Itemized Invoice Packet

Indian Wells Valley Groundwater Authority

Regular Board Meeting

April 13, 2022

Part 2







May 11, 2021

Indian Wells Valley Groundwater Authority Attn: Carol Thomas-Keefer 500 W. Ridgecrest Blvd Ridgecrest, CA 93555

Dear Mr. Zdeba:

Provided is our report and invoice for April 1, 2021 – April 30, 2021. This information pertains to the *RSDAC-FSLD-A Work Plan* for the additional systems within IWVGA. Please feel free to contact me if you have any questions, comments, or concerns; my contact information is listed below.

The packet includes the following:

- Invoice & Details
- Timesheets
- Progress Report

Dustin Hardwe

Sincerely,

Dustin Hardwick

Director of Resource Development California Rural Water Association 1234 N. Market Boulevard

Sacramento, CA 95834 Phone: (760) 920-0842



I. Invoice & Detail Cost	



Invoice Time Period: April 1 2021- April 30 2021

INVOICE

To: Indian Wells Valley Groundwater Authority

Attn: Don Zdeba

500 W. Ridgecrest Blvd Ridgecrest CA, 93555

Pay: California Rural Water Association

1234 North Market Blvd. Sacramento, CA 95834

Project Name: IWVGA Work Plan RSDAC-FSLD-A

Invoice #: RSDAC-FSLD-A-002

Invoice Date: 5/7/2021 Terms: Net 30 Days

	IWVGA-Inyokern CSD		
Work Plan/AR #	Description of work	Date	Cost
Technician	South Desert Surveying	Invoice period	\$ 1,645.00
Travel Hours	Drive to System	Invoice period	\$ 765.00
	Travel Expenditures		
Name	Description of Travel		Cost
	N/A		
	Equipment		
Name	Description of Equipmer	nt	Cost
	N/A		
		INVOICE TOTAL:	\$ 2,410.00

Submitted by:

Dustin Hardwick, Deputy Director California Rural Water Association Signature

Dustin Hardwe

5/7/2021



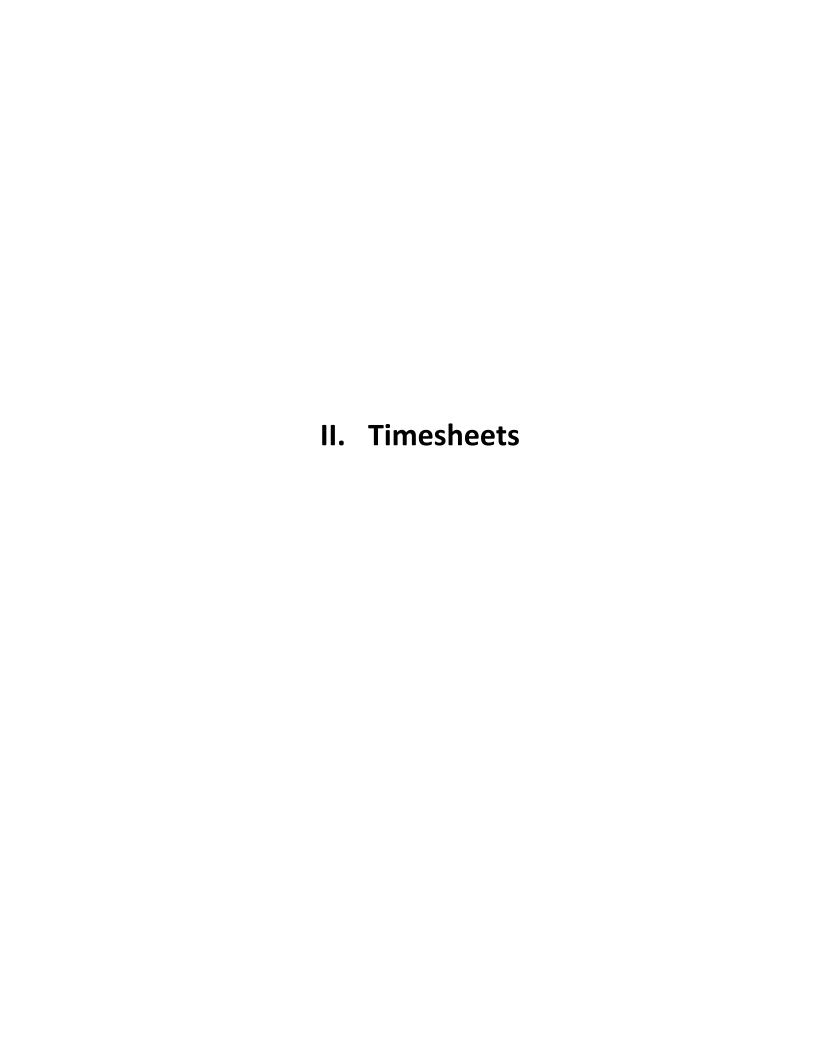
Invoice #	Amount
RSDAC-FSLD-A-001	\$230.00
RSDAC-FSLD-A-002	\$2,410.00
Total	\$2,640.00

IWVGA - RSDAC-FSLD-A

Invoice Details: Technician

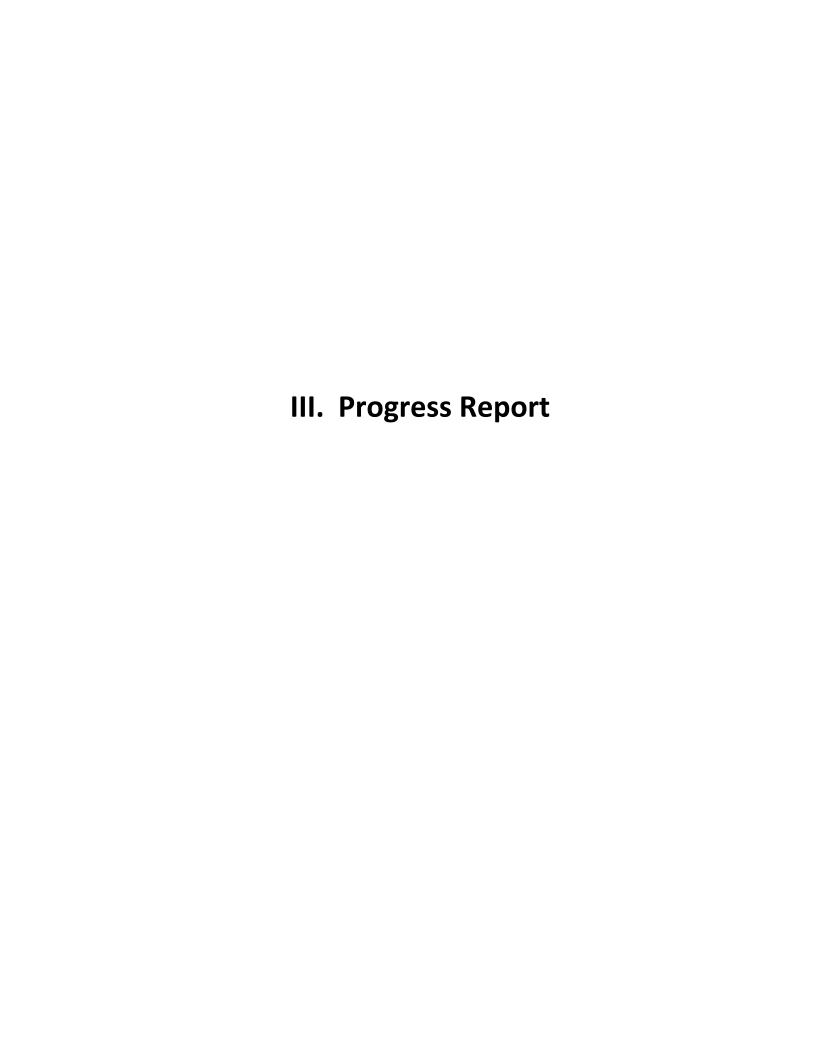
***** Below should reflect all direct Technician Costs (costs tied to a RSDAC Work Plan):

