82
AUTH CODE 29599D/6614681 TA
AID A0000000031010 VISA CREDIT



0679 61 63398 10/24/2019 3274

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 01/22/2020

3. Bring this receipt to a Panda Express to receive a free entree item with purchase of a Plate (2 entree) **** PURCHASE ****

This restriction ends in valid only at participating Panda Express locations. One per customer per visit. See store for details.

Panda Express #1622
 Victorville, CA
 (760)843-5845

10/27/2019 5:56:47 PM -TO GO-
 Order: 186878 Server: Victoria M

1 PANDA BOWL	6.70
CHOW MEIN-1/2	
CHOW MEIN-1/2	
ORANGE CKN	
1 XTRA ENTREE(BOWL)	1.40
CKN EGG ROLL	

SubTotal 8.10
 TAX 0.63
Total 8.73

Visa 8.73
 Acct:XXXXXXXX4005
 AuthCode:58534D
 *Card details below

EMV: Chip Read
 APL: VISA CREDIT
 AID: A0000000031010

Chevron Stations Inc
 00373173
 14217 Highway 395
 Victorville, CA

10/27/2019 453938431
 06:04:48 PM

XXXXXXXXXXXX4005
 VISA
 INVOICE E/7324103
 AUTH 97955D

PUMP# 7
 UNLEAD REG 9.089G
 PRICE/GAL \$4.199

FUEL TOTAL \$ 38.16

Total = \$ 38.16

CREDIT \$ 38.16
 Swiped

Get rewarded on every fill-up at Chevron with a Techron Advantage card. See app for details.

Thank You For Shopping At Chevron

SUBWAY

Subway#67443-0 Phone 760-384-0005
 201 E. Bowman Rd.
 Ridgecrest, ca, 93555
 Served by: 101 10/27/2019 7:47:27 pm
 Term ID-Trans# 1/A-156160

Qty	Size	Item	Price
1		SOTD 6in Tuna	3.99
1		6" -Tuna Sub	3.99
Sub Total			3.99
Total (Take Out)			3.99
Credit Card			3.99
Change			0.00

Approval No: 54705D
 Reference No: 930102785833
 Card Issuer: Visa
 Account No: *****4005
 Acquired: Contact_EMV
 Amount: \$3.99
 Application: VISA-CREDIT
 AID: A0000000031010
 TVR: 808008000
 TSI: 6800
 Date/Time: 10/27/2019 7:47:26 PM

CUSTOMER COPY

See back of receipt for your chance
to win \$1000 ID #:7N7NJJKB3XP



760-371-4974 Mgr: RYAN WEISSROCK
201 EAST BOWMAN ROAD
RIDGECREST, CA 93555

ST# 01600 OP# 009046 TE# 46 TR# 01539
GV WATER 007874235191 F 0.80 N
CRV FEE 068113142345 F 0.10 0
GV 2RI TOWEL 007874221083 4.97 X
AP6XB IARP 074319570031 3.84 X
CKOUT BAGFEE 000000001101K 0.10 0
SUBTOTAL 9.81
TAX 1 8.250 % 0.73
TOTAL 10.54
VISA TEND 10.54

VISA CREDIT **** * 4005 I 1

APPROVAL # 23169D
REF # 1042000314
TRANS ID - 589301097858379
VALIDATION - HGB4
PAYMENT SERVICE - E
AID A0000000031010
TC 12577A1691D9F110
TERMINAL # SC011432
*NO SIGNATURE REQUIRED

10/27/19 19:43:12
CHANGE DUE 0.00
ITEMS SOLD 5
TC# 0135 3918 9371 0718 6316



Low Prices You Can Trust. Every Day.
10/27/19 19:43:12
CUSTOMER COPY

Scan with Walmart app to save receipts



Costco #124
1755 Hacienda Drive
Vista, CA 92083

Member# 111879528864
Invoice# 55590
Date: 10/27/19
Time: 10:19
Auth# 025850

UI Acct #
*****4805

Pump	Gallons	Price
1	13.118	\$ 3.699

Product	Amount
Regular	\$ 48.52

Total Sale \$ 48.52

SALE- Card Swiped
Approved
TranID# 930001055590

Thank you
For your purchase of
Kirkland Signature
Fuel
Visit Costco.com
Search: Fuel

Chevron Stations Inc
14217 Highway 395
Victorville CA
00373173

10/27/2019 6:06:27 PM
Register: 2 Trans #: 5561 Op ID: 880896
Your cashier: FERNANDO

PERRIER STRW .5L PL, Eac (074780446464)\$1.
69 1
\$0.05 DEP T 01 (23) \$0.05 1

Subtotal = \$1.74
SALES TA = \$0.13

Total = \$1.87

Change Due = \$0.00

Credit \$1.87

XXXXXXXXXXXX4005 VISA
INVOICE: E/7324105
AUTH 23719D
Chip Read
VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 800008000
IAD: 06010A03A08000
TSI: 6800
ARC: 00

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.

Bangkok House Restaurant

303 W Inyokern Rd October 28, 2019
RIDGECREST, CA 5:02 PM
93555-4711 Thusanee
(760) 446-0271

PURCHASE

Receipt: ufWu
Ticket: Togo
Authorization: 43555D

VISA CREDIT
AID A0 00 00 00 03 10 10

FOR HERE

Spring Roll	\$4.00
2 PC	
Shrimps	
Pad-Thai	\$10.95
Regular, Chicken, 3 - Hot	
Subtotal	\$14.95
Sales Tax	\$1.23
Total	\$16.18
Visa 4005 (Chip)	\$16.18

Lunch Buffet
M-F 11:00 AM - 02:00 PM

BUTTERMILK ACRES
3605 W INYOKERN RD
RIDGECREST CA 93555
L306405150001

10/28/2019 7:32:57 AM
Register: 1 Trans #: 9991 Op ID: 2
Your cashier: Myra

Fountain	\$2.19	101
Fountain	\$4.99	101
Subtotal =	\$7.18	
Tax =	\$0.52	
Total =	\$7.70	
Change Due =	\$0.00	

Credit \$7.70

XXXX XXXX XXXX 4005 Visa
INVOICE: 054311
AUTH 32578D

=====
POS Purchase/Capture
Sequence Number 55799
Chip Read
VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06010A03A00000
TSI: 6800
ARC: 00
APPROVED 32578D
=====

Thank you for your business!!!

