

April Keigwin  
 Indian Wells Valley Groundwater Authority  
 100 West California Avenue  
 Ridgecrest, CA 93555

May 26, 2023  
 Project No: 04101-23-001  
 Invoice No: 100944

**Project Name: Indian Wells Valley Groundwater Authority-CEQA/NEPA Documents and Permit Documentation**

**Client Project #:**

**TSK 1:** Project set up and workload staff. Coordination meetings and tasks for project initiation.

**TSK 2:** Discussions regarding borings for upcoming surveys.

**TSK 3:** Preparation and research for botanical surveys. Prepare and attend kick off meeting with Stantec for biological work. Reimbursable expenses – travel & mileage, room & board, meals for biological field surveys

**TSK 5:** Meeting with BLM to discuss permitting needs.

**TSK 6:** Internal kick off meeting for CEQA & NEPA tasks. Weekly check-in meeting for CEQA & NEPA tasks and coordination. Begin drafting Project Description needed for environmental documentation. Drafting exhibits.

**Professional Services from April 1, 2023 to April 30, 2023**

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Phase:	TSK1	Initial Coordination			
<b>Labor</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
	Principal Engineer		2.90	207.00	600.30
	Project Administrator		8.60	101.00	868.60
	Principal Planner		10.90	188.00	2,049.20
	Totals		22.40		3,518.10
	<b>Total Labor</b>				<b>3,518.10</b>
				<b>Total this Phase:</b>	<b>\$3,518.10</b>

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Phase:	TSK2	Geotechnical Studies			
<b>Labor</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
	Project Administrator		.40	101.00	40.40
	Principal Planner		4.50	188.00	846.00
	Totals		4.90		886.40
	<b>Total Labor</b>				<b>886.40</b>
				<b>Total this Phase:</b>	<b>\$886.40</b>

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Phase:	TSK3	Technical Studies			
<b>Labor</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
	Project Administrator		2.30	94.00	216.20
	Project Administrator		10.60	101.00	1,070.60
	Senior GIS Specialist		42.00	147.00	6,174.00
	Principal Planner		9.50	188.00	1,786.00
	Associate Biologist		39.20	110.00	4,312.00

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\*\*\* Please make checks payable to Provost & Pritchard Consulting Group \*\*\*  
 For billing inquiries, please email BillingInquiries@ppeng.com.

Project	04101-23-001	CEQA/NEPA Documents and Permit Documenta	Invoice	100944
Associate Biologist		102.60	130.00	13,338.00
Assistant Biologist		6.70	90.00	603.00
Principal Biologist		19.60	165.00	3,234.00
Travel Time		34.10	80.00	2,728.00
Totals		266.60		33,461.80
<b>Total Labor</b>				<b>33,461.80</b>
<b>Consultants</b>				
Consultants				8,902.44
<b>Total Consultants</b>				<b>8,902.44</b>
<b>Reimbursable Expenses</b>				
Travel & Mileage				3,675.09
Other Direct Reimb Expenses				756.45
<b>Total Reimbursables</b>				<b>4,431.54</b>
			<b>Total this Phase:</b>	<b>\$46,795.78</b>

Phase:	TSK4	Public Outreach		
<b>Labor</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Project Administrator		.10	101.00	10.10
Totals		.10		10.10
<b>Total Labor</b>				<b>10.10</b>
			<b>Total this Phase:</b>	<b>\$10.10</b>

Phase:	TSK5	Regulatory Compliance and Permitting		
<b>Labor</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Project Administrator		.20	101.00	20.20
Assistant Envir. Spec.		43.90	112.00	4,916.80
Principal Planner		3.90	188.00	733.20
Associate Biologist		30.30	110.00	3,333.00
Assistant Biologist		1.50	95.00	142.50
Totals		79.80		9,145.70
<b>Total Labor</b>				<b>9,145.70</b>
<b>Reimbursable Expenses</b>				
Travel & Mileage				501.67
<b>Total Reimbursables</b>				<b>501.67</b>
			<b>Total this Phase:</b>	<b>\$9,647.37</b>

Phase:	TSK6	CEQA/NEPA Documentation		
<b>Labor</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Principal Engineer		1.00	238.00	238.00
Project Administrator		1.40	94.00	131.60
Project Administrator		2.20	101.00	222.20
Assistant Planner		46.40	103.00	4,779.20
Principal Planner		12.70	188.00	2,387.60
Senior Planner		3.80	165.00	627.00
Associate GIS Specialist		.80	105.00	84.00
Associate GIS Specialist		6.60	125.00	825.00

Project	04101-23-001	CEQA/NEPA Documents and Permit Documenta	Invoice	100944
Senior Wtr Resource Spec.		1.40	170.00	238.00
Totals		76.30		9,532.60
<b>Total Labor</b>				<b>9,532.60</b>
<b>Reimbursable Expenses</b>				
Travel & Mileage			3.01	
Filing Fees			57.50	
<b>Total Reimbursables</b>			<b>60.51</b>	<b>60.51</b>
			<b>Total this Phase:</b>	<b>\$9,593.11</b>
			<b>Total this Invoice</b>	<b><u><u>\$70,450.86</u></u></b>

# Billing Backup

Friday, May 26, 2023

Provost & Pritchard Consulting Group

Invoice 100944 Dated 5/26/2023

3:32:18 PM

Phase: TSK1 Initial Coordination

## Labor

			Hours	Rate	Amount
<b>Principal Engineer</b>					
1103 - Bashian, Heather	4/13/2023		.30	207.00	62.10
1103 - Bashian, Heather	4/20/2023		.50	207.00	103.50
1103 - Bashian, Heather	4/25/2023		.50	207.00	103.50
1103 - Bashian, Heather	4/26/2023		.30	207.00	62.10
1103 - Bashian, Heather	4/27/2023		1.00	207.00	207.00
1103 - Bashian, Heather	4/28/2023		.30	207.00	62.10
<b>Project Administrator</b>					
1118 - Lancaster, Jacqueline	4/4/2023		.50	101.00	50.50
1118 - Lancaster, Jacqueline	4/5/2023		1.50	101.00	151.50
1118 - Lancaster, Jacqueline	4/7/2023		.10	101.00	10.10
1118 - Lancaster, Jacqueline	4/11/2023		.50	101.00	50.50
1118 - Lancaster, Jacqueline	4/12/2023		1.00	101.00	101.00
1118 - Lancaster, Jacqueline	4/24/2023		.50	101.00	50.50
1118 - Lancaster, Jacqueline	4/25/2023		2.00	101.00	202.00
1118 - Lancaster, Jacqueline	4/27/2023		1.50	101.00	151.50
1118 - Lancaster, Jacqueline	4/28/2023		1.00	101.00	101.00
<b>Principal Planner</b>					
1214 - Giacomini, Dena	4/3/2023		3.00	188.00	564.00
1214 - Giacomini, Dena	4/7/2023		1.00	188.00	188.00
1214 - Giacomini, Dena	4/10/2023		1.70	188.00	319.60
1214 - Giacomini, Dena	4/13/2023		1.00	188.00	188.00
1214 - Giacomini, Dena	4/14/2023		.20	188.00	37.60
1214 - Giacomini, Dena	4/19/2023		1.00	188.00	188.00
1214 - Giacomini, Dena	4/20/2023		1.00	188.00	188.00
1214 - Giacomini, Dena	4/21/2023		1.00	188.00	188.00
1214 - Giacomini, Dena	4/27/2023		1.00	188.00	188.00
Totals			22.40		3,518.10
<b>Total Labor</b>					<b>3,518.10</b>
<b>Total this Phase:</b>					<b>\$3,518.10</b>

Phase: TSK2 Geotechnical Studies

## Labor

			Hours	Rate	Amount
<b>Project Administrator</b>					
1118 - Lancaster, Jacqueline	4/7/2023		.10	101.00	10.10
1118 - Lancaster, Jacqueline	4/18/2023		.20	101.00	20.20
1118 - Lancaster, Jacqueline	4/19/2023		.10	101.00	10.10
<b>Principal Planner</b>					
1214 - Giacomini, Dena	4/4/2023		.20	188.00	37.60
1214 - Giacomini, Dena	4/5/2023		1.00	188.00	188.00
1214 - Giacomini, Dena	4/6/2023		.20	188.00	37.60
1214 - Giacomini, Dena	4/13/2023		.50	188.00	94.00
1214 - Giacomini, Dena	4/18/2023		1.00	188.00	188.00
1214 - Giacomini, Dena	4/20/2023		.50	188.00	94.00
1214 - Giacomini, Dena	4/27/2023		1.00	188.00	188.00

Project	04101-23-001	CEQA/NEPA Documents and Permit Documenta	Invoice	100944
1214 - Giacomini, Dena	4/28/2023	.10	188.00	18.80
Totals		4.90		886.40
<b>Total Labor</b>				<b>886.40</b>
			<b>Total this Phase:</b>	<b>\$886.40</b>