Date of Invoice or Receipt	Description	Rate	Hours	nt this Invoice M and Admin
A. Personnel	Name of Employee			
For All Dates within Invoice Period	Michael Sims	\$115	10	\$ 1,150.00
For All Dates within Invoice Period	Abel Silva	\$90	0	\$ -
For All Dates within Invoice Period	Mark Hardison	\$90	5.5	\$ 495.00
For All Dates within Invoice Period				
For All Dates within Invoice Period				
For All Dates within Invoice Period				
For All Dates within Invoice Period				
	A. Subtotal	=	15.50	\$ 1,645.00
C. Equipment	Description of Equipment	-		,
C. Travel Expenitures Michael Sims Abel Silva Mark Hardison	B. Subtotal Description of Expendatures Meals, Lodging, Milage Meals, Lodging, Milage Meals, Lodging, Milage			\$
	C. Subtotal	=		\$ -
D. Travel Hours	Description of Travel (when, where, why, who, type of expense, etc.)			
Michael Sims	Travel from home to system, from lodging to System, from system to home	\$115	4.5	\$517.50
Abel Silva	Travel from home to system, from lodging to System, from system to home	\$90	0	\$0.00
Mark Hardison	Travel from home to system, from lodging to System, from system to home	\$90	2.75	\$247.50
	D. Subtotal	=		\$ 765.00
E. Professional and Consultant Services	Name of Consultant			
	E. Subtotal	=		\$ 2,410.00



First Nam	e Last N	ame Job Code	Date hours	notes
Michael	Sims	Admin	4/2/2021	1 Prepping for South Desert MWC
Michael	Sims	Travel	4/6/2021	0.5 To Ridgecrest hotel
Michael	Sims	On-Site	4/6/2021	1.5
Michael	Sims	Travel	4/6/2021	4 To South Desert MWC-Inyokern
Michael	Sims	Admin	4/9/2021	1 Working with Jacob in trying to make contact with the 4 remaining system that have not responded.
Michael	Sims	Reporting	4/19/2021	1 Mapping
Michael	Sims	Admin	4/23/2021	1.5 Talking with Kurt Weisbrich at West Valley MWC-scheduling leak audit and gathering maps.
Michael	Sims	Admin	4/26/2021	3 Working with Kurt at West Valley MWC getting maps and scheduling
Michael	Sims	Admin	4/28/2021	1 Prepping and communicating with Kurt on next weeks visit onsite
Total Trav	re	4.5	Total Personel:	10

First Name	e Last Name	Job Code	Date ho	ours notes
Mark	Hardison	Travel	4/6/2021	2.75 Home Office in Colton to South Desert MWC. 2.5South Desert MWC to Hotel in Ridgecrest. 0.25
Mark	Hardison	On-Site	4/6/2021	4 Onsite Leak Detection
Mark	Hardison	Reporting	4/9/2021	1.5 Reporting
Total Trave	e 2.75		Total Personel:	5.5





IWVGA April 2021 Report- Michael Sims (Lead Leak Detection Specialist-CRWA)

April 6: Onsite full day system leak audit at South desert Mutual Water Company

April 7: Onsite full day system leak audit at Pioneer Point. Team Strategy Dinner Meeting

April 8: Onsite half day system leak audit at Pioneer Point

April 19: Revised mapped boundaries for the additional six SDAC System on Diamond Maps

April 20: Onsite full day system leak audit at Pioneer Point

April 21: Onsite full day system leak audit at Pioneer Point. Team Strategy Dinner Meeting

April 22: Onsite half day system leak audit at Pioneer Point

April 23: Jacob & Michael to discuss IWVGA program overview via cell

April 26-30: Gathering data from team and inputting into Pioneer Point folder

I have been communicating with Kurt Weisbrich at West Valley Mutual Water Company via cell and email. He is very helpful and excited this is happening. They need much with their system and with our assistance they are hoping for the best. I have sent him a Prop 1 TA Request as well. I have scheduled this survey for May 3rd.

I spoke with Mrs. Fisher at China Lake Acres MWC and she said they were not interested, but I asked if she could relay and ask John to contact me, nothing yet.

Continued outreach to the other three systems: East Inyokern, Sweetwater CO-OP, and Owens Peak West. Voicemail and Email sent to the remaining systems, Jacob will make contact and verify the scheduling date with the system's point of contact.







April 12, 2021

Indian Wells Valley Groundwater Authority Attn: Don Zdeba 500 W. Ridgecrest Blvd Ridgecrest, CA 93555

Dear Mr. Zdeba:

Provided is our report and invoice for March 1, 2021 – March 31, 2021. This information pertains to the *Inyokern CSD Workplan*. Please feel free to contact me if you have any questions, comments, or concerns; my contact information is listed below.

The packet includes the following:

- Invoice & Invoice details
- Timesheets
- Progress Report

Dustin Hardwe

Sincerely,

Dustin Hardwick

Director of Resource Development California Rural Water Association 1234 N. Market Boulevard

Sacramento, CA 95834 Phone: (760) 920-0842



I. Invoice & Detail Cost	



ICSD-FSLD-A-007

4/12/2021

Net 30 Days

Invoice Time Period: March 1 2021- March 31 2021

Invoice #:

Terms:

Invoice Date:

INVOICE

To: Indian Wells Valley Groundwater Authority

Attn: Don Zdeba

500 W. Ridgecrest Blvd Ridgecrest CA, 93555

Pay: California Rural Water Association

1234 North Market Blvd. Sacramento, CA 95834

Project Name: IWVGA Work Plan ICSD-FSLD-A

	IWVGA-Inyokern CSD		
Work Plan/AR #	Description of work	Date	Cost
Technician	Inyokern FSLD-Reporting	Invoice period	\$ 1,035.00
	Travel Expenditures		
Name	Description of Travel		Cost
	N/A		
	Equipment		
Name	Description of Equipmen	nt	Cost
	N/A		
		INVOICE TOTAL:	: \$ 1,035.00

Submitted by:

Dustin Hardwick, Deputy Director California Rural Water Association Signature

Dustin Hardwe

4/12/2021

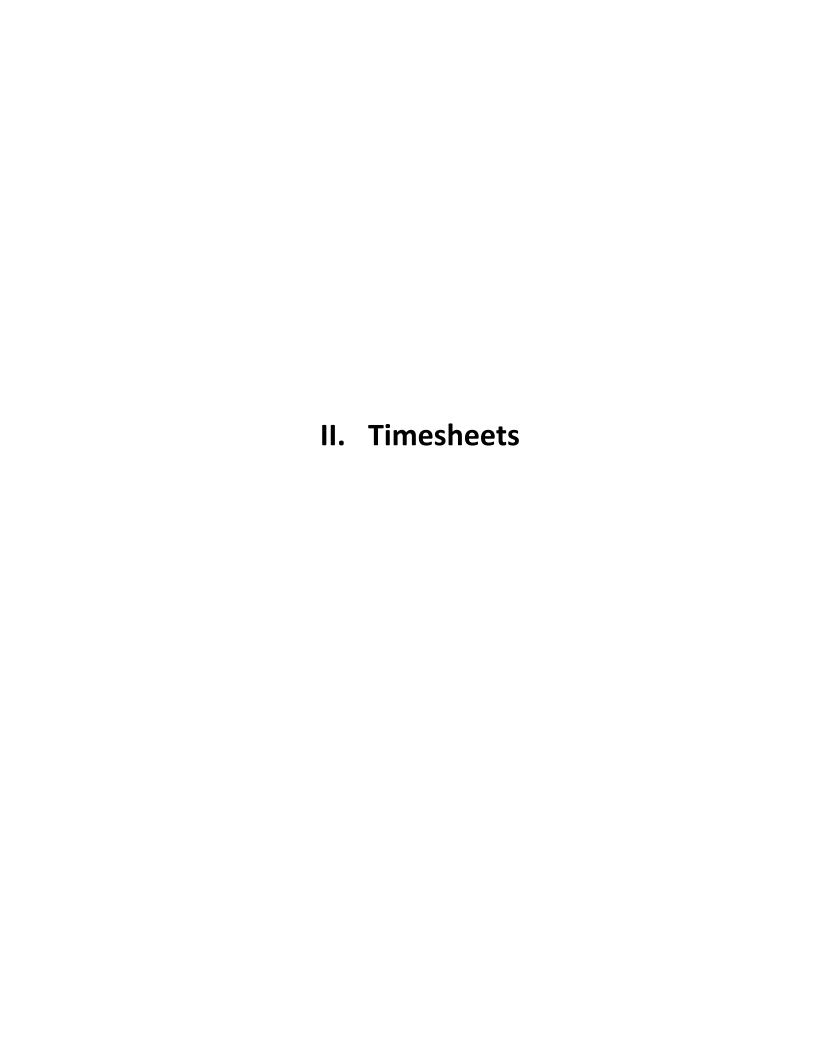


Invoice #	Amount	
ICSD-FSLD-A-001	\$16,457.40	Paid
ICSD-FSLD-A-002	\$13,153.09	Paid
ICSD-FSLD-A-003	\$11,500.74	
ICSD-FSLD-A-004	\$1,715.00	
ICSD-FSLD-A-005	\$3,162.50	
ICSD-FSLD-A-006	\$1,785.00	
ICSD-FSLD-A-007	\$1,035.00	
Total	\$48,808.73	

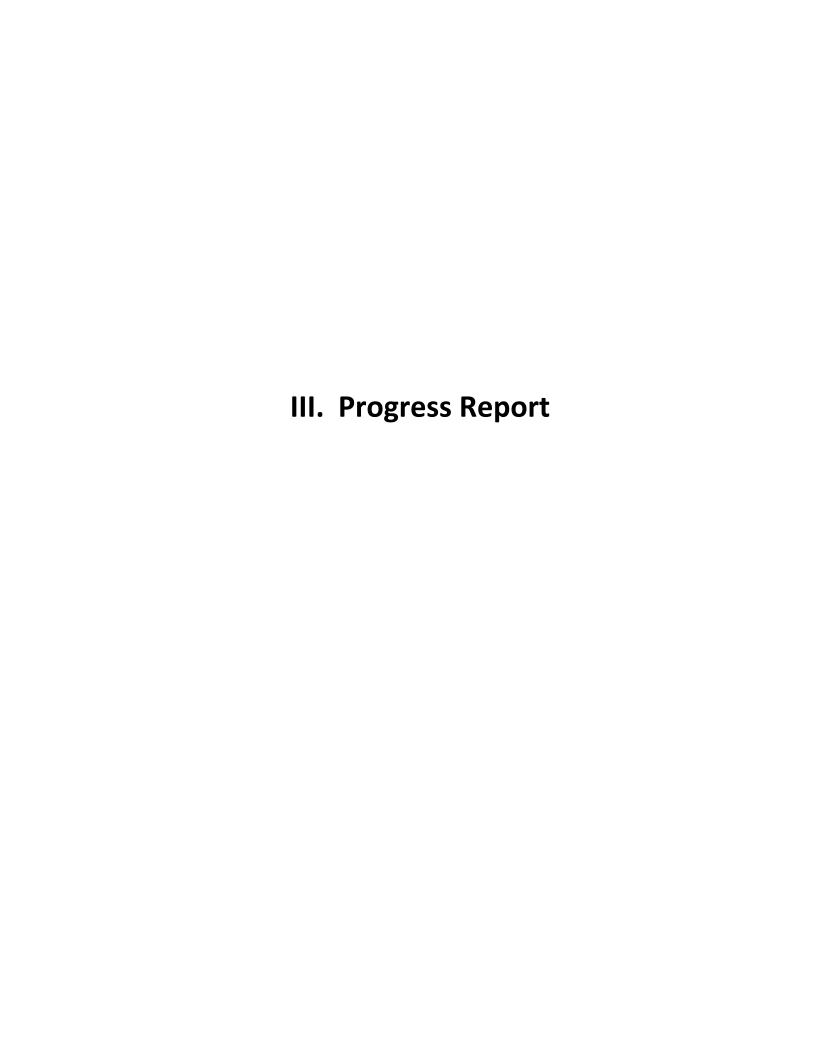
IWVGA -Inyokern CSD FSLD Invoice Detail

***** Below should reflect all direct Technician Costs (costs tied to a Inyokern CSD Work Plan):

Date of Invoice or Receipt	Description	Rate	Hours		nt this Invoice If and Admin
A. Personnel	Name of Employee				
For All Dates within Invoice Period	Michael Sims	\$115	9	\$	1,035.00
For All Dates within Invoice Period	Abel Silva	\$90	0	\$	-
For All Dates within Invoice Period	Mark Hardison	\$90	0	\$	-
For All Dates within Invoice Period					
For All Dates within Invoice Period					
For All Dates within Invoice Period					
For All Dates within Invoice Period					
	A. Subtotal =		9.00	\$	1,035.00
C. Equipment	Description of Equipment		0.00		1,000.00
C. Travel Expenitures Michael Sims	B. Subtotal = Description of Expendatures Meals, Lodging, Milage, Map coversion for Inyo CSD Systems			\$	-
Abel Silva	Meals, Lodging, Milage			\$	-
Mark Hardison	Meals, Lodging, Milage			\$	-
	C. Subtotal =			\$	-
D. Travel Hours	Description of Travel (when, where, why, who, type of expense, etc.)				
Michael Sims	Travel from home to system, from lodging to System, from system to home	\$115		\$	- 1
Abel Silva	Travel from home to system, from lodging to System, from system to home	\$90		\$	-
Mark Hardison	Travel from home to system, from lodging to System, from system to home	\$90		\$	-
	D. Subtotal =		0	\$	
E. Professional and Consultant Services	Name of Consultant	<u>'</u>		<u> </u>	
					4005.00
	E. Subtotal =			\$	1,035.00



First Name	Last Name	Job Code	Date	hours notes
Michael	Sims	Admin	3/1/2021	1 Revising Progress Monthly Update for Jacob
Michael	Sims	Admin	3/2/2021	1 IWVGA SDAC Grant Status Conference Call
Michael	Sims	Admin	3/3/2021	1 Prepping for next week at Trona
Michael	Sims	Admin	3/8/2021	0.5 Still waiting on the address/meter boxes information from Jack-GM.
Michael	Sims	Admin	3/10/2021	1.5 Team Meeting-Talking about work plan for the additional systems identified within IWVGA for full system leak detection.
Michael	Sims	Admin	3/12/2021	1 IWVGA for full system leak detection for you to review and enter the timeframe in which you and your team can complete each task.
Michael	Sims	Admin	3/19/2021	2 Mapping additional SDAC System work plan on Diamond Maps
Michael	Sims	Admin	3/29/2021	1 Checking overall update on IWVGA on the Additional SDAC's work plan that has been signed off.
Total Travel:			Total Persone	9





IWVGA March 2021 Report- Michael Sims (Lead Leak Detection Specialist-CRWA)

March 2: Conference call-CRWA SDAC Grant Status general discussion of work done thus far as well as the RSDAC work plan to use the rest of the budget allocated for this program.

March 9: Onsite full day system leak audit at Trona.

March 10: Onsite full day system leak audit at Trona. Team Strategy Dinner Meeting.

March 11: Onsite half day system leak audit at Trona.

March 11 Continued: Waiting for Jack GM at Inyokern CSD to find the missing meter boxes for us. Ask to mark with blue spray paint. So, we can finish the listening and map.