SERVER POSITION				SERVE CLOCKWISE - LEFT TO RIGHT			
Date	Table	Guests	Server	81476			
APPT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV							
crest DONUTS							
10. 28 - 19.							
Tax							
Thank You				Total \$6.20			

NCCO 210 GUESTCHECK™ www.nationalchecking.com MADE IN THE USA

Thank You For Choosing
Papa John's Pizza
Restaurant #4526
(760)375-7272

Name: N
Phone#:

Order #: 0068 In Person / Carryout

TILL A 10/29/2019 07:09 PM

1 20oz Dr Pepper 1.89

Subtotal: 1.89
Discount: 0.00
Beverage Tax: 0.16
Tip: 0.00
Total Tax: 0.16

=====
Total: 2.05
two dollars and 05/100 cents

Thank You For Choosing
PAPA JOHN'S PIZZA
Restaurant #4526
820 N China Lake Blvd, Suite A
Ridgecrest, CA 93555
(760)375-7272

Name: nichole

SALE

Order #: 0066 Phone / Carryout

TILL B 10/29/2019 06:54 PM

MID: 554 Lane: 1

Card Type: Visa

Entry Mode: C

Account #: xxxx4005

Authorization #: 94954D

Reference #: 151183

Batch ID: 534

Subtotal: 11.49

Tax: 0.95

=====
Total: 12.44

Visa: 12.44

See back of receipt for your chance
to win \$1000 ID #: 7N7NV9KB5DR



760-371-4974 Mgr: RYAN WEISSROCK
201 EAST BOWMAN ROAD
RIDGECREST, CA 93555

ST# 01600 OP# 009049 TE# 49 TR# 02967
8 SCISSORS 007357714849 7.53 X
SH FINE ASI 007164130653 4.47 X
SUBTOTAL 12.00
TAX 1 8.250 % 0.99
TOTAL 12.99
VISA TEND 12.99

VISA CREDIT **** * 4005 I 1
APPROVAL # 88895D
REF # 1042000314
TRANS ID - 469303566526652
VALIDATION - C4DB
PAYMENT SERVICE - E
AID A0000000031010
IC 2D5DAA3A8CAF237F
TERMINAL # SC011636
*NO SIGNATURE REQUIRED
10/30/19 08:44:20
CHANGE DUE 0.00
ITEMS SOLD 2
TC# 2756 5431 7983 1131 1594

Low Prices You Can Trust. Every Day.
10/30/19 08:44:20
CUSTOMER COPY
Scan with Walmart app to save receipts



BUTTERMILK ACRES
3605 W INYOKERN RD
RIDGECREST CA 93555
L306405150001

10/30/2019 7:12:54 AM
Register: 1 Trans #: 749 Op ID: 2
Your cashier: Myra

Fountain \$2.19 101
Subtotal = \$2.19
Tax = \$0.16
Total = \$2.35
Change Due = \$0.00
Credit \$2.35

XXXX XXXX XXXX 4005 Visa
INVOICE: 054590
AUTH 83346D

POS Purchase/Capture
Sequence Number 56083
Chip Read
VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06010A03A00000
TSI: 6800
ARC: 00
APPROVED 83346D

Thank you for your business!!!

Ticket # 1165853 10/30/19 4:02 pm
Reg: 1 Store: 1000 Clerk: HNV

Beanster's Espresso
1601 Triangle Drive
Ridgecrest, CA 93555
760-446-2320

Quantity		Extended Price
1	Mocha Medium	\$4.85
	Taxable Total	\$0.00
	Non-Taxable Total	\$4.85
	Tax Amount	\$0.00
	Order Grand Total	\$4.85
	Credit Card Tendered	\$4.85
	Change Due:	\$0.00

MERCHANT ID: *****7751
CLERK ID: HNV
SALE
VISA *****4005
ENTRY METHOD: CHIP
DATE: 10/30/2019 TIME: 16:02:05
INVOICE: 397927
REFERENCE: 0072
AUTH CODE: 98602D
AMOUNT USD\$ 4.85
TOTAL USD\$ 4.85
APPROVED - THANK YOU
I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
Tip 15% 0.73 18% 0.87 20% 0.97
Tip \$1.00
Total \$5.85
Cardholder Signature
APPLICATION LABEL: VISA CREDIT
AID: A0000000031010
TVR: 8000008000
IAD: 06010A03600000
TSI: 6800
ARC: 00
CVM: SIGN

Ales Steakhouse & bar

Check #: 81492 10/30/19
 Server: Griselda P 7:11 PM
 Table: 11/3 Guests: 2

=== Beverages ===

1 Blue Moon 5.50
 16 oz

=== Entrees ===

1 Buffalo Crispy Chicken 11.00

Sub-total 16.50
 Sales Tax 1.36
 TOTAL 17.86

PAYMENTS

CC Payment 17.86
 VISA XXXXXXXXXXXX4005
 AUTH: 69135D

TIPS: 3.30

TOTAL PAYMENTS 17.86
 TOTAL TIPS 3.30

Balance Due 0.00

Suggested Tips:

15% = 2.48
 18% = 2.97
 20% = 3.30

Thank You!

STARBUCKS Store #6959
 1245 N. China Lake Blvd.
 Ridgecrest, CA (760) 375-9202

CHK 719987

10/30/2019 06:58 AM
 2652456 Drawer: 2 Reg: 1

Ef Orange Juice 3.95
 Bottle Dep/Crv 0.05
 Vt Pike Place 2.65

Sbux Card 6.65
 XXXXXXXXXXXX0629

Subtotal \$6.65
 Total \$6.65

Change Due \$0.00

----- Check Closed -----
 10/30/2019 06:58 AM

SBUX Card x0629 New Balance: 12.47
 Card is registered.

Join our loyalty program
 Starbucks Rewards®
 Sign up for promotional emails
 Visit Starbucks.com/rewards
 Or download our app
 At participating stores
 Some restrictions apply



More saving.
 More doing.™

TRAVIS K ULBERG@HOMEDEPOT.COM
 575 N CHINALAKE, RIDGECREST, CA 93555

1089 00051 50206 10/30/19 02:09 PM
 SELF CHECKOUT

887480072068 EYE BOLT <A>
 3/8" X 4" EYE BOLT W/NUT ZP 1.90
 2@0.95
 887480071962 EYE BOLT <A>
 3/8" X 2-1/2" EYE BOLT W/NUT ZP 1.84
 2@0.92
 030699433841 ZNCOCLINK3/8 <A>
 QUICK LINK 3/8 ZINC 7.90
 2@3.95
 887480005318 FNRD WSHR <A>
 FENDER WASHER 3/8" 1.18
 887480115512 JAM NUT <A>
 JAM NUT ZINC 3/8"-16 1.18
 887480004311 WASHER <A>
 WASHER LOCK MED SPLIT SS 1/8" 18-8 2.36
 2@1.18
 887480025019 WASHER <A>
 WASHER SAE ZINC 3/8" 1.18
 045242188369 3/8COBALT <A>
 MILWAUKEE 3/8" COBALT RED HELIX 14.67

SUBTOTAL 32.21
 SALES TAX 2.66
 TOTAL \$34.87

XXXXXXXXXXXX4005 VISA USD\$ 34.87
 AUTH CODE 98504D/0514993 TA
 AID A0000000031010 VISA CREDIT



1089 51 50206 10/30/2019 8824

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 01/28/2020

STARBUCKS Store #6959
1245 N. China Lake Blvd.
Ridgecrest, CA (760) 375-9202

CHK 717412
10/31/2019 07:22 AM
2715799 Drawer: 2 Reg: 1

Vt Pike Place 2.65

Sbux Card 2.65
XXXXXXXXXXXX0629

Subtotal \$2.65
Total \$2.65
Change Due \$0.00

----- Check Closed -----
10/31/2019 07:22 AM

SBUX Card x0629 New Balance: 9.82
Card is registered.