Phase: TSK3 Technical Studies

**Labor**

		Hours	Rate	Amount
<b>Project Administrator</b>				
1117 - Bravo, Vivian	4/6/2023	.10	94.00	9.40
1117 - Bravo, Vivian	4/11/2023	.30	94.00	28.20
1117 - Bravo, Vivian	4/13/2023	.10	94.00	9.40
1117 - Bravo, Vivian	4/21/2023	.10	94.00	9.40
1117 - Bravo, Vivian	4/24/2023	.40	94.00	37.60
1117 - Bravo, Vivian	4/24/2023	.90	94.00	84.60
1117 - Bravo, Vivian	4/27/2023	.10	94.00	9.40
1117 - Bravo, Vivian	4/27/2023	.30	94.00	28.20
<b>Project Administrator</b>				
1118 - Lancaster, Jacqueline	4/4/2023	.50	101.00	50.50
1118 - Lancaster, Jacqueline	4/5/2023	.20	101.00	20.20
1118 - Lancaster, Jacqueline	4/6/2023	.50	101.00	50.50
1118 - Lancaster, Jacqueline	4/7/2023	.50	101.00	50.50
1118 - Lancaster, Jacqueline	4/11/2023	.10	101.00	10.10
1118 - Lancaster, Jacqueline	4/18/2023	.50	101.00	50.50
1118 - Lancaster, Jacqueline	4/19/2023	.80	101.00	80.80
1118 - Lancaster, Jacqueline	4/25/2023	1.00	101.00	101.00
1118 - Lancaster, Jacqueline	4/26/2023	2.00	101.00	202.00
1118 - Lancaster, Jacqueline	4/27/2023	2.50	101.00	252.50
1118 - Lancaster, Jacqueline	4/28/2023	2.00	101.00	202.00
<b>Senior GIS Specialist</b>				
1142 - Slater, Philip	4/3/2023	1.10	147.00	161.70
1142 - Slater, Philip	4/4/2023	.30	147.00	44.10
1142 - Slater, Philip	4/7/2023	.80	147.00	117.60
1142 - Slater, Philip	4/10/2023	2.00	147.00	294.00
1142 - Slater, Philip	4/12/2023	2.80	147.00	411.60
1142 - Slater, Philip	4/13/2023	7.60	147.00	1,117.20
1142 - Slater, Philip	4/14/2023	1.80	147.00	264.60
1142 - Slater, Philip	4/17/2023	4.00	147.00	588.00
1142 - Slater, Philip	4/18/2023	6.00	147.00	882.00
1142 - Slater, Philip	4/19/2023	3.30	147.00	485.10
1142 - Slater, Philip	4/20/2023	2.30	147.00	338.10
1142 - Slater, Philip	4/21/2023	1.60	147.00	235.20
1142 - Slater, Philip	4/24/2023	4.00	147.00	588.00
1142 - Slater, Philip	4/25/2023	.30	147.00	44.10
1142 - Slater, Philip	4/26/2023	2.90	147.00	426.30
1142 - Slater, Philip	4/27/2023	1.20	147.00	176.40
<b>Principal Planner</b>				
1214 - Giacomini, Dena	4/5/2023	.50	188.00	94.00
1214 - Giacomini, Dena	4/6/2023	1.50	188.00	282.00
1214 - Giacomini, Dena	4/10/2023	1.20	188.00	225.60
1214 - Giacomini, Dena	4/11/2023	1.00	188.00	188.00
1214 - Giacomini, Dena	4/13/2023	1.00	188.00	188.00
1214 - Giacomini, Dena	4/14/2023	1.20	188.00	225.60
1214 - Giacomini, Dena	4/17/2023	.50	188.00	94.00

Project	04101-23-001	CEQA/NEPA Documents and Permit Documenta		Invoice	100944
1214 - Giacomini, Dena	4/18/2023	.80	188.00	150.40	
1214 - Giacomini, Dena	4/20/2023	.50	188.00	94.00	
1214 - Giacomini, Dena	4/26/2023	.20	188.00	37.60	
1214 - Giacomini, Dena	4/27/2023	1.00	188.00	188.00	
1214 - Giacomini, Dena	4/28/2023	.10	188.00	18.80	
Associate Biologist					
1234 - Stark, Shaylea	4/4/2023	.10	110.00	11.00	
1234 - Stark, Shaylea	4/5/2023	.60	110.00	66.00	
1234 - Stark, Shaylea	4/6/2023	1.20	110.00	132.00	
1234 - Stark, Shaylea	4/7/2023	1.20	110.00	132.00	
1234 - Stark, Shaylea	4/10/2023	7.50	110.00	825.00	
1234 - Stark, Shaylea	4/11/2023	8.80	110.00	968.00	
1234 - Stark, Shaylea	4/12/2023	9.30	110.00	1,023.00	
1234 - Stark, Shaylea	4/13/2023	7.00	110.00	770.00	
1234 - Stark, Shaylea	4/17/2023	.40	110.00	44.00	
1234 - Stark, Shaylea	4/18/2023	1.50	110.00	165.00	
1234 - Stark, Shaylea	4/20/2023	.40	110.00	44.00	
1234 - Stark, Shaylea	4/28/2023	1.20	110.00	132.00	
Associate Biologist					
1237 - Bourne, Mary	4/3/2023	6.50	130.00	845.00	
1237 - Bourne, Mary	4/4/2023	7.00	130.00	910.00	
1237 - Bourne, Mary	4/5/2023	7.00	130.00	910.00	
1237 - Bourne, Mary	4/6/2023	8.00	130.00	1,040.00	
1237 - Bourne, Mary	4/7/2023	5.80	130.00	754.00	
1237 - Bourne, Mary	4/10/2023	6.20	130.00	806.00	
1237 - Bourne, Mary	4/11/2023	9.50	130.00	1,235.00	
1237 - Bourne, Mary	4/12/2023	9.60	130.00	1,248.00	
1237 - Bourne, Mary	4/13/2023	9.00	130.00	1,170.00	
1237 - Bourne, Mary	4/14/2023	6.50	130.00	845.00	
1237 - Bourne, Mary	4/17/2023	4.80	130.00	624.00	
1237 - Bourne, Mary	4/18/2023	5.10	130.00	663.00	
1237 - Bourne, Mary	4/24/2023	2.80	130.00	364.00	
1237 - Bourne, Mary	4/25/2023	3.00	130.00	390.00	
1237 - Bourne, Mary	4/26/2023	3.70	130.00	481.00	
1237 - Bourne, Mary	4/27/2023	3.30	130.00	429.00	
1237 - Bourne, Mary	4/28/2023	3.50	130.00	455.00	
1237 - Bourne, Mary	4/30/2023	1.30	130.00	169.00	
Assistant Biologist					
1341 - Endicott, Roman	4/5/2023	.20	90.00	18.00	
1341 - Endicott, Roman	4/18/2023	1.00	90.00	90.00	
1341 - Endicott, Roman	4/21/2023	1.00	90.00	90.00	
1341 - Endicott, Roman	4/24/2023	1.50	90.00	135.00	
1341 - Endicott, Roman	4/28/2023	3.00	90.00	270.00	
Principal Biologist					
1346 - Cline, Geoffrey	4/2/2023	.60	165.00	99.00	
1346 - Cline, Geoffrey	4/5/2023	3.00	165.00	495.00	
1346 - Cline, Geoffrey	4/6/2023	1.20	165.00	198.00	
1346 - Cline, Geoffrey	4/7/2023	.50	165.00	82.50	
1346 - Cline, Geoffrey	4/10/2023	.50	165.00	82.50	
1346 - Cline, Geoffrey	4/11/2023	2.60	165.00	429.00	
1346 - Cline, Geoffrey	4/12/2023	1.00	165.00	165.00	
1346 - Cline, Geoffrey	4/12/2023	.50	165.00	82.50	
1346 - Cline, Geoffrey	4/13/2023	1.00	165.00	165.00	
1346 - Cline, Geoffrey	4/13/2023	1.00	165.00	165.00	
1346 - Cline, Geoffrey	4/14/2023	.40	165.00	66.00	
1346 - Cline, Geoffrey	4/14/2023	3.00	165.00	495.00	

Project	04101-23-001	CEQA/NEPA Documents and Permit Documenta	Invoice	100944
1346 - Cline, Geoffrey		4/17/2023	.80 165.00	132.00
1346 - Cline, Geoffrey		4/20/2023	.50 165.00	82.50
1346 - Cline, Geoffrey		4/21/2023	.50 165.00	82.50
1346 - Cline, Geoffrey		4/25/2023	1.00 165.00	165.00
1346 - Cline, Geoffrey		4/26/2023	1.00 165.00	165.00
1346 - Cline, Geoffrey		4/27/2023	.50 165.00	82.50
Travel Time				
40 - Bourne, Mary		4/3/2023	2.50 80.00	200.00
40 - Bourne, Mary		4/7/2023	2.70 80.00	216.00
40 - Bourne, Mary		4/10/2023	3.00 80.00	240.00
40 - Bourne, Mary		4/14/2023	2.80 80.00	224.00
40 - Bourne, Mary		4/30/2023	2.00 80.00	160.00
40 - Endicott, Roman		4/30/2023	4.00 80.00	320.00
40 - Stark, Shaylea		4/10/2023	4.00 80.00	320.00
40 - Stark, Shaylea		4/13/2023	4.00 80.00	320.00
40 - Stark, Shaylea		4/24/2023	2.10 80.00	168.00
40 - Stark, Shaylea		4/25/2023	2.00 80.00	160.00
40 - Stark, Shaylea		4/27/2023	5.00 80.00	400.00
Totals			266.60	33,461.80
<b>Total Labor</b>				<b>33,461.80</b>
<b>Consultants</b>				
Consultants				
AP 58898	4/10/2023	☐ ASM Affiliates / 04101-23-001 TSK1 / Invoice: 25730, 4/10/2023		8,902.44
<b>Total Consultants</b>				<b>8,902.44</b>
<b>Reimbursable Expenses</b>				
Travel & Mileage				
EX 00000000819	3/2/2023	☐ Bourne, Mary / MBB/SS Housing for 3/14-18 / Housing for Bourne and Stark 3/14 - 3/18		884.52
EX 00000000819	3/25/2023	☐ Bourne, Mary / Housing for Bourne 4/3-7 / Housing for Bourne 4/3 - 4/7		708.68
EX 00000000819	4/6/2023	☐ Bourne, Mary / MBB/SS Housing 4/10-14 / Housing for Bourne and Stark 4/10 - 4/14		492.13
AP 58932	4/13/2023	☐ Enterprise Rent-A-Car / 04101-23-001 TSK3 / Invoice: 655472784, 4/4/2023		588.52
EX 00000000889	4/28/2023	☐ Stark, Shaylea / IWVGA Hotel.		550.78
MI 000000MLG03	4/30/2023	2013 Ford Escape SE - Clovis Pool / 4/10/23 56 miles @ \$0.655 per mile		42.18
MI 000000MLG03	4/30/2023	2013 Ford Escape SE - Clovis Pool / 4/13/23 54 miles @ \$0.655 per mile		40.68
MI 000000MLG23	4/30/2023	2021 Jeep Renegade - R. De La Fuente / 4/10/23 225 miles @ \$0.655 per mile		169.49
MI 000000MLG23	4/30/2023	2021 Jeep Renegade - R. De La Fuente / 4/11/23 30 miles @ \$0.655 per mile		22.60
MI 000000MLG23	4/30/2023	2021 Jeep Renegade - R. De La Fuente / 4/12/23 41 miles @ \$0.655 per mile		30.89
MI 000000MLG23	4/30/2023	2021 Jeep Renegade - R. De La Fuente / 4/13/23 192 miles @ \$0.655 per mile		144.62
Other Direct Reimb Expenses				
EX 00000000819	3/14/2023	☐ Bourne, Mary / Dinner and meals for week / Dinner and meals for the week		74.49
EX 00000000819	3/14/2023	☐ Bourne, Mary / Meals for the week / Meals for the week		21.23
EX 00000000819	3/15/2023	☐ Bourne, Mary / MBB Dinner / Dinner		29.47
EX 00000000819	3/17/2023	☐ Bourne, Mary / MBB Dinner / Dinner		13.43
EX 00000000819	4/3/2023	☐ Bourne, Mary / MBB Lunch / Lunch		17.55