March 12: RSDAC Updated work plan for the additional systems identified within IWVGA for full system leak detection work plan revised with Stetson comments. I've highlighted the deliverable dates, beginning on page 5, for Jacob to review and enter the timeframe in which our team can complete each task.

March 19: Mapped boundaries for the additional six SDAC System on Diamond Maps.

March 23: Onsite full day system leak audit at Trona.

CRWA Leak Detection Team have been given the go ahead with the additional SDAC's work plan. I asked Jacob to contact each system, he sent out an email to all six systems with a follow up call. West Valley MWC reached out and I spoke with Kurt and gave him a timeline when we could schedule the systems visit. I also reached out to South Desert MWC and scheduled this system in April. The remainder I will wait to here if they reach out before I do.

March 24: Onsite full day system leak audit at Trona. Team Strategy Dinner Meeting.

March 25: Onsite half day system leak audit at Trona.

I've been in contacted with Tony Helton (Master Water Tech,) when I left on the 25th asking him if he could get an updated larger version map for Pioneer Point. Hopefully I get it at our next visit in April. The reason is the map I received from Audrey Schuyler is a very small print map with tiny writing. We would like/need a larger map to be able to see the information needed. This helps tremendously to have the correct locations of pipe diameter, valves, hydrants, backflow, etc.

March 29-31: Gathering data from team and inputting into Trona folder.







April 12, 2021

Indian Wells Valley Groundwater Authority Attn: Don Zdeba 500 W. Ridgecrest Blvd Ridgecrest, CA 93555

Dear Mr. Zdeba:

Provided is our report and invoice for March 1, 2021 – March 31, 2021. This information pertains to the *RSDAC-FSLD-A Work Plan* for the additional systems within IWVGA. Please feel free to contact me if you have any questions, comments, or concerns; my contact information is listed below.

The packet includes the following:

- Invoice & Details
- Timesheets

Sincerely,

Dustin Hardwick

Director of Resource Development California Rural Water Association 1234 N. Market Boulevard

Sacramento, CA 95834

Dustin Hardin

Phone: (760) 920-0842



I. Invoice & Detail Cost	



4/12/2021

Net 30 Days

RSDAC-FSLD-A-001

Invoice Time Period: March 1 2021- March 31 2021

Invoice #:

Terms:

Invoice Date:

INVOICE

To: Indian Wells Valley Groundwater Authority

Attn: Don Zdeba

500 W. Ridgecrest Blvd Ridgecrest CA, 93555

Pay: California Rural Water Association

1234 North Market Blvd. Sacramento, CA 95834

Project Name: IWVGA Work Plan RSDAC-FSLD-A

	IWVGA-Inyokern CSD			
Work Plan/AR #	Description of work	Date	Cost	
Technician	Inyokern FSLD-Reporting	Invoice period	\$	230.00
	Travel Expenditures			
Name	Description of Travel		Cost	
	N/A			
	Equipment			
Name	Description of Equipmen	nt	Cost	
	N/A			
		INVOICE TOTAL:	\$	230.00

Submitted by:

Dustin Hardwick, Deputy Director California Rural Water Association Signature

Quatin Hardwe

4/12/2021



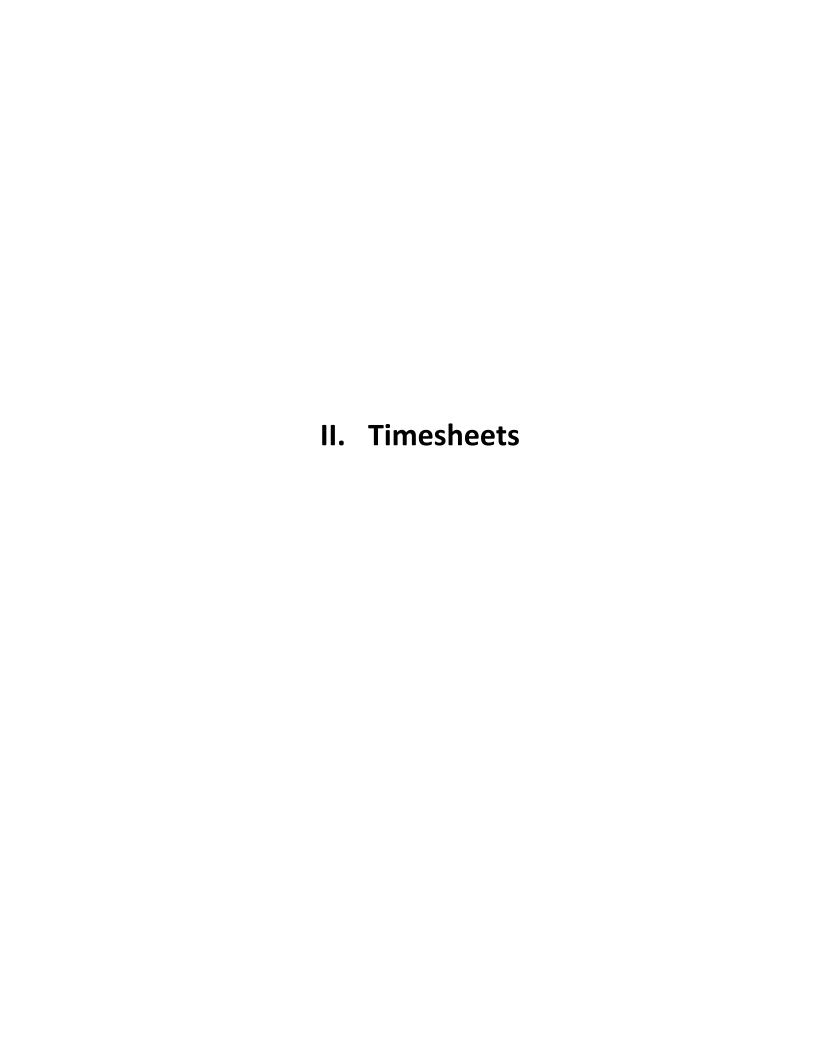
Invoice #	Amount
RSDAC-FSLD-A-001	\$230.00
Total	\$230.00

IWVGA - RSDAC-FSLD-A

Invoice Details: Technician

***** Below should reflect all direct Technician Costs (costs tied to a RSDAC Work Plan):

Date of Invoice or Receipt	Description	Rate	Hours		this Invoice and Admin
A. Personnel	Name of Employee				
For All Dates within Invoice Period	Michael Sims	\$115	2	\$	230.00
For All Dates within Invoice Period	Abel Silva	\$90	0	\$	-
For All Dates within Invoice Period	Mark Hardison	\$90	0	\$	-
For All Dates within Invoice Period					
For All Dates within Invoice Period					
For All Dates within Invoice Period					
For All Dates within Invoice Period					
	A. Subtotal =	:	2.00	\$	230.00
C. Equipment	Description of Equipment				
· ·					
	B. Subtotal =	•		\$	-
C. Travel Expenitures	Description of Expendatures		-		
Michael Sims	Meals, Lodging, Milage				
Abel Silva	Meals, Lodging, Milage				
Mark Hardison	Meals, Lodging, Milage				
	C. Subtotal =	•		\$	-
D. Travel Hours	Description of Travel (when, where, why, who, type of expense, etc.)			<u> </u>	
Michael Sims	Travel from home to system, from lodging to System, from system to home	\$115			
Abel Silva	Travel from home to system, from lodging to System, from system to home	\$90			
Mark Hardison	Travel from home to system, from lodging to System, from system to home	\$90			
	D. Subtotal =			\$	-
E. Professional and Consultant Services	Name of Consultant		-		
	E. Subtotal =	:		\$	230.00
	El Gustotal				



First Nam	e Last Nar	ne Job Code	Date hours	notes
Michael	Sims	Admin	3/25/2021	1 Talking with South Desert MWC and West Valley MWC gathering information
Michael	Sims	Admin	3/31/2021	1 Scheduling two systems for next month
Total Trav	/el:		Total Personel:	2





April 12, 2021

Indian Wells Valley Groundwater Authority Attn: Don Zdeba 500 W. Ridgecrest Blvd Ridgecrest, CA 93555

Dear Mr. Zdeba:

Provided is our report and invoice for March 1, 2021 – March 31, 2021. This information pertains to the *Searles Valley Workplan*. Please feel free to contact me if you have any questions, comments, or concerns; my contact information is listed below.