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

1617 N CHINA LAKE
BLVD RIDGECREST CA
93555

THE BARN, 00359234
1617 CHINA LAKE BLVD
RIDGECREST, CA

10/31/2019 755274626
07:38:54 AM

XXXXXXXXXXXX4005
VISA
INVOICE E/3424338
AUTH 08293D

REPRINT *** REPRINT
PUMP# 2
UNLEAD REG CR21.055G
PRICE/GAL \$4.399

FUEL TOTAL \$ 92.62

Total = \$ 92.62
REPRINT *** REPRINT

CREDIT \$ 92.62
Swiped

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.

Ticket # 1166039 10/31/19 3:39 pm
Reg: 1 Store: 1000 Clerk: HNV

Beanster's Espresso
1601 Triangle Drive
Ridgecrest, CA 93555
760-446-2320

Quantity		Extended Price
1	Mocha Medium	\$4.85
1	2 FOR \$1	\$1.10
	Taxable Total:	\$0.00
	Non-Taxable Total:	\$5.95
	Tax Amount:	\$0.00
	Order Grand Total:	\$5.95
	Credit Card Tendered:	\$5.95
	Change Due:	\$0.00

MERCHANT ID: *****7751
CLERK ID: HNV

SALE

VISA *****4005
ENTRY METHOD: CHIP
DATE: 10/31/2019 TIME: 15:38:52

INVOICE: 398105
REFERENCE: 0077
AUTH CODE: 17907D

AMOUNT USD\$ 5.95
TOTAL USD\$ 5.95

APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Tip 15% 0.89 18% 1.07 20% 1.19
Tip _____
Total _____

x _____
Cardholder Signature

APPLICATION LABEL: VISA CREDIT
AID: A0000000031010
TVR: 8000008000
IAD: 06010A03608000
TSI: 6800
ARC: 00

H & S 08, 00205615
2191 E Vista Way
Oceanside, CA

11/02/2019 334759241
10:45:49 AM

XXXXXXXXXXXX4005
VISA
INVOICE E/1504312
AUTH 49079D

REPRINT *** REPRINT
PUMP# 1
UNLEAD REG 3.683G
PRICE/GAL \$4.199

FUEL TOTAL \$ 15.46

Total = \$ 15.46
REPRINT *** REPRINT

CREDIT \$ 15.46
Swiped

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.

165

IN-N-OUT BURGER TEMECULA
062 6 652 4451

Cashier: RICARDO CR
Cashier: ORDERTAKER 1
Check : 165
TRANS #: 4451

1 Cheesebrgr 2.85
+ Onion
1 Fry 1.90
1 Reg Strawberry Shk 2.45

DRIVE-Eat In 7.20
TAX 8.75% .63
Amount Due \$7.83

Tender Visa \$7.83
Change \$.00

CHARGE DETAIL

SALE
Card Type: Visa
Account: *****4005 C
Auth Code: 63235D
Trans #: 4451
Auth Ref: 1671707561
AUTH AMT: \$7.83

THANK YOU!

Questions/Comments: Call 800-786-1000

2019-11-01

L1 T6

6:52 PM

WELCOME TO
OUR STORE

000000009643909

2

3

6 CA

Description	Qty	Amount
UNLEAD CR #03	10.997G	45.08
SELF @ 4.099/ G		
Subtotal		45.08
Tax		0.00
TOTAL		45.08
CREDIT \$		45.08

Visa

*****4005
Entry Method: Swiped
Auth #: 43712D
Resp Code: 0
Stan: 05762330496
Invoice #: 400039
Store # 9643909

Tell us about
your visit
myexxonmobilvisit
.com

ST# AB123 TILL XXXX DR# 0 TRAN# 9030481
CSH: 0 11/01/19 00:07:46

Total \$ 5.00

x
Cardholder Signature

APPLICATION LABEL: VISA CREDIT
AID: A000000031010
TVR: 800008000
IAD: 08010A03608000
TSI: 6800
ARC: 00

China Lake Inn

400 S. China Lake Blvd.
Ridgecrest, CA 93555



(760) 371-2300

bwridgecrestreservations@gmail.com

ASN99-BAFNF-37L-N97PLN9-99LSF

11/01/2019 06:28 AM

Loyalty Club: 600663-75913-81488 Blue

Room # 219-A

Conf # 244244415-01

Registered To:

Arrival 10/27/19

Departure 11/01/19

Weedman, Nichole
2319 PASEO DE LAURA
APT 18
OCEANSIDE, CA 92056

Room Type QBZ -QUEEN BUSINESS
N/S

Guests 1 / 0

Payment Visa/Master

(217) 853-5318

Acct XXXX-XXXX-XXXX-4005

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
10/27/19	CF	RC	ROOM CHARGE			\$99.89
10/27/19	CF	9	ROOM TAX			\$9.99
10/27/19	CF	97	Tourism Improv. Assessment Tax			\$3.00
10/27/19	CF	98	California Tourism Fee			\$0.19
10/28/19	CF	RC	ROOM CHARGE			\$103.49
10/28/19	CF	9	ROOM TAX			\$10.35
10/28/19	CF	97	Tourism Improv. Assessment Tax			\$3.10
10/28/19	CF	98	California Tourism Fee			\$0.20
10/29/19	CF	RC	ROOM CHARGE			\$103.49
10/29/19	CF	9	ROOM TAX			\$10.35
10/29/19	CF	97	Tourism Improv. Assessment Tax			\$3.10
10/29/19	CF	98	California Tourism Fee			\$0.20
10/30/19	JE	RC	ROOM CHARGE			\$103.49
10/30/19	JE	9	ROOM TAX			\$10.35

Signature

China Lake Inn

400 S. China Lake Blvd.
Ridgecrest, CA 93555



(760) 371-2300

bwridgecrestreservations@gmail.com

ASNN99-BAFNF-37L-N97PLN9-99LSF

11/01/2019 06:28 AM

Loyalty Club: 600663-75913-81488 Blue

Room # 219-A

Conf # 244244415-01

Registered To:

Arrival 10/27/19

Departure 11/01/19

Weedman, Nichole
2319 PASEO DE LAURA
APT 18
OCEANSIDE, CA 92056

Room Type QBZ -QUEEN BUSINESS
N/S

Guests 1 / 0

Payment Visa/Master

(217) 853-5318

Acct XXXX-XXXX-XXXX-4005

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
10/30/19	JE	97	Tourism Improv. Assessment Tax			\$3.10
10/30/19	JE	98	California Tourism Fee			\$0.20
10/31/19	JE	RC	ROOM CHARGE			\$103.49
10/31/19	JE	9	ROOM TAX			\$10.35
10/31/19	JE	97	Tourism Improv. Assessment Tax			\$3.10
10/31/19	JE	98	California Tourism Fee			\$0.20
11/01/19	JE	VS	PAYMENT VISA/MC		4005 - 08658D	\$581.63-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

IF YOU SMOKE IN OUR SMOKE FREE ROOMS, YOU WILL BE CHARGED A \$150.00 CLEANING FEE.