Project	04101-23-001	CEQA/NEPA Documents and Permit Documenta	Invoice	100944
EX	00000000819	4/3/2023	📄 Bourne, Mary / Meals for the week / Meals for the week	70.22
EX	00000000819	4/3/2023	📄 Bourne, Mary / MBB Dinner / Dinner	16.40
EX	00000000819	4/5/2023	📄 Bourne, Mary / MBB Dinner / Dinner	29.47
EX	00000000819	4/6/2023	📄 Bourne, Mary / MBB Dinner / Dinner	16.01
EX	00000000819	4/7/2023	📄 Bourne, Mary / MBB Lunch / Lunch	14.62
EX	00000000889	4/10/2023	📄 Stark, Shaylea / IWVGA meals (breakfast for 4/10) / IWVGA meals (breakfast for 4/10)	5.69
EX	00000000889	4/10/2023	📄 Stark, Shaylea / IWVGA meals (breakfast, lunch, snacks fo / IWVGA meals (breakfast, lunch, snacks for 4/10 and 4/11)	76.99
EX	00000000889	4/10/2023	📄 Stark, Shaylea / IWVGA meals (dinner for 4/10) / IWVGA meals (dinner for 4/10)	16.27
EX	00000000889	4/11/2023	📄 Stark, Shaylea / IWVGA meals (breakfast, lunch, dinner, s / IWVGA meals (breakfast, lunch, dinner, snacks for 4/11, 4/12)	117.04
EX	00000000889	4/12/2023	📄 Stark, Shaylea / IWVGA meals (dinner for 4/12) / IWVGA meals (dinner for 4/12)	19.72
EX	00000000889	4/24/2023	📄 Stark, Shaylea / IWVGA meals (dinner for 4/24) / IWVGA meals (dinner for 4/24)	23.26
EX	00000000889	4/25/2023	📄 Stark, Shaylea / IWVGA meals (breakfast, lunch, snacks fo / IWVGA meals (breakfast, lunch, snacks for 4/25-4/27, dinner for 4/27)	154.58
EX	00000000889	4/25/2023	📄 Stark, Shaylea / IWVGA meals (dinner for 4/25) / IWVGA meals (dinner for 4/25)	22.05
EX	00000000889	4/26/2023	📄 Stark, Shaylea / IWVGA meals (dinner for 4/26) / IWVGA meals (dinner for 4/26)	17.96
<b>Total Reimbursables</b>			<b>4,431.54</b>	<b>4,431.54</b>
			<b>Total this Phase:</b>	<b>\$46,795.78</b>

Phase: TSK4 Public Outreach

**Labor**

		Hours	Rate	Amount
Project Administrator				
1118 - Lancaster, Jacqueline	4/7/2023	.10	101.00	10.10
Totals		.10		10.10
<b>Total Labor</b>				<b>10.10</b>
<b>Total this Phase:</b>				<b>\$10.10</b>

Phase: TSK5 Regulatory Compliance and Permitting

**Labor**

		Hours	Rate	Amount
Project Administrator				
1118 - Lancaster, Jacqueline	4/7/2023	.10	101.00	10.10
1118 - Lancaster, Jacqueline	4/11/2023	.10	101.00	10.10
Assistant Envir. Spec.				
1168 - McCall, Kira	4/11/2023	.40	112.00	44.80
1168 - McCall, Kira	4/13/2023	1.70	112.00	190.40
1168 - McCall, Kira	4/14/2023	3.00	112.00	336.00
1168 - McCall, Kira	4/18/2023	.50	112.00	56.00
1168 - McCall, Kira	4/20/2023	.40	112.00	44.80
1168 - McCall, Kira	4/21/2023	1.50	112.00	168.00
1168 - McCall, Kira	4/24/2023	.50	112.00	56.00



Project	04101-23-001	CEQA/NEPA Documents and Permit Documenta		Invoice	100944
1168 - McCall, Kira		4/25/2023	11.70	112.00	1,310.40
1168 - McCall, Kira		4/26/2023	12.20	112.00	1,366.40
1168 - McCall, Kira		4/27/2023	12.00	112.00	1,344.00
Principal Planner					
1214 - Giacomini, Dena		4/5/2023	.50	188.00	94.00
1214 - Giacomini, Dena		4/6/2023	.20	188.00	37.60
1214 - Giacomini, Dena		4/10/2023	.20	188.00	37.60
1214 - Giacomini, Dena		4/11/2023	1.00	188.00	188.00
1214 - Giacomini, Dena		4/19/2023	1.50	188.00	282.00
1214 - Giacomini, Dena		4/20/2023	.50	188.00	94.00
Associate Biologist					
1234 - Stark, Shaylea		4/21/2023	2.70	110.00	297.00
1234 - Stark, Shaylea		4/24/2023	2.70	110.00	297.00
1234 - Stark, Shaylea		4/25/2023	8.00	110.00	880.00
1234 - Stark, Shaylea		4/26/2023	8.50	110.00	935.00
1234 - Stark, Shaylea		4/27/2023	7.60	110.00	836.00
1234 - Stark, Shaylea		4/28/2023	.80	110.00	88.00
Assistant Biologist					
1342 - Lu, Mars		4/13/2023	1.50	95.00	142.50
	Totals		79.80		9,145.70
	<b>Total Labor</b>				<b>9,145.70</b>

#### Reimbursable Expenses

##### Travel & Mileage

EX 00000000898	4/25/2023	☐ McCall, Kira / Round trip mileage to site / Round trip mileage to Ridgecrest IWVGA Pipeline project / 236.00 miles @ 0.655	177.77
EX 00000000898	4/26/2023	☐ McCall, Kira / Round trip mileage to site / Round trip mileage to Ridgecrest IWVGA Pipeline project / 230.00 miles @ 0.655	173.25
EX 00000000898	4/27/2023	☐ McCall, Kira / Round trip mileage to site / Round trip mileage to Ridgecrest IWVGA Pipeline project / 200.00 miles @ 0.655	150.65

**Total Reimbursables** **501.67** **501.67**


**Total this Phase:** **\$9,647.37**

Phase: TSK6 CEQA/NEPA Documentation

#### Labor

		Hours	Rate	Amount
Principal Engineer				
1105 - Davis, Jeffrey	4/27/2023	1.00	238.00	238.00
Project Administrator				
1117 - Bravo, Vivian	4/17/2023	1.40	94.00	131.60
Project Administrator				
1118 - Lancaster, Jacqueline	4/7/2023	.10	101.00	10.10
1118 - Lancaster, Jacqueline	4/11/2023	.10	101.00	10.10
1118 - Lancaster, Jacqueline	4/14/2023	1.00	101.00	101.00
1118 - Lancaster, Jacqueline	4/17/2023	1.00	101.00	101.00
Assistant Planner				
1209 - Czesinski, Wyatt	4/7/2023	7.00	103.00	721.00
1209 - Czesinski, Wyatt	4/10/2023	2.60	103.00	267.80
1209 - Czesinski, Wyatt	4/11/2023	.30	103.00	30.90
1209 - Czesinski, Wyatt	4/13/2023	.20	103.00	20.60
1209 - Czesinski, Wyatt	4/18/2023	.40	103.00	41.20
1209 - Czesinski, Wyatt	4/28/2023	.20	103.00	20.60
1209 - McKelvey, Ryan	4/5/2023	4.50	103.00	463.50

Project	04101-23-001	CEQA/NEPA Documents and Permit Documenta			Invoice	100944
1209 - McKelvey, Ryan		4/6/2023	3.50	103.00	360.50	
1209 - McKelvey, Ryan		4/10/2023	2.30	103.00	236.90	
1209 - McKelvey, Ryan		4/11/2023	.70	103.00	72.10	
1209 - McKelvey, Ryan		4/12/2023	4.00	103.00	412.00	
1209 - McKelvey, Ryan		4/13/2023	2.00	103.00	206.00	
1209 - McKelvey, Ryan		4/14/2023	.20	103.00	20.60	
1209 - McKelvey, Ryan		4/18/2023	.50	103.00	51.50	
1209 - McKelvey, Ryan		4/20/2023	2.70	103.00	278.10	
1209 - McKelvey, Ryan		4/21/2023	5.00	103.00	515.00	
1209 - McKelvey, Ryan		4/27/2023	5.30	103.00	545.90	
1209 - McKelvey, Ryan		4/28/2023	4.50	103.00	463.50	
1209 - McKelvey, Ryan		4/30/2023	.50	103.00	51.50	
Principal Planner						
1214 - Giacomini, Dena		4/4/2023	1.50	188.00	282.00	
1214 - Giacomini, Dena		4/5/2023	.20	188.00	37.60	
1214 - Giacomini, Dena		4/7/2023	.50	188.00	94.00	
1214 - Giacomini, Dena		4/10/2023	1.00	188.00	188.00	
1214 - Giacomini, Dena		4/11/2023	1.00	188.00	188.00	
1214 - Giacomini, Dena		4/13/2023	1.00	188.00	188.00	
1214 - Giacomini, Dena		4/14/2023	.40	188.00	75.20	
1214 - Giacomini, Dena		4/17/2023	1.30	188.00	244.40	
1214 - Giacomini, Dena		4/18/2023	.50	188.00	94.00	
1214 - Giacomini, Dena		4/19/2023	1.00	188.00	188.00	
1214 - Giacomini, Dena		4/20/2023	2.00	188.00	376.00	
1214 - Giacomini, Dena		4/21/2023	1.20	188.00	225.60	
1214 - Giacomini, Dena		4/27/2023	1.10	188.00	206.80	
Senior Planner						
1218 - Sholars, Briza		4/3/2023	.50	165.00	82.50	
1218 - Sholars, Briza		4/4/2023	.50	165.00	82.50	
1218 - Sholars, Briza		4/6/2023	.50	165.00	82.50	
1218 - Sholars, Briza		4/7/2023	1.00	165.00	165.00	
1218 - Sholars, Briza		4/10/2023	.40	165.00	66.00	
1218 - Sholars, Briza		4/12/2023	.30	165.00	49.50	
1218 - Sholars, Briza		4/20/2023	.30	165.00	49.50	
1218 - Sholars, Briza		4/21/2023	.30	165.00	49.50	
Associate GIS Specialist						
1226 - Hunter, Cheryl		4/28/2023	.80	105.00	84.00	
Associate GIS Specialist						
1229 - Serrao, Mallory		4/4/2023	1.00	125.00	125.00	
1229 - Serrao, Mallory		4/5/2023	1.50	125.00	187.50	
1229 - Serrao, Mallory		4/6/2023	1.00	125.00	125.00	
1229 - Serrao, Mallory		4/10/2023	2.50	125.00	312.50	
1229 - Serrao, Mallory		4/11/2023	.50	125.00	62.50	
1229 - Serrao, Mallory		4/28/2023	.10	125.00	12.50	
Senior Wtr Resource Spec.						
1298 - Besecker, Richard		4/3/2023	1.40	170.00	238.00	
Totals			76.30		9,532.60	
<b>Total Labor</b>						<b>9,532.60</b>
<b>Reimbursable Expenses</b>						
Travel & Mileage						
EX	00000000829	4/17/2023	Bravo, Vivian / Travel for NOE filing / Travel for NOE filing / 4.00 miles @ 0.655		3.01	