The packet includes the following:

- Invoice & Details
- Timesheets & Expense forms
- Equipment expenses
- Progress Report

Dustin Hardin

Sincerely,

Dustin Hardwick

Director of Resource Development California Rural Water Association 1234 N. Market Boulevard

Sacramento, CA 95834 Phone: (760) 920-0842



I. Invoice & Detail Cost	



4/12/2021

Net 30 Days

SVWD-FSLD-A-005

Invoice Time Period: March 1, 2021- March 31, 2021

Invoice #:

Terms:

Invoice Date:

INVOICE

To: Indian Wells Valley Groundwater Authority

Attn: Don Zdeba

500 W. Ridgecrest Blvd Ridgecrest CA, 93555

Pay: California Rural Water Association

1234 North Market Blvd. Sacramento, CA 95834

Project Name: IWVGA Work Plan SVWD-FSLD-A

IWVGA-Searles Valley Water District						
Work Plan/AR #	Description of work	Date		Cost		
ADMIN	Admin and project support	Invoice period	\$	912.00		
Technician	Trona Suvey	Invoice period	\$	11,432.50		
Technician	Travel	Invoice period	\$	4,820.00		
	Travel Expenditures					
Name	Description of Travel			Cost		
Michael Sims	Meals, Lodging, Milage	!	\$	1,868.33		
Abel Silva	Meals, Lodging, Milage	Meals, Lodging, Milage		1,367.44		
Mark Hardison	Meals, Lodging, Milage		\$	1,429.15		
	Equipment					
Name	Description of Equipmer	nt		Cost		
Magnetic Pipe Locator (Invoice ID #516760)	Survey Equipment		\$	231.11		
Traffic Cones x 2 (Invoice ID #519700)	Safety equipment		\$	75.00		
Pricing Adjustment (Invoice ID #524328)	Refund for pricing adjustment		\$	(20.46)		
Traffic Cones x 10 (Invoice ID #530688)	Safety equipment		\$	123.77		
		INVOICE TOTAL:	\$	22,060.53		

Submitted by:

Dustin Hardwick, Deputy Director California Rural Water Association Dustin Hardwe

Signature

4/12/2021



Invoice #	Amount
SVWD-FSLD-A-001	\$1,295.00
SVWD-FSLD-A-002	\$11,164.64
SVWD-FSLD-A-003	\$20,116.25
SVWD-FSLD-A-004	\$22,658.66
SVWD-FSLD-A-005	\$22,060.53
Total	\$77,295.08

IWVGA - Searles Valley Water District FSLD

Invoice Details: Admin

***** Below should reflect all direct Technician Costs (costs tied to a Searles Valley WD Work Plan):

Date of Invoice or Receipt	Description	Rate	Hours		t this Invoice and Admin
A. Personnel	Name of Employee				
For All Dates within Invoice Period	Dustin Hardwick	\$75	6	\$	450.00
For All Dates within Invoice Period	Jacob DeLuna	\$33	14	\$	462.00
For All Dates within Invoice Period					
For All Dates within Invoice Period					
For All Dates within Invoice Period					
For All Dates within Invoice Period					
For All Dates within Invoice Period					
	A. Subtotal =		20.00	\$	912.00
C. Equipment	Description of Equipment	'	•	•	
	B. Subtotal =			\$	-
C. Travel Expenitures	Description of Expendatures				
The state of the s					
	C. Subtotal =			\$	-
D. Travel Hours	Description of Travel (when, where, why, who, type of expense, etc.)			Ψ	
Di Havei Houlo	becompact of frarei (when, where, why, who, type of expense, etc.)			\$	-
				\$	_
				\$	
				\dashv	
	D. Subtotal =		0	\$	-
E. Professional and Consultant Services	Name of Consultant				-
L. Floressional and Consultant Services	Name of Consultant				
	E. Subtotal =			\$	912.00
	E. Subtotal =			D. D	912.00

IWVGA - Searles Valley Water District FSLD

Invoice Detail

***** Below should reflect all direct Technician Costs (costs tied to a Searles Valley WD Work Plan):

Date of Invoice or Receipt	Description	Rate	Hours		nt this Invoice M and Admin
A. Personnel	Name of Employee				
For All Dates within Invoice Period	Name of Employee Michael Sims	\$115	27	1 6	4.055.00
	Abel Silva	<u>'</u>	37	\$	4,255.00
For All Dates within Invoice Period		\$90	44	\$	3,960.00
For All Dates within Invoice Period	Mark Hardison	\$90	35.75	\$	3,217.50
For All Dates within Invoice Period			_		
For All Dates within Invoice Period			_		
For All Dates within Invoice Period			_		
For All Dates within Invoice Period					
	A. Subtotal	=	116.75	\$	11,432.50
C. Equipment	Description of Equipment				
Magnetic Pipe Locator (Invoice ID #516760)	Survey Equipment				\$231.11
Traffic Cones x 2 (Invoice ID #519700)	Safety Equipment				\$75.00
Pricing Adjustment (Invoice ID #524328)	Refund for pricing adjustment				(\$20.46)
Traffic Cones x 10 (Invoice ID #530688)	Safety Equipment				\$123.77
	B. Subtotal	=			\$409.42
C. Travel Expenitures	Description of Expendatures		-		
Michael Sims	Meals, Lodging, Milage, Map coversion for Inyo CSD Systems			\$	1,868.33
Abel Silva	Shipping equipment to Michael Sims			\$	1,367.44
Mark Hardison	Meals, Lodging, Milage			\$	1,429.15
					,
	C. Subtotal	=		\$	4,664.92
D. Travel Hours	Description of Travel (when, where, why, who, type of expense, etc.)				,
Michael Sims	Travel from home to system, from lodging to System, from system to home	\$115	20	\$	2,300.00
Abel Silva	Travel from home to system, from lodging to System, from system to home	\$90	14	\$	1,260.00
Mark Hardison	Travel from home to system, from lodging to System, from system to home	\$90	14	\$	1,260.00
					.,
	D. Subtotal	_	40		4 000 00
E. D. Control and Onco Rent On the	Name of Consultant	-	48	\$	4,820.00
E. Professional and Consultant Services	Name of Consultant			_	
			-		
	E. Subtotal	=		\$	21,326.84

II.	Timesheets & Expense Forms	

First Name	Last Name	Job Code	Date	hours notes
Jacob	DeLuna	Admin	3/1/2021	1 Timesheet-Expense reports collection and saving
Jacob	DeLuna	Admin	3/2/2021	1.75 Conference with IWCGA partners, Work Plan for Additional SDAC's revised
Jacob	DeLuna	Admin	3/3/2021	1.25 Invoice packet assembly for Feb 2021
Jacob	DeLuna	Admin	3/4/2021	0.5 Invoice packet work
Jacob	DeLuna	Admin	3/5/2021	0.25 Invoice packet work
Jacob	DeLuna	Admin	3/9/2021	0.75 Budget tracker update for equipment expenses
Jacob	DeLuna	Admin	3/10/2021	1.25 Updated Workplan for Additional SDAC systems, coordination with Michael S.
Jacob	DeLuna	Admin	3/11/2021	1.75 Invoice packet assembly (February 2021), Updated budget tracker
Jacob	DeLuna	Admin	3/12/2021	0.75 RSDAC work plan updated, reviewed for submission
Jacob	DeLuna	Admin	3/16/2021	0.5 Revised Work plan submitted to Don & Carol
Jacob	DeLuna	Admin	3/24/2021	0.5 Executed Work Plan received from Carol
Jacob	DeLuna	Admin	3/25/2021	1.5 Outreach to Additoinal SDAC systems, Tsheet update.
Jacob	DeLuna	Admin	3/26/2021	1.5 Budget tracker created for Additional systems, comms with MS.
Jacob	DeLuna	Admin	3/31/2021	0.75 MS Progress report, Tracker updated
Total Travel	:	0	Total Personel:	14.00