Signature



Nichole Weedman <nrweedman1992@gmail.com>

ENTERPRISE Rental Agreement 7HTJFV

1 message

DoNotReply@erac.com <DoNotReply@erac.com>
To: NRWEEDMAN1992@gmail.com

Sat, Nov 2, 2019 at 11:01 AM



RA #: 7HTJFV

Renter: WEEDMAN,NICHOLE

Dates & Times	Location
Pickup Oct 26, 2019 10:54 AM	1060 AUTO CENTER CT STE M CARLSBAD, CA 92008-4321 7609311111
Return Nov 02, 2019 10:59 AM	1060 AUTO CENTER CT STE M CARLSBAD, CA 92008-4321 7609311111

Vehicle

Make/Model: FORD/F15C
 Color: BLACK
 Mileage: 1111
 Fuel Out: 1/2
 License: 41109M2
 Unit #: 7R1W62

Fuel In: 1/2

Vehicle #: JKE79233

Charges	Price/Unit	Total
TIME & DISTANCE 10/26 - 11/02	1.0 @ \$247.18/WEEK	\$247.18
VEHICLE LICENSE RECOVERY FEE	7.0 @ \$2.60/DAY	\$18.20
SALES TAX	7.7500%	\$19.16

Optional Products And Protections Accepted

DAMAGE WAIVER	7.0 @ \$30.99/DAY	\$216.93
Total Charges:		\$501.47

Charge To: VISA xxxx4005

2019-11-02 11:00:57



Eco-Rental Solutions
7340 Trade Street, Suite A
SAN DIEGO, CA 92121
Phone No.: 855-317-2099

RENTAL INVOICE

Invoice Number: RI71371
Invoice Date: 10/30/2019
Page: 1

Bill
To: Stetson Engineers Inc.
Nichole Weedman
785 Grand Avenue
Suite 202
CARLSBAD, CA 92008

Ship
To: Stetson Engineers Inc.
Nichole Weedman
785 Grand Avenue
Suite 202
CARLSBAD, CA 92008

Customer ID CU04336
Ship Via Courier Service
Terms Payable on Receipt
Due Date 10/30/2019
Salesperson Steve Rozunick

P.O. Number CC
P.O. Date 10/24/2019
Our Order No. RO66419

Items Sold					
Item / Description	Quantity	Sale Date	Unit Price	Total Price	
QF045 Quick Filter, 0.45um, High-cap	24 Each	10/25/19	18.75	450.00	
ESPTS375 Silicone Tubing, 0.19 x 0.39" L/S 15	2 Foot	10/25/19	2.50	5.00	
30-DELIVERY COURIER BY COB FRI 10-25	1 Each	10/25/19	28.44	28.44	

Remit To:
Eco-Rental Solutions LLC
75 Rockwood Street
Rochester, NY 14610

One month is defined as 28 days.

Subtotal: 483.44
Tax: 35.26
Total: 518.70

See back of receipt for your chance
to win \$1000 ID #:7N7XJFWODTS



760-966-0026 Mgr:JOSEPH CHAMPEY
2100 VISTA WAY
OCEANSIDE CA 92054

ST# 02494	OP# 009031	TE# 31	TR# 07398
28 QT ISLAN	003422349840		17.47 X
9 QT BREEZE	003422343728		9.97 X
ICE SUBST	007707103941		0.94 X
ICE SUBST	007707103941		0.94 X
ICE SUBST	007707103941		0.94 X
ICE SUBST	007707103941		0.94 X
TUNDRA FREE	007707104959		0.94 X
TUNDRA FREE	007707104959		0.94 X
TUNDRA FREE	007707104959		0.94 X
TUNDRA FREE	007707104959		0.94 X
PKG TAPE GUN	007535310212		9.88 X
	SUBTOTAL		44.84
TAX 1	8.250 %		3.70
	TOTAL		48.54
	VISA TEND		48.54
VISA CREDIT	**** * 4005 I 1		

APPROVAL # 79433D
REF # 1042000314
TRANS ID - 469308748270584
VALIDATION - L5J3
PAYMENT SERVICE - E
AID A0000000031010
TC EC1D07E4FAD2DA26
TERMINAL # SC010034
*NO SIGNATURE REQUIRED

11/04/19 12:47:13
CHANGE DUE 0.00

ITEMS SOLD 11
TC# 3348 7596 6164 5452 7834



Low Prices You Can Trust. Every Day.

11/04/19 12:47:13

CUSTOMER COPY

Scan with Walmart app to save receipts



Subway#34551-0 Phone 760-377-4449
102 n pearson rd
Pearsonville, CA, 93527
Served by: 7 10/5/2019 1:17:48 pm
Term ID-Trans# 1/A-223034

Qty	Size	Item	Price
1		Classic Meal B 6inch	8.19
	6"	-Turkey Sub	
		-Bottled Carbonated Drink	
		-Chips	
Sub Total			8.19
Taxable Amount			2.05
Sales Tax (8%)			0.16
Total (Take Out)			8.35
Credit Card			8.35
Change			0.00

Approval No: 88867D
Reference No: 927820079449
Card Issuer: Visa
Account No: *****4005
Acquired: Contact_EMV
Amount: \$8.35
Application: VISA CREDIT
AID: A0000000031010
TVR: 8080008000
TSI: 6800
Date/Time: 10/5/2019 1:17:47 PM

CUSTOMER COPY

Host Order ID: 746-218-2475619

Lettuce know how we did today at
global.subway.com and we'll send
you a sweet offer.

re-ceipt powered by **mobivity**

PARADIES LAGARDERE - SMF
SACRAMENTO INTERNATIONAL AIRPORT
SACRAMENTO, CA

SALESPERSON # 65251

SMART WATER 1 LITER 98173644000
4.69 TT

TOTAL \$4.69
VISA \$4.69
***** PURCHASE *****
APPROVED

Total: \$4.69

Card Type: VISA
Card Entry: CHIP
Acct #: *****4005
Approval Code: 65143D

***** EMV PURCHASE *****
App Label: VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06010A03A08000
TSI: 6800
ARC: 00
AC: E486BAD9B7F1E507
CVM: 1E0300