Project	04101-23-001	CEQA/NEPA Documents and Permit Documenta	Invoice	100944
Filing Fees				
EX	00000000829	4/17/2023	 Bravo, Vivian / NOE Filing / Check for NOE Filing	57.50
			<b>Total Reimbursables</b>	<b>60.51</b>
			<b>Total this Phase:</b>	<b>\$9,593.11</b>
			<b>Total this Project:</b>	<b>\$70,450.86</b>
			<b>Total this Report</b>	<b>\$70,450.86</b>



Please Remit  
 Payment To:  
 ASM Affiliates  
 2034 Corte Del Nogal  
 Carlsbad, CA 92011

April 10, 2023  
 Project No: 0036510.35  
 Invoice No: 25730

Provost & Pritchard Engineering Group, Inc.  
 455 W. Fir Ave  
 Clovis, CA 93611

Project 0036510.35 PNP IWVGA Imported Water Conveyance Proj  
 Project# 04101-23-001  
 Email to: jlancaster@ppeng.com ; accountspayable@ppeng.com

**Professional Services through March 31, 2023**

Task	00A	Project Management and Administration			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Project Manager/Principal III					
Carey, Peter		3/8/2023	1.00	165.00	165.00
Carey, Peter		3/16/2023	8.00	165.00	1,320.00
Totals			9.00		1,485.00
<b>Total Labor</b>					<b>1,485.00</b>
				<b>Total this Task</b>	<b>\$1,485.00</b>

Task	00B	Prefield			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Associate Archaeologist II					
Azpitarte, Robert		3/7/2023	2.00	100.00	200.00
Azpitarte, Robert		3/10/2023	2.00	100.00	200.00
Azpitarte, Robert		3/13/2023	5.00	100.00	500.00
Azpitarte, Robert		3/14/2023	1.00	100.00	100.00
Azpitarte, Robert		3/15/2023	8.00	100.00	800.00
Azpitarte, Robert		3/16/2023	5.00	100.00	500.00
Azpitarte, Robert		3/21/2023	5.00	100.00	500.00
Azpitarte, Robert		3/27/2023	5.00	100.00	500.00
Azpitarte, Robert		3/30/2023	3.00	100.00	300.00
Assistant Archaeologist II					
Medina Lemus, Margarita		3/7/2023	3.25	85.00	276.25
Medina Lemus, Margarita		3/9/2023	4.00	85.00	340.00
Medina Lemus, Margarita		3/13/2023	4.00	85.00	340.00
Medina Lemus, Margarita		3/14/2023	4.00	85.00	340.00
Medina Lemus, Margarita		3/21/2023	4.00	85.00	340.00
Medina Lemus, Margarita		3/22/2023	4.00	85.00	340.00
Medina Lemus, Margarita		3/28/2023	1.00	85.00	85.00
Silva, Maria		3/16/2023	7.00	85.00	595.00
Totals			67.25		6,256.25
<b>Total Labor</b>					<b>6,256.25</b>
				<b>Total this Task</b>	<b>\$6,256.25</b>

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Project	0036510.35	PNP IWVGA Imported Water Conveyance Proj	Invoice	25730
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<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	7,741.25	0.00	7,741.25	
Limit			87,809.12	
Remaining			80,067.87	
		<b>Total this Invoice</b>		<b>\$7,741.25</b>

Project Manager Peter Carey

Please send inquiries to: [accounting@asmaffiliates.com](mailto:accounting@asmaffiliates.com)

# Billing Backup

Monday, April 10, 2023

ASM Affiliates, Inc.

Invoice 25730 Dated 4/10/2023

4:09:11 PM

Project	0036510.35	PNP IWVGA Imported Water Conveyance Proj		
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Task	00A	Project Management and Administration		
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**Professional Personnel**

			Hours	Rate	Amount	
	Project Manager/Principal III					
111	Carey, Peter	3/8/2023	1.00	165.00	165.00	
111	Carey, Peter	3/16/2023	8.00	165.00	1,320.00	
	Totals		9.00		1,485.00	
	<b>Total Labor</b>					<b>1,485.00</b>

**Total this Task                    \$1,485.00**

Task	00B	Prefield		
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**Professional Personnel**

			Hours	Rate	Amount	
	Associate Archaeologist II					
302	Azpitarte, Robert	3/7/2023	2.00	100.00	200.00	
302	Azpitarte, Robert	3/10/2023	2.00	100.00	200.00	
302	Azpitarte, Robert	3/13/2023	5.00	100.00	500.00	
302	Azpitarte, Robert	3/14/2023	1.00	100.00	100.00	
302	Azpitarte, Robert	3/15/2023	8.00	100.00	800.00	
302	Azpitarte, Robert	3/16/2023	5.00	100.00	500.00	
302	Azpitarte, Robert	3/21/2023	5.00	100.00	500.00	
302	Azpitarte, Robert	3/27/2023	5.00	100.00	500.00	
302	Azpitarte, Robert	3/30/2023	3.00	100.00	300.00	
	Assistant Archaeologist II					
615	Medina Lemus, Margarita	3/7/2023	3.25	85.00	276.25	
615	Medina Lemus, Margarita	3/9/2023	4.00	85.00	340.00	
615	Medina Lemus, Margarita	3/13/2023	4.00	85.00	340.00	
615	Medina Lemus, Margarita	3/14/2023	4.00	85.00	340.00	
615	Medina Lemus, Margarita	3/21/2023	4.00	85.00	340.00	
615	Medina Lemus, Margarita	3/22/2023	4.00	85.00	340.00	
615	Medina Lemus, Margarita	3/28/2023	1.00	85.00	85.00	
905	Silva, Maria	3/16/2023	7.00	85.00	595.00	
	Totals		67.25		6,256.25	
	<b>Total Labor</b>					<b>6,256.25</b>

**Total this Task                    \$6,256.25**

**Total this Project                \$7,741.25**

**Total this Report                 \$7,741.25**

**Provost Pritchard Consulting Group  
Expense Reimbursement Claim**

Employee Name:		Mary Beth Bourne			Invoice#	Accounting Use Only	Invoice Date	Accounting Use Only
Employee #:	528		Description:		Accounting Use Only		Gross: Accounting Use Only	
Expense Date	Project Manager	PM Approval	Job Number	Phase	Expense Reason	G/L Acct#	Miles	Amount (attach Receipts)
3/2/2023	DG		4101-23-001	TSK3	Housing for Bourne and Stark 3/14 - 3/18	A c c o u n t i n g		\$ 769.15
3/14/2023	DG		4101-23-001	TSK3	Dinner and meals for the week	U s e		\$ 64.77
3/14/2023	DG		4101-23-001	TSK3	Meals for the week	O n l y		\$ 18.46
3/15/2023	DG		4101-23-001	TSK3	Dinner			\$ 25.63
3/17/2023	DG		4101-23-001	TSK3	Dinner			\$ 11.68
3/25/2023	DG		4101-23-001	TSK3	Housing for Bourne 4/3 - 4/7			\$ 616.24
4/3/2023	DG		4101-23-001	TSK3	Lunch			\$ 15.26
4/3/2023	DG		4101-23-001	TSK3	Meals for the week			\$ 61.06
4/3/2023	DG		4101-23-001	TSK3	Dinner			\$ 14.26
4/4/2023	DG		4101-23-001	TSK3	Gasoline			\$ 85.18
4/5/2023	DG		4101-23-001	TSK3	Dinner			\$ 25.63
4/6/2023	DG		4101-23-001	TSK3	Dinner			\$ 13.29
4/6/2023	DG		4101-23-001	TSK3	Gasoline			\$ 69.69
4/6/2023	DG		4101-23-001	TSK3	Housing for Bourne and Stark 4/10 - 4/14			\$ 427.94
4/7/2023	DG		4101-23-001	TSK3	Lunch			\$ 12.71
Current IRS Mileage Rate:		0.655		<b>TOTAL Mileage</b>		0	\$	-
RGL Approval: _____						<b>TOTAL</b>	\$	2,230.95

# Your receipt from Airbnb



Receipt ID: RCEF2DWAP4 · March 2, 2023

## California City

### 4 nights in California City

Tue, Mar 14, 2023 → Sat, Mar 18, 2023

Entire home/apt · 7 beds · 2 guests



Hosted by MM Vivienda Marcos

Confirmation code: HMQWMNJEEH

[Go to itinerary](#) · [Go to listing](#)

Traveler: Mary Bourne

### Cancellation policy

Free cancellation before 1:00 PM on Mar 9. Cancel before check-in at 2:00 PM on Mar 14 for a partial refund.

Cutoff times are based on the listing's local time

### Have a question?

Find details about payments and refunds in [your payments](#), or try the [Help Center](#).

## Price breakdown

\$150.00 x 4 nights	\$600.00
Cleaning fee	\$74.00
Service fee	\$95.15
<b>Total (USD)</b>	<b>\$769.15</b>

## Payment

DISCOVER **** 6454 March 2, 2023 · 11:11:28 AM MST	\$769.15
<b>Amount paid (USD)</b>	<b>\$769.15</b>

### Airbnb Payments, Inc.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Price to Airbnb Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing); or (ii) Rebooking and Refund Policy Terms, available at [www.airbnb.com/terms](http://www.airbnb.com/terms). Questions or complaints: contact Airbnb Payments, Inc. at +1 (844) 234-2500.