First Name	Last Name	Job Code	Date	hours	notes
Dustin	Hardwick	Admin	3/2/2021	1	Program Mangement & Admin Support
Dustin	Hardwick	Admin	3/11/2021	2	Program Mangement & Admin Support
Dustin	Hardwick	Admin	3/17/2021	1	Program Mangement & Admin Support
Dustin	Hardwick	Admin	3/23/2021	1	Program Mangement & Admin Support
Dustin	Hardwick	Admin	3/29/2021	1	Program Mangement & Admin Support
Total Travel			Total Personel:	6	

First Name	Last Name	Job Code Dat	te h	ours notes
Michael	Sims	Reporting	3/1/2021	2 Creating reporting template for Trona
Michael	Sims	Admin	3/4/2021	1 Starting March monthly report
Michael	Sims	Travel	3/9/2021	0.5 To hotel
Michael	Sims	Onsite	3/9/2021	3.5 Onsite leak detection
Michael	Sims	Travel	3/9/2021	4 To Trona
Michael	Sims	Travel	3/10/2021	0.5 To Trona
Michael	Sims	Travel	3/10/2021	0.5 To hotel
Michael	Sims	Onsite	3/10/2021	5.5 Onsite leak detection
Michael	Sims	Travel	3/11/2021	0.5 To Trona
Michael	Sims	Onsite	3/11/2021	2.5 Onsite leak detection
Michael	Sims	Travel	3/11/2021	4 To home
Michael	Sims	Reporting	3/12/2021	3 Inputting data from this week's onsite
Michael	Sims	Reporting	3/15/2021	1 Downloading pictures
Michael	Sims	Reporting	3/19/2021	1 Revising report
Michael	Sims	Admin	3/22/2021	2 Prepping for this weeks onsite leak audit
Michael	Sims	Travel	3/23/2021	0.5 To hotel
Michael	Sims	Onsite	3/23/2021	2.5 Onsite leak detection
Michael	Sims	Travel	3/23/2021	4 To Trona
Michael	Sims	Travel	3/24/2021	0.5 To Trona
Michael	Sims	Travel	3/24/2021	0.5 To hotel
Michael	Sims	Admin	3/24/2021	3 Team meeting/dinner prepping for Pioneer Point and SebaLog Corr training
Michael	Sims	Onsite	3/24/2021	5.5 Onsite leak detection
Michael	Sims	Travel	3/25/2021	0.5 To Trona
Michael	Sims	Onsite	3/25/2021	1.5 Onsite leak detection
Michael	Sims	Travel	3/25/2021	4 To home
Michael	Sims	Admin	3/29/2021	1 Prepping maps and documents from Audrey Schuyler and Tony
Michael	Sims	Reporting	3/29/2021	2 Transfer data from Mark folder to master folder reports and check
Total Travel	: 20		al Personel:	37

First Name	Last Name	Job Code	Date	hou	rs notes
Mark	Hardison	Travel		3/9/2021	3 Travel from Home Office in Colton to Trona. 2.5Travel from Trona to Hotel in Ridgecrest. 0.5
Mark	Hardison	Onsite		3/9/2021	6 Onsite Leak Detection
					Travel from Hotel in Ridgecrest to Trona. 0.5
Mark	Hardison	Travel		3/10/2021	1 Travel from Trona to Hotel in Ridgecrest. 0.5

Mark	Hardison	Onsite	3/10/2021	5.5 Onsite Leak Detection
Mark	Hardison	Travel	3/11/2021	3 Travel from Hotel in Ridgecrest to Trona. 0.5Travel from Trona to Home Office in Colton. 2.5
Mark	Hardison	Onsite	3/11/2021	4 Onsite Leak Detection
Mark	Hardison	Onsite	3/12/2021	3 Reporting-Trona
				Travel from Home Office in Colton to Trona. 2.5
Mark	Hardison	Travel	3/23/2021	3 Travel from Trona to Hotel in Ridgecrest. 0.5
Mark	Hardison	Onsite	3/23/2021	5.5 Onsite Leak Detection
				Travel from Hotel in Ridgecrest to Trona. 0.5
Mark	Hardison	Travel	3/24/2021	1 Travel from Trona to Hotel in Ridgecrest. 0.5
Mark	Hardison	Onsite	3/24/2021	5.5 Onsite Leak Detection
Mark	Hardison	Reporting	3/25/2021	0.5 IWVGA-Trona Reporting.
Mark	Hardison	Travel	3/25/2021	3 Travel from Hotel in Ridgecrest to Trona. 0.5Travel from Trona to Home Office in Ridgecrest. 2.5
Mark	Hardison	Onsite	3/25/2021	3 Onsite Leak Detection
Mark	Hardison	Reporting	3/26/2021	2.75 IWVGA-Trona Reporting
Total Travel:	14	1	Total Personel:	35.75

First Name	Last Name	Job Code	Date	hours notes
Abel	Silva	Travel	3/9/20	1 3 2.5hrs TRA home to Trona.5hrs TRA Trona to hotel
Abel	Silva	Onsite	3/9/20	1 6 leak audit
Abel	Silva	Travel	3/10/20	1 .5hrs hotel to Trona.5hrs Trona to hotel
Abel	Silva	Admin	3/10/20	1 download data, prep equip
Abel	Silva	Onsite	3/10/20	1 6 leak audit
Abel	Silva	Admin	3/11/20	1 download data
Abel	Silva	Travel	3/11/20	3 .5hrs TRA hotel to Trona2.5hrs Trona to home
Abel	Silva	Onsite	3/11/20	1 4 leak audit
Abel	Silva	Travel	3/23/20	3 2.5hrs TRA from home to Trona.5hrs TRA from Trona to hotel
Abel	Silva	Onsite	3/23/20	1 6 Leak audit
Abel	Silva	Travel	3/24/20	1 .5hrs TRA from hotel to Trona.5hrs TRA from Trona to hotel
Abel	Silva	Admin	3/24/20	1 Download data
Abel	Silva	Onsite	3/24/20	11 6 leak audit
Abel	Silva	Admin	3/25/20	1 download data
Abel	Silva	Travel	3/25/20	3 .5hrs TRA hotel to Trona2.5hrs TRA Trona to home
Abel	Silva	Onsite	3/25/20	1 4 leak audit
Abel	Silva	Admin	3/26/20	1 8 New Loggers data for leak audit report/clean equipment
Total Travel	: 14	1	Total Persone	44

	(California Rural W		tion	
		1234 N. M			
		Sacramento	, CA 95834		
	TF	RAVEL EXPE	NSE REP	ORT	
Program: IWVGA-Searle	s Valley-	Trona		Period:	March 1, 2021
The state of the s					
Name:				chael Sims	
Address to mail check:			2003	42 Casa Ct.	
City / State / Zip:		C .	Powa	y, CA 92064	
Purpose of trip(s):					
		Per Diem C	alculation		
Total # of Quarters (Fro	m Details				
11		X	13.75		151.25
10		X	15.25		152.50
0		X	16.50		0.00
0		X	17.75		0.00
0		Х	19.00		0.00
			10.00		1700-15
			Total Per Di	em >>	\$303.75
		Personal Veh	icle Mileage	9	
Total Mileage:	1,216	X \$0.56 per mile			\$680.96
(From Details Sheet)			Total Mileag	e >>	\$000.90
		Miscellaneou	e Evnonco		
Lodging		Miscenaneou	is expenses		588.60
Lodging Phone					0.00
Air Fare					0.00
Rental Car / Taxi					0.00
Rental Car / Taxi		1			0.00
Postage					0.00
Supplies					86.35
Other					208.67
Other	1	otal Personal Out	-Of-Pocket N	liscellaneous	>> \$883.62
		Total Amou	int of Reim	bursement	: = \$1,868.33
Employee Signature:	Will	no Freis	7	Date: 3/	131/2021
	Cine	1			
Approval Signature:				Date:	
			1	1	