CUSTOMER COPY

ITEMS 1 KAWALPREET
10/04/2019 02:56PM
002430 01 65251 2592

THANK YOU FOR SHOPPING AT
PARADIES LAGARDERE
SACRAMENTO INTERNATIONAL AIRPORT
VISIT US ON THE WEB!
WWW.PARADIESLAGARDERE.COM

OPERATED BY

HMS
HOST

STARBUCKS COFFEE-B
SACRAMENTO INTL AIRPORT

421805 Kristen

CHK 6986 OCT04'19 2:48PM

TO GO

1 ICD COFFEE V 5.25
ADD PUMPKN SAU
ADD MILK WHOLE

SUBTOTAL 5.25
TAX 0.41
AMOUNT PAID 5.66
XXXXXXXXXXXX0629
235842

Bal: 13.97
STBK CARD 5.66

--421805 Closed OCT04 02:48PM--

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSSHOT.COM
TO SHARE YOUR EXPERIENCE.

STOREID: SMFSTA07

Welcome to Shell
Welcome To
Pearsonville Shell
 50459080029
 SHELL OIL PRODUCTS US
 102 PEARSON ROAD
 PEARSONVILLE CA 93527

<CUSTOMER COPY>

Description	Qty	Amount
T 20 LB ICE	1	6.99
T 20 LB ICE	1	6.99
CRYSTAL	1	2.09
CRV .10		0.10
CRYSTAL	1	2.09
CRV .10		0.10
Subtotal		18.36
Tax		1.10
TOTAL		19.46
CREDIT \$		19.46

VISA
 XXXX X'XXX XXXX 4005
 Chip Read
 APPROVED
 AUTH # 55361D INV # 133801
 Mode: Issuer
 AID: A0000000031010
 TVR: 6000008000
 IAD: 06010A03608000
 TSI: 6800
 ARC: 00

INDIAN WELLS LODGE
 2565 N HIGHWAY 14
 INYOKERN, CA. 93527
 760-377-4290

SALE

Server #: 000003
 Batch #: 169 REF#: 00000005
 10/06/19 19:35:49
 APPR CODE: 95352D
 Trace: 5
 VISA
 *****4005
 Chip
 /

AMOUNT \$43.72
TIP \$ 8.00
TOTAL \$ 51.72

APPROVED

VISA CREDIT
 AID: A0000000031010
 TVR: 80 80 00 80 00
 TSI: 68 00

THANK YOU

CUSTOMER COPY



Store 331 Dir John Mcdonough
 Main: (760) 384-4015 Rx: (760) 384-4020
 927 South China Lake Boulevard
 RIDGECREST CA 93555

GROCERY

4 QTY CG SPRING 2.76 S
 CRV SFTDK SNGL NTX 0.40 S
 Regular Price 3.96
 Sale Savings 1.20-

REFRIG/FROZEN

2 QTY 20# PARTY 11.98 B

GEN MERCHANDISE

NTRGNA SUN BABY 13.99 X

TAX 2.14
 **** BALANCE 31.27

Credit Purchase 10/05/19 07:30
 CARD # *****4005
 REF: 70001399023 AUTH: 0077631D

PAYMENT AMOUNT 31.27

AL VISA CREDIT
 AID A0000000031010
 TVR 8000008000
 TSI 6800

Visa 31.27

CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 11

10/05/19 07:30 331 5 44 4842

YOUR CASHIER TODAY WAS Tammy M

CHEVRON 0203080 INYOKERN CA

Transaction Details



Amount
\$14.31

Date
10/07/2019

Date Posted
10/07/2019

Reference
Number
F60N74X2

Purchased By
NICHOLE
WEEDMAN

Dispute Charge

Nichole Weedman

From: nichole weedman <nweedman92@yahoo.com>
Sent: Wednesday, October 09, 2019 12:44 PM
To: Nichole Weedman
Subject: Fwd: Amtrak: eTicket and Receipt for Your 10/07/2019 Trip - NICHOLE WEEDMNA

Sent from my iPhone

Begin forwarded message:

From: etickets@amtrak.com
Date: October 7, 2019 at 5:28:37 PM PDT
To: NWEEDMAN92@YAHOO.COM
Subject: Amtrak: eTicket and Receipt for Your 10/07/2019 Trip - NICHOLE WEEDMNA

SALES RECEIPT



Purchased: 10/07/2019 5:28 PM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 007261 Massachusetts Ave NW Washington, DC 20001800-USA-RAIL Amtrak.com

Reservation Number - 28B86CFULLERTON, CA - OCEANSIDE, CA (One-Way)OCTOBER 7, 2019

Billing Information

NICHOLE WEEDMAN2319 PASEO DE LAURAAPARTMENT 18OCEANSIDE, CA 92056

Visa ending in 4005 (Purchase)Authorization Code 63211D

Total \$21.35

Purchase Summary - Ticket Number 2800726665855

TRAIN 584: FULLERTON, CA - OCEANSIDE, CA Depart 5:47 PM, Monday, October 7, 2019

1 UNRESERVED COACH SEAT

\$21.35

Ticket Terms & Conditions NO TVL 30AUG19-02SEP19,26-28NOV19,30NOV19-2DEC19,23-24DEC19,26DEC19,31DEC1

Subtotal

\$21.35

Total Charged by Amtrak

\$21.35

Passengers

Nichole Weedmna

Important Information

11/19/19 entered A



Invoice for Stetson Engineers Inc, Isotopic Support

INVOICE TO

Stetson Engineers Inc
Attn: Accounts Payable
2171 East Francisco Blvd. Suite K
San Rafael, CA 94901

INVOICE NUMBER: CI-06-2864 / 04
DATE: 11/18/19
AMOUNT: \$292.01
TERMS: Due Upon Receipt

Table with columns: Contract/Grant/Agreement/Purchase Order, Period Billed (From, To), Title, P.I., DRI Acct, TAX ID #, Cost Elements/Services, Current, Cumulative.

Stetson Engineers, Inc. - Isotopic Support - Indian Wells Valley Groundwater Authority

Table with 3 columns: Item (Salaries, Travel, Operating, Totals), Current, Cumulative.

Total Amount Due This Invoice 292.01

Budget Amount 28,137.00
Invoiced to Date 13,714.88
Budget Balance 14,422.12

Signature block for Sherril Schmidt, dated 11/18/19, with contact information for Desert Research Institute.