### Payment processed by:

Airbnb Payments, Inc.  
888 Brannan Street, San Francisco, CA 94103

### Airbnb, Inc.

888 Brannan St, San Francisco, CA 94103  
[www.airbnb.com](http://www.airbnb.com)





DOLLAR GENERAL STORE #14147  
 CALIFORNIA CITY, CA 760-338-0950

MM GREEN TEA 2OCT	072437367018	E	1.00
RITZ CRACKERS	044000031121	E	3.95
ZIPLOC FREEZER QUA	025700003885		5.00 S
ZIPLOC STORAGE GAL	025700001126		6.95 S
NATURES BKRY RASPB	047495210040	E	4.50
CC PREMIUM WASH BR	672125074640		4.50 S
ALTA DENA 1 HGAL	070399106300	E	2.70
SUDDENLY SALAD CLA	016000503304	E	5.70
2 @ 2.85			
TURKEY PEPPERONI	037600188081	E	4.15
STRKST TUNA BUFFAL	080000516046	E	3.30
2 @ 1.65			
MOTTS APLSCE STRWB	014800000825	E	3.00
HH RAINBOW PEPPERS	826920002142	E	2.95
LENDERS PLAIN BAGE	076800006917	E	3.00
TASTYKAKE CHERRY P	025600009697	E	3.00
2 @ 1.50			
BANANAS	4011	E	1.40
4 @ 0.35			
PETER PAN CREAMY P	045300005492	E	2.95
CC ACRYLIC PAINT B	672125064825		1.00 S
YOPLAIT WHIPS STRW	070470001098	E	1.50
2 @ 0.75			
AVOCADOS	4046	E	1.00
2 @ 0.50			
TOMATOES GRAPE 1PT	826920000612	E	1.95
SUBTOTAL			\$63.50
Tax1			\$1.27
<b>TOTAL SALE</b>			<b>\$64.77</b>
Discover Credit	6454 CHIP		\$64.77

AUTH# 01474R  
 REF: 00000022433 AID: A0000001523010  
 2023-03-14 19:47:53 14147 04 2367

890056276312339212324972919865455311321675

-----CUT HERE-----

\*\*\*\*\*  
 \* Complete survey at [dgcustomerfirst.com](http://dgcustomerfirst.com) \*  
 \* For a chance to \*  
 \* WIN A \$100 Gift Card \*  
 \* Weekly Drawings, Must be 18+ to enter \*  
 \*



Tropicana Super

8167 Bay Ave  
California City, CA 93505  
(760) 338-3311  
Store:1

Cashier: Olivia

03/14/23

20:02:34

SAMYANG HOT CHICKEN	2.99	F
IGA HONEY BEAR SQUEE	5.49	F
BIGLO TEA-EARL GREY	3.99	F
IQO VP OATML	5.99	F

SUBTOTAL	18.46
TOTAL TAX	.00

TOTAL	18.46
Discover TENDER	18.46

Acct:xxxxxxxxxxxx6454  
APPRVL CODE 01467R  
CASH

CHANGE .00

NUMBER OF ITEMS	4
-----------------	---

Trx:427

Term:1

Store:1

20:02:54

Thank you for shopping at  
Tropicana Supermarket!

Delivery

Pick Up

Phone# 649

NAME

Mary

Address

House	Apartment	Town House
-------	-----------	------------

Time Ordered	:	Promised Delivery Time	:	Date
--------------	---	------------------------	---	------

pine cllc (mild)	:		:	1155
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FIR BIB	:		:	1195
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	:		:	
	:		:	
	:		:	
	:		:	
	:		:	
	:		:	
	:		:	

THANK YOU

Tax  
Delivery

174385

Total ► 25.63

1389

NOW HIRING!!!  
Text "CA686" to 38000

Survey Code:  
24724-13890-31723-18096-00116-8

McDonald's Restaurant #24724  
9628 CALIFORNIA CITY BOULEVARD  
CALIFORNIA CITY, CA 93505  
TEL# (760)373-3399

KS# 13 03/17/2023 06:09 PM  
Side1 Order 89

1 Qtr Cheese Meal 10.89  
1 Qtr Pounder Cheese  
ONLY American Cheese  
ONLY Ketchup  
1 M Coke

Subtotal 10.89  
Tax 0.79  
Take-Out Total 11.68

Cashless 11.68  
Change 0.00

MER# 986261  
CARD ISSUER ACCOUNT#  
Dscvr SALE \*\*\*\*\*6454  
TRANSACTION AMOUNT 11.68  
CHIP READ  
AUTHORIZATION CODE - 01729R  
SEQ# 039068  
AID: A0000001523010

Help us serve you better.

# Your payment details

## Mojave

4 nights in Mojave

Mon, Apr 3, 2023 → Fri, Apr 7, 2023

Entire home/apt · 3 beds · 1 guest

Confirmation code: HMC5NMKB3Y



## Payments

Payment 1 of 2

\$123.25

Mar 20, 2023 · 04:45PM PDT

DISCOVER \*\*\*\* 6454

[Get receipt](#)

Payment 2 of 2

\$492.99

Mar 25, 2023 · 03:10PM PDT

DISCOVER \*\*\*\* 6454

[Get receipt](#)

Amount paid (USD)

\$616.24

McDonald's of Yucca Valley.  
 Questions please call  
 1-888-977-4881  
 Survey Code:  
 05846-13300-40323-11287-00152-6

McDonald's Restaurant #5846  
 57626 29 PALMS HWY  
 YUCCA VALLEY, CA 92284  
 TEL# 888-977-4881

KSH 13 04/03/2023 11:28 AM  
 Side1 Order 30

1 Qtr Cheese Meal 10.04  
 1 Qtr Pounder Cheese  
 ONLY Ketchup  
 ONLY American Cheese  
 1 M Coke  
 1 Oreo McFlurry 3.99  
 Subtotal 14.03  
 Tax 1.23  
 Take-Out Total 15.26  
 Cashless 15.26  
 Change 0.00

MER# 589393  
 CARD ISSUER ACCOUNT#  
 DISCVR SALE \*\*\*\*\*6454  
 TRANSACTION AMOUNT 15.26  
 CHIP READ  
 AUTHORIZATION CODE - 00316R  
 SEQ# 230487  
 AID: A0000001523010

McDonald's Restaurant

Have A Nice Day!

# STATER BROS. markets

Store #102  
16920 Hwy. 14  
Mojave  
CA 93501  
661-824-2719

Store Manager: Evelyn Hernandez

Cashier: CYREE

LAYS CHIPS KETTLE	\$3.99 F
CLEO SANDWICH	\$6.99 F
HAAGEN-DAZS RSP TR	\$5.49 F
DIGIORNO PIZZA	\$7.99 F
OROWEAT MUFFINS	\$4.99 F
CHOBANI GREEK	\$2.98 F
2 @ 1.49 EACH	
QUAKER INST OATML	\$3.99 F
YERBA MATE	\$4.98 F
2 @ 2.49 EACH	
CA REDEMP VA	
2 @ 0.05 EACH	\$0.10 F
SB PEANUT BUTTER*	\$2.29 F
SB HONEY SQUEEZE	\$3.99 F
SB 1% LOWFAT MILK*	\$2.49 F
TWININGS TEA	\$3.99 F
BRY-BLACKBERRY*	\$2.99 F
BANANA*	\$1.24 F
1.79 1b @ 0.690/lb	
GRAPES GREEN S	\$2.57 F
0.86 1b @ 2.990/lb	

Subtotal *includes MfrCpns:	\$61.06
Tax:	\$0.00
Total:	\$61.06

Paid:	
Discover	\$61.06
Number of ITEMS:	17

04/03/2023	18:21:56
018597	

CREDIT CARD

PURCHASE

CARD #:	XXXXXXXXXXXX6454
Chip Card:	Discover
AID:	A0000001523010
ATC:	022A
TC:	1A3BFD1F8CE2026C
TSI: E800	ARC: 00319R
INVOICE:	600100200
Approval Code:	00319R
Entry Method:	Chip Read
Mode:	Issuer

SALE AMOUNT	\$61.06
APPROVED BY ISSUER	

We value your feedback!  
Share your opinion on your experience  
in-store today at [www.STATERBROS.COM/SURVEY](http://www.STATERBROS.COM/SURVEY)  
for a chance to win a  
\$100 Stater Bros. Markets Gift Card.

Save even more with Digital Deals!

\*\*\*\*\*  
04/03/2023 Oper# 1219710 Trx# 4850  
18:21 Term# 1 Store# 102

00110

15964 Sierra Hwy  
Mojave, CA 93501  
Phone 661-584-9111

4/3/2023  
Order Id: AACT5LFLAGCY  
86 - Drive Thru  
Employee: Ren

6:34:42 PM

1 Regular Beef	\$10.95
White Rice	\$0.00
Veggies	\$0.00
Onions	\$0.00
Avocado	\$2.35
Sub Total	\$13.30
Sales Tax	\$0.96
Order Total	\$14.26
Discover	\$14.26
AUTHORIZED AMOUNT	\$14.26
Card#: *****6454	
Authorization: 00302R	

APPROVAL: 00302R  
POS REF: 207091  
CCT REF: 207091  
AID: A0000001523010  
TVR: 0000008000  
TSI: E800  
APP LABEL: Discover  
BATCH #: 093001  
ENTRY METHOD: Insert - ICC

--> Order Closed <--

Thank You!



ARCO GASOLINE  
ARCO AMPM 42536  
16300 SIERRA HIGHWAY  
MOJAVE CA  
ARCO42536001

< DUPLICATE RECEIPT >

Description	Qty	Amount
debitfee	1	0.35
EC UNLEADE CA #07 17.316G SELF @ 4.899/ G		84.83
	Subtotal	85.18
	Tax	0.00
<b>TOTAL</b>		<b>85.18</b>
	DEBIT \$	85.18

Final Sale Receipt  
DEBIT  
Payment from  
Primary Account  
Auth #: 070013  
Resp Code: 000  
Stan: 11603154378  
Reference: 16177

ENTRY : Tap

SITE ID: ARCO42536001

THANK YOU  
FOR CHOOSING ARCO  
COMMENTS?