			Per	Diem D	etail (C	Quarte	rs)	DATE	AMOUNT
DATE	\$13.75	\$15.25	\$16.50	\$17.75	\$19.00	1	HIGH COST CITY OR COUNTY		dging
3/9/2021	2	1	410.00	\$11.10	410.00		Searles Valley-Trona/Ridgecrest	9-Mar	147.15
3/10/2021	2	2					Ridgecrest/Searles Valley-Trona	11-Mar	147.15
3/11/2021	1	2					Searles Valley-Trona/Ridgecrest	23-Mar	147.15
3/23/2021	2	2					Searles Valley-Trona/Ridgecrest	25-Mar	147.15
3/24/2021	2	2				-	Ridgecrest/Searles Valley-Trona	20-Iviai	147.13
3/25/2021	2	1				-	Searles Valley-Trona/Ridgecrest	+	
3/23/2021	- 2						Searies Valley-110Ha/Ridgecrest	+	
						100		1	
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SPRINGHILL SUITES®

SPRINGHILL SUITES BY MARRIOTT® / RIDGECREST 113 East Sydnor Avenue, Ridgecrest, Ca 93555 P 760.446.1630 springhillsuites.com

Micheal Sims

Room: 112

Cal Rural Water

Room Type: QQST

Cal Rural Water CA 92324

Number of Guests: 1

Cal Rural Water

Rate: \$130.00

Clerk: DLZ

Arrive: 09Mar21

Time: 03:55PM

Depart: 11Mar21

Time: 07:45AM

Folio Number: 58263

DATE	DESCRIPTION	CHARGES	CREDITS
09Mar21	Room Charge	130.00 \	
09Mar21	City Tax	13.00	
09Mar21	Calif/Local Tourism Fee	0.25	
09Mar21	Convention and Tourism Tax	3.90	
10Mar21	Room Charge	130.00	
10Mar21	City Tax	13.00	
10Mar21	Calif/Local Tourism Fee	0.25	
10Mar21	Convention and Tourism Tax	3.90	
11Mar21	Visa		294.30
- The control of the	Card #: VIXXXX	<xxxxxxx6349 td="" xxxx<=""><td></td></xxxxxxx6349>	

Amount: 294.30 Auth: 06577C
This card was electronically swiped on 10Mar21

BALANCE:

0.00

Marriott Bonvoy Account # XXXXX1558. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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SPRINGHILL SUITES

SPRINGHILL SUITES BY MARRIOTT® / RIDGECREST 113 East Sydnor Avenue, Ridgecrest, Ca 93555 ₱ 760.446.1630 springhillsuites.com

Michael/Mr Sims

Room: 105

Cal Rural Water

Room Type: KSTE

Gal Rural Water CA 92324

Number of Guests: 1

Cal Rural Water

Rate: \$130.00

Clerk: DWF

Arrive: 23Mar21

Time: 03:29PM

Depart: 25Mar21

Time: 07:48AM

Folio Number: 58606

DATE	DESCRIPTION	CHARGES	CREDITS
23Mar21	Room Charge	130.00\	
23Mar21	City Tax	13.00	111716
23Mar21	Calif/Local Tourism Fee	0.25	147.15
23Mar21	Convention and Tourism Tax	3.90	
24Mar21	Room Charge	130.00(
24Mar21	City Tax	13.00	147.15
24Mar21	Calif/Local Tourism Fee	0.25	141.15
24Mar21	Convention and Tourism Tax	3.90/	
25Mar21	Visa	0.00	294.30
	Cord #- 1///////////////////////////////////	,	

Card #: VIXXXXXXXXXXXXX6349/XXXX Amount: 294.30 Auth: 07692C

BALANCE:

0.00

Marriott Bonvoy Account # XXXXX1558. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.



8300 San Fernando Road Sun Valley, CA 91352

> San Diego Retail Taxable NULL San Diego, CA 92111

Cash Sales Invoice

Invoice No

1069466

Invoice Date

03/16/2021

Terms

COD

Customer

YRT Mikle

Ordered By

Purchase Order

Sales Order

5344690,

ISR

Kevin Torio

Please Remit all Payments to: 8300 San Fernando Road Sun Valley, CA 91352

For questions related to this invoice please call 858-277-8200.

Delivery Address: San Diego Retail Taxable, NULL, San Diego, CA, 92111

ine	Item No and Description	Qty Ordered	Qty B/O	Qty Shipped	UOM	No Of Pieces	Unit Price	Extended Price
1	10R050010 - HR Steel Rnd 1/2 RD X 10 FT Store Cutting - Cut in Half Tol + 25 - 25	1		1	ea	1 pcs	\$9.1600	\$9.16
2	HRPRD25008 - HR Steel Precut Circle 1/4 X 8 IN DIAMETER	Ā		7	ea		\$10.1400	\$70.98
The second secon				Xay II				

All items listed have been received in good condition by

Signature

Payment Method Amount Received Visa Merchant # **********6349 Account # Authorization #

\$86.35

7227374

04009C

\$80.14 Sub Total \$6.21 Sales Tax \$0.00 Freight \$86.35 Total Due

Cut Metal: When cut correctly, cannot be returned for credit.

Claims: All claims for defective material are waived unless made in writing within ten days from the Date of shipment. Our liability is limited to replacing the material or refunding invoice value of the Material sold. All claims for shortage must be made within five days after receipt of shipment.

material for ground toes

Subject to our terms and conditions of sale. Copies available upon request or visit www.industrialmetalsupply.com/metal-customer-service/terms-and-conditions

Ales Steakhouse & bar

Check #: 5812 Server: Nathaniel T Table: 63/1	3/10/21 4:55 PM Guests: 2
=== Beverages ===	
3 Iced Tea (@2.95/ea)	8.85
=== Appetizers ===	
1 Buffalo Wings	10.00
=== Entrees ===	
1 Striped Seabass 1 Steak & Breaded Shrimp 1 Onion Stack Steak	21.00 25.00 18.00
Sub-total Sales Tax TOTAL	82.85 6.84 89.69
PAYMENTS	
CC Payment VISA XXXXXXXXXXXXXX6349 AUTH: 04454C	89.69
TIPS:	16.57
TOTAL PAYMENTS - TOTAL TIPS	89.69 16.57
Balance Due Team Dinner Ma	eting 0.00

<u>Suggested Tips:</u> 15% = 12.43 18% = 14.91 20% = 16.57

Thank You!

Ales Steakhouse & bar

Check #: 12598 Server: Nathaniel T Table: 25/7	3/24/21 5:09 PM Guests: 2
=== Beverages ===	
3 Iced Tea (02,95/ea)	8.85
=== Appetizers ===	
1 Buffalo Wings	10.00
=== Entrees ===	
1 Steak & Breaded Shrimp 2 Sizzling Steak (@18.00/ea)	25.00 36.00
Sub-total Sales Tax TOTAL	79,85 6.59 86.44
PAYMENTS	
CC Payment VISA XXXXXXXXXXXXX6349 AUTH: 08801C	86,44
TIPS:	15.97
TOTAL PAYMENTS TOTAL TIPS	86.44 15.97
Balance Due Team Weeting Duni Suggested Tips: 15% = 11.98 18% = 14.37 20% = 1° 37	16246 0.00

Thank You!