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**Indian Wells Valley Groundwater Authority
November 2019 Financial Report**

	Project Budget/ POAM	Pre-FY 2018	FY 2018	2019 Budget	FYTD through November	
Beginning Balance				231,368	476,713	* Includes Sweep Account of \$121,728.11
County of Kern Advance	500,000	-	254,655	245,345	-	* Loan - Shouldn't be considered as revenue
IWVWD Advance	500,000	-	500,000	-	-	* To be credited against future Pumping Fees - Shouldn't be considered as revenue
Navy in-Kind	1,097,300	-	620,600	476,700	-	* Tasks being performed by the Navy as in-kind services
IWVWD In-kind	80,000	-	80,000	-	-	* Tasks being performed by the IWVWD as in-kind services
Initial Member Contribution	75,000	75,000	-	-	-	
Beginning Balance	1,252,300	75,000	1,455,255	953,413	476,713	
Revenues						
DWR	249,950	-	225,501	24,449	-	
Prop 1 Grant	2,146,000	-	-	931,325	687,622	
-GSP Preparation @ \$1,500,000						
-SDAC @ \$646,000						
Assessment Pumping Fee	1,522,384	-	121,788	762,973	547,875	* Anticipated Pumping Fee Revenue for FY 2019
Total Revenue	3,918,334	-	347,288	1,718,747	1,235,497	
Expenses						
Task 1- Initial GSP Support Studies	167,600	19,341	188,065	(39,805)	31,762	* Includes \$80,000 IWVWD/City In-Kind Contribution to Salt/Nutrient Plan
Task 2- Proposition 1 SGMA GSP Development Grant	102,880	27,280	50,481	25,119	37,892	
Task 3- Data Management System	371,105	3,686	75,143	292,276	93,445	
Task 4- GSP Development and Submittal	2,505,700	12,136	860,130	1,633,434	691,967	* FY 2018 Includes \$620,600 Navy In-Kind Contribution to Model Development
Task 5- SDAC Projects	646,000	1,969	45,073	598,959	20,898	
Task 6- IWVGA Project Management and Administrative Tasks	206,300	8,953	124,441	72,906	121,673	
- City of Ridgecrest Reimbursement	210,466	-	-	-	-	* To Be Paid in Out Years
Task 7- Legal Services	200,000	-	12,878	187,123	99,079	
Task 8- Stakeholder/Authority Coordination	289,250	-	29,424	259,826	175,112	
- Additional PAC/TAC/Board Meeting Support	100,000	-	-	100,000	-	* To Cover Expenses above POAM Budget
- Additional Pump Fee Support	36,000	-	-	36,000	-	* To Cover Expenses above POAM Budget
Task 9- Groundwater Pumping Fee Support	121,500	-	98,032	23,468	101,433	
Stetson- TSS Support	17,464	-	-	14,700	7,333	* Additional Tasks Outside of POAM
Stetson- Brackish Water Support	47,088	-	-	30,000	5,225	* Additional Tasks Outside of POAM
Stetson- Imported Water Coordination	48,710	-	-	45,000	28,692	* Additional Tasks Outside of POAM
Stetson- Allocation Process Support	104,015	-	-	50,000	83,676	* Additional Tasks Outside of POAM
Stetson- Navy-Coso Funding Support	13,382	-	-	10,000	5,698	* Additional Tasks Outside of POAM
Auditing Services & IWVWD Reimbursement for Website fees					6,276	-Unbudgeted
Banking Fees	60	-	60	-	-	* Deposit Forms
Addtl Insurance Cost	2,000	-	-	2,000	9,967	* To Cover Expenditures over POAM Budget
PAC & TAC Meeting Costs	7,470	-	-	7,470	6,142	* 2.5 hours for PAC + 3.5 hours for TAC each month x 83/hour plus 25%
Water Marketing	230,000	-	-	230,000	118,683	
Well Monitoring					15,040	
Water Smart Grant					3,050	
Undocumented Expenditures (pre-FY2018)	-	635	-	-	-	* \$93.95 for Horizon California Publication; \$541.25 for Springhill Suites
Total Expenses	5,426,990	74,000	1,483,725	3,578,475	1,663,040	
Reserve Requirements				227,268		
Ending Balance	(256,356)			(1,133,583)	49,170	
Unpaid Invoices						
Daily Independent INV# 11262019, 11/29/19					80.36	
DRI INV# CI-06-2863 A / 16, 11/18/19					33064.02	
RWG Law INV# 224314, 11/12/19					6869.00	
RWG Law INV# 224731, 12/09/19					6357.22	
Stetson INV# 2652-25, 09/27/19 (approved, deferred)					102654.54	
Stetson INV# 2652-27, 12/13/19					183634.49	
					332,659.63	

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TO: Don Zdeba, General Manager IWVGA

FROM: Michael W. McKinney, Partner

CC: Jeff Simonetti, Senior Vice President
Steve Johnson, Stetson Engineering
Todd Tatum, Senior Advisor
Colleen Newman, Senior Advisor

DATE: December 5, 2019

SUBJECT: Project Update Memorandum – November 2019: DCIP Update, GAO Report on Military Water Scarcity, Recommendations for Consideration

This Memorandum will serve as our Project Update Report for the month of November 2019.

Attached is a late-November 2019 report from the Government Accountability Office (GAO) to the U.S. Senate Armed Services Committee concerning the scarcity of water resources on specific military bases throughout the U.S. The conclusions contained within the GAO report are extremely helpful to arguments in support of Indian Wells Valley Groundwater Authority (IWVGA) position concerning financial participation by the Department of Defense (DOD) in solutions related to infrastructure. The report, however; points out the backlog in DOD's findings concerning water resources and questions the "methodological soundness" of the sources of DOD information relative to water resource supply. Such deficiencies create challenges for obtaining funding and will need to be addressed in both our pending request to the Assistant Secretary of Navy and over the coming year with the DOD.

The GAO Report affects the outcome of the DCIP and other funding mechanisms that may come before the Senate Armed Services Committee for future authorization. I would like to thank Ms. Colleen Newman of the Capitol Core team for identifying the GAO Report as an issue of significance for the IWVGA project.

GAO REPORT DISCUSSION:

What caused the GAO Report

In 2018, the U.S. Global Change Research Program published its Fourth National Climate Assessment reporting that "*warming temperatures will continue to cause worsening droughts and the decline of surface water quality.*" The Office of the Secretary of Defense, Assistant Secretary of Sustainability (Robert McMahon; hereafter "ASECDEF") and the Under Secretary of Defense for Acquisition and Sustainment (Ellen Lord; hereafter "USEC-AS") subsequently conducted assessment of 86 bases across the four branches and in January of 2019 reported findings of water scarcity to the Senate Armed Services Committee as part of Congressional Oversight hearings.

In its FY2019 National Defense Authorization Act, the Senate included report language directing the GAO to "*review DOD's identified or potential effects of water scarcity*" (SRpt. 115-262, S. 2987, at page 64 – John McCain National Defense Authorization Act for Fiscal Year 2019). The GAO report evaluated the extent to which DOD has assurance that is using reliable information to identify installations at risk of water scarcity. It is

unclear if it was the Committee's intent to question the findings of ASECDEF/USEC-AS or to question the completeness of the list of bases included in the ASECDEF/USEC-AS analysis. It is clear the Committee had concerns over the methodology used by USEC-AS to determine water resources for Defense installations.