CALL 1-800-322-2726

ST# 42536 TILL XXXX DR# 1 TRAN# 9076261  
CSH: 0 4/4/23 10:02:15 AM

Delivery

Pick Up

Phone#

6491

NAME

Mary

Address

House	Apartment	Town House
-------	-----------	------------

Time Ordered	:	Promised Delivery Time	:	Date
--------------	---	------------------------	---	------

phe cury chk		11.95
--------------	--	-------

FL BBQ Pk (Med)		11.95
-----------------	--	-------

THANK YOU

Tax  
Delivery

174888

Total ▶

25.63

GGI\*



Wiener Schnitzel #849  
16246 Sierra Highway  
Mojave, CA

1027 Kyshawna

Chk 527 Apr06'23 05:19P Gst 2

<b>DT</b>	
2 Corn Dog @ 2.79	5.58
1 Med Fry	3.79
1 Md Dr Pepper	2.89
1 Old Fash Sundae	4.19
Chcrlt Syrup	
1 Comb Offer #2	3.47-
XXXXXXXXXXXX0507	
Visa	13.92
Subtotal	12.98
TAX	0.94
Total	13.92

-----1027 Check Closed 05:23PM-----

Thank you for joining us Today!  
 #####  
 # NEW! #  
 #Shorter Survey!#  
 #####

**FREE CHILI DOG!**  
 Buy One Get One Free  
 Original Chili Dog  
 When you take the survey  
 In the next 3 days  
[WWW.HOTDOG.SMG.COM](http://WWW.HOTDOG.SMG.COM)

\*Encuesta en español

Enter this invitation code

3209 7322 0564 34718

Bring back this receipt with  
Validation code to redeem offer  
In the next 30 days

Validation code: \_\_\_\_\_

ARCO GASOLINE  
ARCO AMPM 42536  
16300 SIERRA HIGHWAY  
MOJAVE CA  
ARCO42536001

< DUPLICATE RECEIPT >

Description	Qty	Amount
debitfee	1	0.35
EC UNLEADE CA #07 14.153G SELF @ 4.899/ G		69.34
Subtotal		69.69
Tax		0.00
<b>TOTAL</b>		<b><del>69.69</del></b>
DEBIT \$		69.69

Final Sale Receipt  
DEBIT  
Payment from  
Primary Account  
Auth #: 085612  
Resp Code: 000  
Stan: 11623159484  
Reference: 18150

ENTRY : Tap

SITE ID: ARCO42536001

THANK YOU  
FOR CHOOSING ARCO  
COMMENTS?

CALL 1-800-322-2726

ST# 42536 TILL XXXX DR# 1 TRAN# 9076366  
CSH: 0 4/6/23 9:58:08 AM

# Your receipt from Airbnb



Receipt ID: RCSR39FAW · April 6, 2023

## Ridgecrest

### 4 nights in Ridgecrest

Mon, Apr 10, 2023 → Fri, Apr 14, 2023

Entire home/apt · 2 beds · 2 guests



Hosted by Triumphal Bridges

Confirmation code: HMN8BARHYZ

[Go to itinerary](#) [Go to listing](#)

Traveler: Mary Bourne

### Cancellation policy

This reservation is non-refundable.

Cutoff times are based on the listing's local time.

### Have a question?

Find details about payments and refunds in [your payments](#), or try the [Help Center](#).

## Price breakdown

\$75.00 x 4 nights	\$300.00
Cleaning fee	\$75.00
Service fee	\$52.94
<b>Total (USD)</b>	<b>\$427.94</b>

## Payment

DISCOVER **** 6454 April 6, 2023 · 6:39:53 PM MST	\$427.94
<b>Amount paid (USD)</b>	<b>\$427.94</b>

### Airbnb Payments, Inc.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Price to Airbnb Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing); or (ii) Rebooking and Refund Policy Terms, available at [www.airbnb.com/terms](http://www.airbnb.com/terms). Questions or complaints: contact Airbnb Payments, Inc. at +1 (844) 234-2500.

### Payment processed by:

Airbnb Payments, Inc.  
888 Brannan Street, San Francisco, CA 94103

Airbnb, Inc.  
888 Brannan St, San Francisco, CA 94103  
[www.airbnb.com](http://www.airbnb.com)



NOW HIRING!!!  
Text "CA1647" to 38000

Survey Code:  
11215-13830-40723-12137-00127-1

McDonald's Restaurant #11215  
2571 COMMERCE PKY  
BARSTOW, CA 92311-9568  
TEL# 1.760.307.5116

KS# 13  
Side1  
04/07/2023 12:13 PM  
Order 83  
11.69

1 Qtr Cheese Meal  
1 Qtr Pounder Cheese  
ONLY Ketchup  
ONLY American Cheese  
1 M Dr Pepper

Subtotal 11.69  
Tax 1.02  
Take-Out Total 12.71  
Cashless 12.71  
Change 0.00

MER# 030147  
CARD ISSUER ACCOUNT#  
Visa SALE \*\*\*\*\*0507  
TRANSACTION AMOUNT 12.71  
CONTACTLESS  
AUTHORIZATION CODE - 041615  
SEQ# 062873  
AID: A0000000980840

Help us serve you better.  
Tell us about your recent experience  
1-888-646-3360

Mobile Ordering Now Available here!  
Have A Nice Day!



3400 E TAHQUITZ CANYON WAY  
PALM SPRINGS, CA 92262-6970

04101-23-001 TSK3

**Rental Agreement #:**  
**Bill Ref #:**  
**Invoice Date:**  
**Account #:**

**655472784**  
**9014-7862-057**  
**04/04/2023**  
**30F1684**

**BILLING DETAIL**

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	3 HR	24.09	72.27
TIME & DISTANCE	4 DAY	73.00	292.00
<b>Subtotal</b>			<b>364.27</b>
CUSTOMER FACILITY CHG 9.00/DAY	5 DAY	9.00	45.00
CONCESSION RECOUP FEE 11.11 PCT	PCT	11.11	41.64
TOURISM COMMISSION REC 3.50 PCT	PCT	3.50	12.75
VEHICLE LICENSE RECOVERY FEE	5 DAY	2.11	10.55
SALES TAX	PCT	9.25	37.55

**BILL TO**

PROVOST & PRITCHARD ENGIN--30E8  
ATTN: ACCOUNTS PAYABLE  
455 W FIR AVE  
CLOVIS, CA - 93611-0242

**RENTAL INFORMATION**

**Date/Time Out** 03/14/2023 08:25 AM  
**Date/Time In** 03/18/2023 11:53 AM

**Renter**  
BOURNE, MARY

**Amount Due (USD)** **511.76**

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

**RENTAL VEHICLES**

Color	License	Model	Unit	Miles/Kms	
				Out	In
WHITE	12038J3	C15C	7VVG98	20,122	20,838

VIN: 1C6RR6LG9NS185905

**CLAIM INFORMATION**

Claim# / PO# / RO#	Insured		
Date of Loss	Type of Loss	Type of Vehicle	Repair Shop

**For Billing Inquiries / Payment Terms :**

Tel#: +1 8334451511  
SACARADMIN@EHI.COM  
Payment Due within 30 days of invoice date  
Late payments are subject to a finance charge.



Thank You For Choosing Enterprise

**Please Return This Portion With Remittance**

**Amount Due (USD)** 511.76

**Remit To :**  
ENTERPRISE RENT-A-CAR  
PO BOX 743419  
LOS ANGELES, CA 90074-3419

**Paid By:**  
PROVOST & PRITCHARD ENGIN--30E8  
455 W FIR AVE  
CLOVIS, CA 936110242

**Email Remit To: AskNationalPayments@ehi.com**

Fed Tax Id:	Account #	Rental Agreement	Amount	GPBR
43-1514861	30F1684	655472784	511.76	326M

**PROVOST & PRITCHARD ENGINEERING GROUP, INC.  
EXPENSE REIMBURSEMENT CLAIM**

<b>Employee Name: Shaylea Stark</b>			Invoice #: <i>Accounting Use Only</i>		Inv. Date: <i>Accounting Use Only</i>				
<b>Employee #: 657</b>			Description: <i>Accounting Use Only</i>		Gross: <i>Accounting Use Only</i>				
<b>Week Ending: April 1-30</b>			Pay Date: <i>Accounting Use Only</i>						
EXPENSE DATE	PROJECT MANAGER	PM APPROVAL	JOB NUMBER	PHASE	EXPENSE REASON	EXP CODE	G/L ACCOUNT #	MILES	AMOUNT (Attach Receipts)
4-10	DEG		4102-23-001	TSK3	IWVGA meals (breakfast for 4/10)	<i>A</i>	<i>A</i>	-	4.95
4-10	DEG		4102-23-001	TSK3	IWVGA meals (breakfast, lunch, snacks for 4/10 and 4/11)	<i>c</i>	<i>c</i>	-	66.95
4-10	DEG		4102-23-001	TSK3	IWVGA meals (dinner for 4/10)	<i>o</i>	<i>o</i>	-	14.15
4-11	DEG		4102-23-001	TSK3	IWVGA meals (breakfast, lunch, dinner, snacks for 4/11, 4/12)	<i>n</i>	<i>n</i>	-	101.77
4-12	DEG		4102-23-001	TSK3	IWVGA meals (dinner for 4/12)	<i>t</i>	<i>t</i>	-	17.15
4-24	DEG		4102-23-001	TSK3	IWVGA meals (dinner for 4/24)	<i>g</i>	<i>g</i>	-	20.23
4-25	DEG		4102-23-001	TSK3	IWVGA meals (breakfast, lunch, snacks for 4/25-4/27, dinner for 4/27)	<i>u</i>	<i>u</i>	-	134.42
4-25	DEG		4102-23-001	TSK3	IWVGA meals (dinner for 4/25)	<i>s</i>	<i>s</i>	-	19.17
4-26	DEG		4102-23-001	TSK3	IWVGA meals (dinner for 4/26)	<i>e</i>	<i>e</i>	-	15.62
4-27	RAM		000GO23001	122	IWVGA rental car gas. Car charged to Project, gas to P&P.	<i>o</i>	<i>o</i>	-	51.88
4-27	RAM		000GO23001	122	IWVGA rental car gas. Car charged to Project, gas to P&P.	<i>n</i>	<i>n</i>	-	42.79
4-28	DEG		4102-23-001	TSK3	IWVGA Hotel.	<i>t</i>	<i>t</i>	-	478.94
						<b>TOTAL</b>		-	
RGL Approval: _____									<b>TOTAL \$ 968.02</b>