GAO's Findings

The GAO report specifically states, “critical installations are at risk of water scarcity” and would suggest that DOD analysis may not have fully identified the totality of water scarcity impacting U.S. bases. Such findings help to further IWVGA arguments that DOD has a direct, measurable stake in solving water scarcity issues. Our intent is to utilize such arguments on behalf of IWVGA as we make a direct request for future funding consideration, through DCIP or other means, on behalf of the interconnection project.

The DOD Office of Sustainability utilizes four main reports to determine water risk assessments:

- Energy Report
- Climate Change Report
- Climate Vulnerability Survey
- Department-specific Assessments that are compiled by each military branch

Risk Assessments determined water scarcity – that is, of not having sufficient water available to meet DOD's mission needs. Mission Needs were dependent upon water for activities such as training, weapons testing, fire suppression and sanitation. We assume that “sanitation” included basic water-supply needs assessment for housing and personnel use. **What these Risk Assessments did not include was the water-supply assessments for off-base (outside the fence line) requirements to sustain the on-base mission.** For example, Naval Air Weapons Station China Lake (NAWSCL) has considerable personnel and contractor housing requirements in the neighboring community; much of the base-personnel rely upon off-base providers for shopping, recreation, and other activities. These items were either not included, or not considered, in the ASECDEF/USEC-AS determination for water scarcity as reported to the Congress.

The GAO Report made a broad finding questioning the methodological soundness of the evaluation criteria used by the USEC-AS to determine water scarcity. In its specific findings it noted that individual military branches use different criteria to determine water for Mission Needs. In response, the DOD stated that the individual needs of the branches require different criteria, which may be a valid point.

Further, the Report questioned the difference between the DOD criteria used in the four main reports and those readily acknowledged by the Environmental Protection Agency (EPA) as the “water efficiency best management practices and principles.” The practices include:

- Identify current water availability,
- Identify future water availability,
- Take into account all sources of water,
- Precisely identify locations, and
- Comprehensively include all locations

The DOD did not respond to this GAO criticism. Our discussions with the Assistant Secretary of the Navy, Energy Installations and Environment (Lucien Niemeyer; hereafter “ASECNAV”) would suggest that “all sources of water” (e.g. **imported water supplies**) **are not generally considered.** Further, those discussions would also indicate that comprehensively looking at all locations (e.g. the intra-base transfer of water) is also not generally considered. In fact, for the four main reports used by USEC-AS to determine water scarcity three (Energy Report, Climate Change, Climate Vulnerability) do not consider future water availability or all sources of water. Only Department-specific (meaning base provided) assessments **may** include these practices.

NAWSCL

NAWSCL was included in the 86 bases identified by ASECDEF/USEC-AS as having a water scarcity that impacted the Mission Needs. **That inclusion was based solely on the Department-specific Assessment provided to ASECNAV.** ASECDEF/USEC-AS did not cross-reference the Energy Report, Climate Report, or Climate Vulnerability Survey suggesting back-log in the water scarcity assessment process. This may be problematic for us before the U.S. Senate in several areas:

- Increasing questions concerning the practices used to make the scarcity determination
- Defense of the criteria utilized to determine water sustainability management (i.e. the GSP's determination that there was an overdraft requiring imported water supplies)
- The use of a singular report to determine NAWSCL water scarcity

DEFENSE COMMUNITIES INFRASTRUCTURE PROGRAM UPDATE:

Congressional Actions

The United States Congress is all consumed with impeachment inquiry hearings. While staff continues to signal negotiations between the House and Senate on Appropriations measures, House Members have indicated an “all-or-nothing” approach which have bogged down meaningful discussion. The FY-2020 Defense Appropriations Act, which includes the conference-able item with regard to the Defense Communities Infrastructure Act (DCIP), is a particularly thorny negotiating point between the House and Senate Members. At issue really isn't the DCIP, but the Trump Administration's request for Defense spending relative to border security and increases (versus cuts) to specific areas of defense spending. The House and Senate are in disagreement over DCIP. This is, however, a minor issue and is not a main topic of discussion in the Appropriations debate.

It is possible that Congress will be forced to pass another Continuing Resolution into 2020 if these spending bills are not very quickly addressed. DCIP funding of portions of the \$100 million authorization, therefore, has a lower probability during FY-2020/21 budget cycles. Per the requirements of Capitol Core's revised budget, we have kept our discussions in November to a minimum with members of Congress on Capitol Hill regarding the DCIP. We have made the IWVGA position known on Capitol Hill and will continue to work with Appropriations staff, when efforts become meaningful. We are continuing to monitor the progress of the Appropriations bills and will engage if necessary (within our hourly budget), should negotiations on these bills turn positive.

We must reiterate that a failure to fund the DCIP during these FY budget cycles has little impact on the IWVGA infrastructure project. Funding for the IWVGA infrastructure project is not required until FY2022, at the earliest. Capitol Core's efforts have been to position the project for future FY funding cycles. The IWVGA infrastructure project is not currently on the list of the eligible DCIP funding projects. It is our goal to position this project as a priority funding requirement for the U.S. Navy under DCIP or other programs that may be available to the Authority. While failure to fund DCIP and other programs in this FY may harm other projects with tighter timelines, the IWVGA's foresight to position the project for future funding may prove to be beneficial to the overall goal of funding the infrastructure project.

DOD – ASECNAV

In November, Capitol Core transmitted the draft GSP and an Executive Summary to the ASECNAV's office, per their request, for review. We are awaiting their comments and review of this document. Based upon the GAO Report, we are prepared to follow-up with ASECNAV to offer assistance in meeting the EPA's water

efficiency best management practices on NAWWSCL water scarcity issues. This will utilize the draft-GSP reports as a means of meeting the GAO recommendations that Congress is likely to require.