China Lake Inn

400 S. China Lake Blvd.  
Ridgecrest, CA 93555



(760) 371-2300

bwridgecrestreservations@gmail.com

04/27/2023 05:41 PM

Loyalty Club: 600663-77466-03349 Blue

Registered To:

Stark, Shaylea  
17855 James Kenny Rd  
RIVERSIDE, CA 92508

(951) 210-4254

Room #	219-A
Conf #	213911
Arrival	04/25/23
Departure	04/28/23
Room Type	K - KING N/S
Guests	1 / 0
Payment	Visa/Master
Acct	XXXX-XXXX-XXXX-5621

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
04/25/23	CF	RC	ROOM CHARGE			\$148.79
04/25/23	CF	9	ROOM TAX			\$14.88
04/25/23	CF	97	Tourism Improv. Assessment Tax			\$4.46
04/25/23	CF	98	California Tourism Fee			\$0.29
04/26/23	CF	RC	ROOM CHARGE			\$148.79
04/26/23	CF	9	ROOM TAX			\$14.88
04/26/23	CF	97	Tourism Improv. Assessment Tax			\$4.46
04/26/23	CF	98	California Tourism Fee			\$0.29
04/27/23	CAG	RC	ROOM CHARGE			\$125.54
04/27/23	CAG	9	ROOM TAX			\$12.55
04/27/23	CAG	97	Tourism Improv. Assessment Tax			\$3.77
04/27/23	CAG	98	California Tourism Fee			\$0.24
04/27/23	CAG	VS	PAYMENT VISA/MC		5621 - 025237	\$478.94-
		AID: A000000031010			TVR: 808008000	
					<b>Balance Due</b>	<b>\$0.00</b>

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 \$250.00 CLEANING FEE.

JWUGA  
4/10/23

Starbucks Coffee #62861  
9678 California City Blvd.  
California City, CA

CHK 721506  
04/10/2023 08:42 AM  
XXX8291 Drawer: 1 Reg: 1

**Cafe**

Order  
Gr Classic Htchoc 3.95

---

Subtotal 3.95  
Discounts 0.00  
Tax 0.00  
Gratuity 1.00  
Total 4.95  
Change Due 0.00

Payments

Visa 4.95  
XXXXXXXXXXXX8723  
Card Entry: CONTACTLESS  
Trans Type: SALE  
App Label: VISA DEBIT  
Auth: 056145  
AID: A0000000031010  
TVR: 0000000000  
TSI: 0000

----- Check Closed -----  
04/10/2023 08:42 AM

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

JWUGA  
4/10/23



AS REAL AS IT GETS

820 S. China Lake Bouleva  
Ridgecrest, CA 93555

Host: Roxanne 04/10/2023  
ORDER #231 4:58 PM  
REPRINT# 1 10133

Al Pastor Bowl 9.70  
Large Soda 3.25

How're we doing? Let us know at  
ChipotleFeedback.com  
Unique Code:

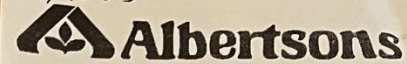
166 004 100 003 110 636 03

Subtotal 12.95  
Tax 1.20  
TAKE OUT Total 14.15  
D/Cancelled 14.15  
CP Card  
Authorizing... 14.15  
Balance Due

Love Chipotle? Join Our Team

Get great benefits like:  
Free Chipotle  
Debt-free college degrees  
Bonus eligibility  
Rapid career growth

JWUGA  
4/10/23



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

GROCERY

FUNYUNS RINGS DN 5.49 S  
REESES PIECES 5.99 S  
2 QTY LINDT DK C 7.00 S  
Regular Price 8.98  
Sale Savings 1.98-  
COCA COLA ZERO 8.99 B  
CRV SFTDK 12PK TAX 0.60 B  
SPRITE 1.49 B  
CRV SFTDK SNGL TAX 0.10 B  
MISSION TORTILLA 3.99 S  
Regular Price 4.99  
Sale Savings 1.00-

REFRIG/FROZEN

FRIGO CHSE HEADS 3.99 S  
Regular Price 6.99  
Sale Savings 3.00-

GEN MERCHANDISE

2 QTY REUSABLE B 0.20

BAKED GOODS

SCHAR CLSC WHT 8.99 S

PRODUCE

2 QTY PROTEIN PL 6.00 S  
CRV PROD SNGL NTX 0.10 S  
Regular Price 7.98  
Sale Savings 1.98-  
CLEMENTINE 3LB BAG 5.00 S  
Regular Price 5.99  
Sale Savings 0.99-

DELI

WHOLLY GUACAMOLE 7.99 S  
Regular Price 8.99  
Sale Savings 1.00-

TAX 1.03  
\*\*\*\* BALANCE 66.95

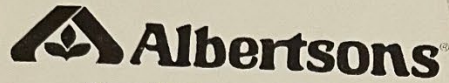
Debit Purchase 04/10/23 16:48  
CARD # \*\*\*\*\*8723 PRIMARY  
TOTAL TRANSACTION AMOUNT: 66.95  
CASH BACK AMOUNT: 0.00  
REF: 414822187230 AUTH: 00258485

AL US DEBIT  
AID A0000000980840  
TVR 8000048000  
TSI 6800

Debit 66.95

CHANGE 0.00  
TOTAL NUMBER OF ITEMS

IwUGA  
4/11/23



Store 331 Dir John Mcdonough  
Main: (760) 384-4016 Rx: (760) 384-4020  
927 South China Lake Boulevard  
RIDGECREST CA 93565

GROCERY

LAYS POPPABLES		4.19 S
<b>Regular Price</b>	<b>4.79</b>	
<b>Sale Savings</b>	<b>0.60-</b>	
SKIPPY PB CREAMY		11.99 S
SPRITE		1.49 B
CRV SFTDK SNGL TAX		0.10 B
SMUCKERS JAM		6.99 S
TILLAMOOK BF JRKY		12.99 S
<b>Regular Price</b>	<b>18.99</b>	
<b>Sale Savings</b>	<b>6.00-</b>	
3 QTY CRYSTAL GE		4.47 S
CRV SFTDK SNGL NTX		0.30 S
<b>Regular Price</b>	<b>5.37</b>	
<b>Sale Savings</b>	<b>0.90-</b>	
VTMINWTR XXX ZERO		7.49 S
CRV SFTDK 6 PK NTX		0.30 S
<b>Regular Price</b>	<b>8.49</b>	
<b>Sale Savings</b>	<b>1.00-</b>	
2 QTY GLACEAU SM		4.98 S
CRV SFTDK SNGL NTX		0.20 S
<b>Regular Price</b>	<b>5.58</b>	
<b>Sale Savings</b>	<b>0.60-</b>	
1 QTY BUTTERFINGER SHARE		2.50 S

REFRIG/FROZEN

FRIGO VARIETY PACK		3.99 S
<b>Regular Price</b>	<b>6.99</b>	
<b>Sale Savings</b>	<b>3.00-</b>	
HD IC CHOC PNT BTR		5.99 S

GEN MERCHANDISE

SUN BUM LOTION		16.99 X
<b>Regular Price</b>	<b>18.99</b>	
<b>Sale Savings</b>	<b>2.00-</b>	

BAKED GOODS

SCHAR CLSC WHITE		8.99 S
------------------	--	--------

PRODUCE

2 QTY PROTEIN PL		6.00 S
CRV PROD SNGL NTX		0.10 S
<b>Regular Price</b>	<b>7.98</b>	
<b>Sale Savings</b>	<b>1.98-</b>	

TAX		1.72
**** BALANCE		101.77

IwUGA  
4/12/23



BUILD-YOUR-OWN HAPPINESS

820 S. China Lake Bouleva  
Ridgecrest, CA 93555  
Host: Roxanne  
ORDER #226  
04/12/2023  
4:47 PM  
10127

Al Pastor Bowl	9.70
Side Queso Blanco	2.75
Large Soda	3.25

How're we doing? Let us know at  
ChipotleFeedback.com  
Unique Code:

166 004 100 023 110 676 72

Subtotal	15.70
Tax	1.45
TAKE OUT Total	17.15
CP Card	17.15
Authorizing...	17.15
Balance Due	17.15

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Bonus eligibility  
Rapid career growth  
And more!  
Visit jobs.chipotle.com  
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American Bowl	\$12.00
Oreo Stuffed Cookie	\$4.25
<hr/>	
Purchase Subtotal	\$16.25
Sales Tax (8.25%)	\$1.34
Tip	\$2.64
<hr/>	
<b>Total</b>	<b>\$20.23</b>

Better Bowls  
661-742-1228

[Shop Online](#)



Visa 8723 (Contactless)



VISA CARDHOLDER

Apr 24

2023

at 5:47

PM

#bxKG

Auth

code:

063986

AID: A0000000980840

No CVM

IWUGA  
Food  
4/25/23



HAND-MASHING THE STATUS QUO

820 S. China Lake Bouleva  
Ridgecrest, CA 93555

Host: Brittany 04/25/2023  
ORDER #245 6:02 PM  
10146

All Pastor Bowl 9.70  
Large Soda 3.25  
Chips & Queso Blanco 4.60

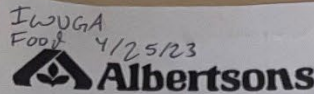
How're we doing? Let us know at  
ChipotleFeedback.com  
Unique Code:

186 004 100 053 210 666 44

Subtotal 17.55  
Tax 1.62  
TAKE OUT Total 19.17  
CP Card 19.17  
Authorizing...  
Balance Due 19.17

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

GROCERY

1 QTY TRIDENT TROP TWIST 1.25 S  
Regular Price 2.00  
Sale Savinns 0.75-  
LAYS CLASSIC 4.29 S  
Regular Price 4.79  
Sale Savinns 0.50-  
QKR RICE CAKE APPL 4.99 S  
QUAKER SNKS POPPED 2.99 S  
Regular Price 3.49  
Sale Savinns 0.50-  
2 QTY LINDT DK C 7.00 S  
Regular Price 8.98  
Sale Savinns 1.98-  
SKIPPY PB 5.99 S  
Regular Price 6.49  
Sale Savinns 0.50-  
M&M'S MINIS MLK 5.99 S  
NBC GOOD THINS CRN 4.49 S  
Regular Price 4.79  
Sale Savinns 0.30-  
COCA-COLA ZERO 13.99 B  
CRV SFTDK 18PK TAX 0.90 B  
KIND BREAKFAST BAR 6.49 S  
Regular Price 7.99  
Sale Savinns 1.50-  
4 QTY CRYSTAL GE 5.96 S  
CRV SFTDK SNGL NTX 0.40 S  
Regular Price 7.16  
Sale Savinns 1.20-  
4 QTY VITAMINWAT 7.16 S  
CRV SFTDK SNGL NTX 0.20 S  
Regular Price 9.16  
Sale Savinns 2.00-  
NUTELLA SPRD HZLNU 4.99 S