Capitol Core is in the process of developing a formal request of ASECNAV for consideration of funding the IWVGA infrastructure project through DCIP or other means. While our initial request sought to formalize a DCIP funding request, we have changed our strategy to broaden such request in general. The purpose of the report to ASECNAV will be to highlight the details of the IWVGA infrastructure project without tying it to a specific DCIP funding request while meeting the best practices of the EPA as contained in the GAO Report. This does not preclude a DCIP funding request. It simply broadens the request for DCIP, or other funding programs as deemed necessary to meet the Mission Needs of NAWWSCL. **A draft report/request is due to IWVGA in December 2019.**

CONSIDERATION OF COALITION IN SUPPORT OF WATER AND/OR CRITICAL INFRASTRUCTURE

Discussion

The list that the Association of Defense Communities (ADC) has compiled of DCIP eligible projects and other off-installation (outside the fence line) requested projects before the DOD for consideration include a wide-range of critical infrastructure, general improvements, quality of life enhancements, telecommunications, and transportation projects. The House Appropriations Committee staff (both Majority and Minority) have raised concerns that DCIP and other off-installation infrastructure projects create the opportunity for a “Congressional slush fund” at the expense of mission critical spending within the Defense Appropriations legislation. In addition, many have argued that DCIP and other types of funding more suitably belong in the Military Construction Appropriations legislation (“MilCon”) and not in the main Defense Appropriations bill. The MilCon budget has historically had challenges to fund infrastructure adequately to meet the on-base and off-base project demands. To address the concerns of the House Appropriations Committee, it may be advisable to advocate for priority-use of spending of DCIP or other appropriated amounts on projects that address potential critical infrastructure impacts and directly affect the mission need of the military installation. This would prioritize critical infrastructure (water, power, transportation access-point) over enhancement, general improvement, telecommunications, and quality of life projects. Taking this recommendation will divide the Association of Defense Communities membership and the Association will be unable to support the establishment of priority-criteria.

Coalition Development

Four similar critical-infrastructure projects are currently contained within the ADC’s list of “DCIP-Eligible” projects. This may or may not be a comprehensive list of projects that have sought funding from DOD. The four projects are in various stages of planning/funding and critical timeline. They include:

- **City of Mountain Home, Idaho** – Mountain Home AFB: \$62 million water interconnection and enhanced water supply project. Timeline for the project is critical and immediate. Funding has not been obtained.
- **City of Leavenworth, Kansas** – Ft. Leavenworth: \$1.77 million water interconnection rehabilitation project for continued water supply. Timeline is unknown. Funding has not been obtained.
- **City of Clovis, New Mexico (Clovis Water Department) and Ute Indian Tribe** – Cannon AFB: \$30 million water infrastructure project from the Ute Reservoir/Ute Reservation to the AFB for water supply. Mission critical designation by the AFB command already impacting operations. Funding has not been obtained.

- **City of Enid, Oklahoma** – Vance AFB: \$45 million 70-mile water interconnection project for on-base and off-base (regional) supply. Timeline unknown. Funding has not been obtained.

It may be advisable to build a coalition of agencies with similarly situated critical infrastructure projects for the purposes of enhancing lobbying requests to the United States Congress and the DOD as well as developing prioritization criteria for DCIP and other funding requests that favor these critical infrastructure projects. While these projects may be seen as competing for a limited authorized funding amount (the total of the project costs including IWVGA infrastructure project exceeds the \$100 million in authorized DCIP funds) such a coalition may increase the priority for reauthorization or additional programmatic funding appropriations. It is unlikely that a coalition would defray or reduce IWVGA expenditures on lobbying. However; it increases the number of voices within the DOD for funding support.

RECOMMENDATIONS AND DISCUSSION OF RECOMMENDATIONS

1. IWVGA should assist the Department of Defense, through ASECNAV, ASECDEF, and USEC-AS, to meet the GAO methodologies in support of the water scarcity finding at NAWSCCL.

To not directly address the GAO methodologies calls into question the findings of the Department-specific Assessment of water scarcity at NAWSCCL. Should that occur it will likely become an impediment to future authorization by Congress directly for the IWVGA infrastructure project and/or will harm DOD's determination for funding the project as "critical to the mission needs" of NAWSCCL. The data likely exists within the reports obtained during the GSP process and can be adapted to meet the methodology requirements. In our opinion, IWVGA can accomplish this task now, as part of the early request phase, or it can potentially answer to deficiencies in the request at a later date when funding need is more defined, and timelines are critical. We strongly believe the Senate Armed Services Committee will consider the points of the GAO Report in any future discussions over water scarcity determinations and related funding requests.

At a future date, when Congress has returned to its legislative duties, we believe it is appropriate to brief Members of the Armed Services Committee (including Senator Feinstein) on the methodology utilized to determine water scarcity at NAWSCCL.

2. All discussions with DOD and the U.S. Congress should address the critical nature of off-installation water use by NAWSCCL and the need for imported water supplies.

Capitol Core has already implemented this recommendation and included discussions of the both items with ASECNAV and ASECDEF offices. The inclusion of NAWSCCL in the DOD's water scarcity determinations was based solely on the on-base water utilization needs being impacted. This potentially limits the DOD's view that off-installation needs are mission critical to NAWSCCL. Having not seen the Navy's Assessment on water supply, we cannot determine if the report contained off-installation requirements. Our discussions with ASECNAV and ASECDEF would indicate their consideration is based solely on on-base utilization.

We have previously raised concerns that ASECNAV's office was under the misimpression that water resiliency at NAWSCCL could be achieved through additional efficiency measures. This misconception needs to be directly addressed in written form and supported through factual analysis. Capitol Core will require assistance from Stetson Engineering in supporting that analysis. Again, this demonstrates that ASECNAV is looking solely at on-base activities for achieving water resiliency. This is just not possible at NAWSCCL.

3. IWVGA should expand its request for funding to include DCIP or other funding programs.

In our opinion, a Continuing Budget Resolution ("CR") will likely occur for the remainder of FY2020 and FY2021 Budget Cycles. The U.S. Congress is preoccupied with other priorities and will be well into the 2020-election cycle. Such partisan debate will prevent lawmakers from achieving a spending plan beyond what has

already been developed. While DCIP will likely not be funded during FY2020 (and possibly into FY2021), this does not reduce the need for IWVGA to make the early funding request during this Congressional Session. Budget consideration or other funding mechanisms available to DOD should be explored and planning is key to that effort. If IWVGA waits until funding is needed, DOD will be unable to plan for the expenditure, Congressional priorities for spending will be established, and requested amounts are likely to be reduced, put-off to future years, or eliminated as outside the established priorities. Part of our success in these requests has been the future-scheduling of the project and not the usual “immediate need” requests that appropriators and departments receive.

4. IWVGA should consider the formation of a loose coalition of critical infrastructure project partners as a means of raising the importance of DCIP-qualified projects and addressing the concerns of the House Appropriations Committee.

There is strength in numbers in Washington D.C. The four project proponents listed above are requesting similar amounts to IWVGA and some have been in project development for a number of years. For example, Mountain Home, Idaho has been working for seven years to fund their project and has reached a critical point in the project’s timeline. IWVGA would likely benefit from coordination and may be able to assist other projects (only increasing the visibility of the need to reauthorize programs like DCIP).

Capitol Core is happy to coordinate or to continue our efforts solely on behalf of the IWVGA project without coordination. Our strategy is not dependent upon a coalition, coalition formation would not alter our current workplan, although such a coalition may be a useful tool in the future.

Should you have any questions, please contact me directly at 714.299.0053.

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