REFRIG/FROZEN

SARGENTO STRNG CHS 5.99 S  
Regular Price 6.49  
Sale Savinns 0.50-

GEN MERCHANDISE

#NTRGNA SFS LOTION 16.99 X  
SUN BUM SPF 30 4.99 T

MEAT

GALLO SALAME LITE 8.99 S

PRODUCE

CLEMENTINE 3LB BAG 5.00 S  
Regular Price 5.99  
Sale Savinns 0.99-  
3 QTY PROTEIN PL 11.97 S

TAX 3.41  
\*\*\* BALANCE 134.42

Credit Purchase 04/25/23 17:51  
CARD # \*\*\*\*\*8723  
REF: 825115487230 AUTH: 00076653

PAYMENT AMOUNT 134.42

AL US DEBIT  
AID A000000980840  
TVR 0000000000  
TSI 0000

Visa 134.42

CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD = 37  
04/25/23 17:51 331 7 171 1871

IWUGA  
Food  
4/26/23



BUILD-YOUR-OWN HAPPINESS

820 S. China Lake Bouleva  
Ridgecrest, CA 93555

Host: Sarah 04/26/2023  
ORDER #284 6:56 PM  
10185

All Pastor Bowl 9.70  
Chips & Queso Blanco 4.60

How're we doing? Let us know at  
ChipotleFeedback.com  
Unique Code:

186 004 100 063 210 656 38

Subtotal 14.30  
Tax 1.32  
DINE IN Total 15.62  
CP Card 15.62  
Authorizing...  
Balance Due 15.62

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Bonus eligibility  
Rapid career growth  
And more!  
Visit jobs.chipotle.com  
Text "CHIPJOBS" to 97211

**Provost Pritchard Consulting Group  
Expense Reimbursement Claim**

Employee Name: _____		Kira McCall		Invoice# _____	Accounting Use Only	Invoice Date _____	Accounting Use Only	
Employee #: 684		Description: _____			Accounting Use Only		Accounting Use Only	
Expense Date	Project Manager	PM Approval	Job Number	Phase	Expense Reason	G/L Acct#	Miles	Amount (attach Receipts)
4/19/2023	DEG		000GO23001	102	Round trip mileage to clovis office for CTS survey	A c c	240	
4/21/2023	GDC		0416823002	INS	Round trip mileage to home depot and taft to set exclusion lines	o u n t	59	
4/25/2023	DEG		0410123001	TSK5	Round trip mileage to Ridgcrest IWVGA Pipeline project	i n g	236	
4/26/2023	DEG		0410123001	TSK5	Round trip mileage to Ridgcrest IWVGA Pipeline project	U s e	230	
4/27/2023	DEG		0410123001	TSK5	Round trip mileage to Randsburg IWVGA Pipeline project	O n l y	200	
Current IRS Mileage Rate:		0.655		<b>TOTAL Mileage</b>		965	\$	632.08
RGL Approval: _____				<b>TOTAL</b>			\$	632.08

**CEQA**  
**Transmittal Memorandum for 2023**

Attach one transmittal memorandum to the front of the original CEQA document. Clip copies in back.

- 1) If notice requires F&W receipt, you must provide a minimum of 3 copies of the document.
- 2) If notice does not require F&W receipt, you must provide a minimum of 2 copies of the document.

**TYPE OR PRINT CLEARLY**

LEAD AGENCY Indian Wells Valley Groundwater Authority

PROJECT TITLE Indian Wells Valley Groundwater Authority Geotechnical Investigation

PROJECT APPLICANT Indian Wells Valley Groundwater Authority

PHONE NUMBER (\_\_\_\_) \_\_\_\_\_

PROJECT APPLICANT ADDRESS 100 W. California Ave

CITY Ridgecrest STATE CA ZIP CODE 93555

WORK ORDER # \_\_\_\_\_  30-Day Posting  35-Day Posting  45-Day Posting  Other \_\_\_\_\_

CONTACT PERSON \_\_\_\_\_ PHONE NUMBER (\_\_\_\_) \_\_\_\_\_

**CHECK DOCUMENT BEING FILED:**

Notice of Availability.....No Fee

Notice of Intent.....No Fee

Notice of Preparation.....No Fee

Notice of Public Hearing.....No Fee

Other \_\_\_\_\_ No Fee

Environmental Impact Report (EIR).....\$3839.25

Previously paid F&W (**must attach F&W receipt**) F&W Receipt Number# \_\_\_\_\_

DFG No Effect Determination (**F&W letter must be attached**).....No Fee

County Administrative Fee.....\$50.00

Mitigated Negative Declaration or Negative Declaration.....\$2764.00

Previously paid F&W (**must attach F&W receipt**) F&W Receipt Number# \_\_\_\_\_

DFG No Effect Determination (**F&W letter must be attached**).....No Fee

County Administrative Fee.....\$50.00

Notice of Exemption.....No Fee

County Administrative Fee.....\$50.00

TOTAL \$ 50.00

\*Additional copies to be returned to: see attached envelope

\*Method of return:  Hold for pick-up/Call # \_\_\_\_\_

Interoffice Mail

**PAYMENT METHOD: ALL APPLICABLE FEES MUST BE PAID AT THE TIME OF FILING**

JV - Trans Code \_\_\_\_\_ Dept \_\_\_\_\_ Fund \_\_\_\_\_ Expense Key \_\_\_\_\_

Money Order

Check

DIRECT EXPENSE CATEGORY:  
MILEAGE  
PERIOD ENDING: April

DATE	NAME	DESCRIPTION	PROJECT NUMBER	PHASE	ACTIVITY	Beg. (MILES)	End (MILES)	TOTAL (MILES)	COST RATE	COST AMOUNT
4/1/23	S. Stark	Stantec Bio-monitor	2815-22-001	ENV	5170	104567	104772	205	0.655	134.28
4/17/23	R. Endicott	Stantec Bio-monitoring	2815-22-001	ENV	5170	104772	104969	197	0.655	129.04
4/10	S. Stark	TwVGA Re-plant Survey	4101-23-001	TSK3	5170	104969	105025	56	0.655	36.68
4/10	M. Lu	Stantec Bio-monitoring	2815-22-001	ENV	5170	105025	105124	99	0.655	64.85
4/11	M. Lu	" "	" "	ENV	5170	105124	105222	98	0.655	64.19
4/12	M. Lu	" "	" "	ENV	5170	105222	105331	109	0.655	71.40
4/13	S. Stark	TwVGA Re-plant Survey	4101-23-001	TSK3	5170	105331	105385	54	0.655	35.37
4/17	R. Endicott	Stantec Bio-monitoring	2815-22-001	ENV	5170	105385	105592	207	0.655	135.59
4/18	R. Endicott	" "	" "	" "	5170	105592	105800	208	0.655	136.24
4/19	MGT	Pixley USDA	145419002	CA	5170	105800	105875	75	0.655	49.13
4/19	MGT	Pixley JARPA	145622003	CM	5170	105875	105999	74	0.655	48.47
4/20	G. Enns	Delam Proposal	23-170	PP	5170	105999	106189	156	0.655	102.18
4/26	MSM	Pixley	145622003	CA	5170	106139	106284	145	0.655	94.98
					5170				0.655	
					5170				0.655	
					5170				0.655	
					5170				0.655	
					5170				0.655	
					5170				0.655	
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					5170				0.655	
					5170				0.655	
					5170				0.655	
					5170				0.655	
					5170				0.655	

Total \$1,102.40



DIRECT EXPENSE CATEGORY:

MILEAGE

PERIOD ENDING: April 2023

DATE	NAME	DESCRIPTION	PROJECT NUMBER	PHASE	ACTIVITY	Beg. (MILES)	End (MILES)	TOTAL (MILES)	COST RATE	COST AMOUNT
4/3	M. Lu	Stantec Bio-monitoring	2815-22-001	ENV	5170	26406	26503	97	0.655	63.54
4/4	M. Lu	" "	" "	ENV	5170	26503	26601	98	0.655	64.19
4/5	M. Lu	" "	" "	ENV	5170	26601	26694	93	0.655	60.92
4/6	M. Lu	" "	" "	ENV	8720	26694	26793	99	0.655	64.85
4/10	S. Stark	FWDUGA rare plant survey	4101-23-001	TSK3	5170	26793	27018	225	0.655	147.38
4/11	S. Stark	FWDUGA rare plant survey	4101-23-001	TSK3	5170	27018	27048	30	0.655	19.65
4/12	S. Stark	" "	" "	TSK3	5170	27048	27089	41	0.655	26.86
4/13	S. Stark	" "	" "	TSK3	5170	27089	27281	192	0.655	125.76
4/19	M. Lu	Stantec Bio-monitoring	2815-22-001	ENV	5170	27281	27380	99	0.655	64.85
4/20	M. Lu	" "	" "	ENV	5170	27380	27484	104	0.655	68.12
4/21	M. Lu	" "	" "	ENV	5170	27484	27587	103	0.655	67.47
4/24	M. Lu	" "	" "	ENV	5170	27587	27684	97	0.655	63.54
4/25	M. Lu	" "	" "	ENV	5170	27684	27781	97	0.655	63.54
4/26	M. Lu	" "	" "	ENV	5170	27781	27878	97	0.655	63.54
4/27	M. Lu	" "	" "	ENV	5170	27878	27979	101	0.655	66.16
4/28	M. Lu	" "	" "	ENV	5170	27979	28076	97	0.655	63.54
					5170				0.655	
					5170				0.655	
					5170				0.655	
					5170				0.655	
					5170				0.655	
					5170				0.655	
					5170				0.655	
					5170				0.655	
					5170				0.655	
					5170				0.655	
					5170				0.655	
					5170				0.655	
					5170				0.655	
								Total \$1,093.91		

Vehicle Only