		California Rural W 1234 N. Ma			
Haraline of the same of the sa					
		Sacramento	, CA 95834		
			NOT DED	007	
	TR	AVEL EXPE	NSE REP		
Program:	IWVGA			Period:	March 2021
Name:		Abel Silva			
Address to mail ch	eck:	4994 N Mountain \	View Ave		
City / State / Zip:		San Bernardino C	A 92407		
Purpose of trip(s):		Trona leak audit			
				L III-	
**************************************		Per Diem C	alculation		
Total # of Quarters	(From Details	Sheet):	The state of the s		
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	<u> </u>	1	Total Per Di	em >>	\$360.00
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		Personal Veh	icle Mileag	e	
- the same opposite and an extensive stage of the same	Andread and the second of the second second			The second secon	**************************************
Total Mileage:	748	X \$0.56 per mile			
(From Details She	Annual Control of the		Total Mileag	le >>	\$418.88
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		Miscellaneou	s Expenses	3	
Lodging	The state of the s			and the second of the second o	588.5
Phone					0.00
Air Fare		-			0.00
Rental Car / Taxi				PART OF THE PART O	0.00
Rental Car / Taxi					0.00
Postage					0.00
Supplies	 				0.0
Other		- 1 - 2	1740		0.0
	7	otal Personal Out	-Of-Pocket N	liscellaneous	
	1	areas a serie de les de la constant	- Jones II		4400.00
		Total Amou	nt of Raim	hursamant	: = \$1,367.44
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Employee Signature	: alella	2/		Date:	Make
Linpioyee Signature	· West	19		Date.	7/5/262
Approval Signature				Date:	
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	-		D-	r Diem	Dotail /	Quarto	Details	DATE	AMOUNT
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SPRINGHILL SUITES

SPRINGHILL SUITES BY MARRIOTT® / RIDGECREST 113 East Sydnor Avenue, Ridgecrest, Ca 93555 P 760.446.1630 springhillsuites.com

Abel Silva

Room: 108

4994 N Mountainview

Room Type: QQST

San Bernadina CA 92407

Number of Guests: 1

Cal Rural Water

Rate: \$130.00

Clerk: DWF

Arrive: 23Mar21

Time: 03:14PM

Depart: 25Mar21

Time: 07:40AM

Folio Number: 58832

DATE	DESCRIPTION	CHARGES	CREDITS
23Mar21 23Mar21 23Mar21 23Mar21 23Mar21 24Mar21 24Mar21 24Mar21 24Mar21	Room Charge City Tax Calif/Local Tourism Fee Convention and Tourism Tax Room Charge City Tax Calif/Local Tourism Fee Convention and Tourism Fax	130.00 13.00 0.25 3.90 130.00 13.00 0.25 3.90	
25Mar21		XXXXXX7596/XXXX 294.30 Auth: 03050B y swiped on 23Mar21	294.30

BALANCE:

0.00

Marriott Bonvoy Account # XXXXX8038. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

SPRINGHILL SUITES

SPRINGHILL SUITES BY MARRIOTT® / RIDGECREST
113 East Sydnor Avenue, Ridgecrest, Ca 93555 P 760.446.1630
springhillsuites.com

Abel Silva

Room: 104

4994 N Mountainview

Room Type: KSTE

San Bernadina CA 92407

Number of Guests: 1

Cal Rural Water

Rate: \$130.00

Clerk: DLZ

Arrive: 09Mar21

Time: 04:01PM

Depart: 11Mar21

Time: 07:38AM

Folio Number: 58264

CREDITS	CHARGES	DESCRIPTION	DATE
	2.50	Market Beverage	09Mar21
	0.21	Sales Tax	09Mar21
	130.00	Room Charge	
	13.00	City Tax	09Mar21
	0.25		09Mar21
	3.90		
		<u> </u>	
297.01	5.90		
207.01		Visa	11Mar21
8			
	Amount: 297.01 Auth: 060119		
	s electronically swiped on 09Mar21	This	
	0.25 3.90 130.00 13.00 0.25 3.90 #: VIXXXXXXXXXXXX2587/XXX Amount: 297.01 Auth: 060119 as electronically swiped on 09Mar21	Calif/Local Tourism Fee Convention and Tourism Tax Room Charge City Tax Calif/Local Tourism Fee Convention and Tourism Tax Visa This	09Mar21 09Mar21 10Mar21 10Mar21 10Mar21 10Mar21 11Mar21

BALANCE:

0.00

Marriott Bonvoy Account # XXXXX8038. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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		Sacr	amento	, CA 95834		
2 0 1				_	-1	
	TI	RAVEL	EXPE	NSE REP	PORT	
Program:	SGMA-IWVGA	Searles V	alley-Tı	rona	Period:	March 2021
Name:		Mark Har				
Address to mail cl	heck:	PO BOX				
City / State / Zip:		Colton, C	A. 9232	24		
Burnoon of trintol	03/00/04 03/	11/01: 000	to Look	Detection		
Purpose of trip(s):	03/09/21-03/					
	03/23/21-03/	23/21. 0115	ile Leak	Detection	-	
					1	
		Per	Diem C	alculation		
Total # of Quarters	(From Details	The second secon			T	
					1	
4		X		13.75		55.00
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				Total Per Di	em >>	\$268.50
		Persor	iai ven	icle Mileage		
Total Mileses	762	V 40 56 -	au mila			
Total Mileage: (From Details She		X \$0.56 p	er mile	Total Mileag		\$426.72
(FIOIII Details She	al)			TOLAI MITEAS	8 ->	3420.12
		-	_			_
		Miscel	laneou	s Expenses		
Lodging						588.60
Phone						0.00
Air Fare						0.00
Rental Car / Taxi						0.00
Rental Car / Taxi						0.00
Postage					1 -	0.00
Supplies						145.33
Other						0.00
		otal Perso	nal Out	-Of-Pocket N	liscellaneous	>> \$733.93
		T-4-1	A ***	nt of Del	b	- 64 100 AF
		1		nt of Keim	bursement:	= \$1,429.15
Employee Signature	Mark Hare	dison.	Myb		Date:	3/31/2021
-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-100101001	1000 10	lloc.		Date.	9/5 1/2021
Approval Signature:			1		Date:	
pprovar orginature.					Date.	

					Ex	pense	Details		
			Pe	r Diem				DATE	AMOUNT
DATE	\$13.75	\$15.25	\$16.50	\$17.75	\$19.00		HIGH COST CITY OR COUNTY		dging
3/9/21	2	1	410.00	*******	4.0.00		Ridgecrest	3/9	147.15
3/10/21	-	4					Ridgecrest	3/10	147.15
3/11/21		2					Ridgecrest	3/23	147.15
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3/09/21						65	IWVGA Onsite Leak Detection	-	
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SPRINGHILL SUITES®

SPRINGHILL SUITES BY MARRIOTT® / RIDGECREST 113 East Sydnor Avenue, Ridgecrest, Ca 93555 P 760.446.1630 springhillsuites.com

Mark Hardison

Room: 118

7060 Reche Canyon Rd

Room Type: KSTE

Colton CA 92324

Number of Guests: 1

Cal Rural Water

Rate: \$130.00

Clerk: DLZ

Arrive: 09Mar21

Time: 03:53PM

Depart: 11Mar21

Time: 07:40AM

Folio Number: 58267

DATE	DESCRIPTION	CHARGES	CREDITS
09Mar21	Room Charge	130.00	
09Mar21	City Tax	13.00	
09Mar21	Calif/Local Tourism Fee	0.25	
09Mar21	Convention and Tourism Tax	3.90	
10Mar21	Room Charge	130.00	
10Mar21	City Tax	13.00	
10Mar21	Calif/Local Tourism Fee	0.25	
10Mar21	Convention and Tourism Tax	3.90	
11Mar21	Visa		294.30
IIIVIGIZI	Card #: VIXXXXXXXXXXXXXXX3615/XXXXX		
	Amount: 294.30 Auth: 009158		
	This card was electronically swiped on 09Mar21		
	BALANCE	. 0.00	

Marriott Bonvoy Account # XXXXX6502. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

A 7060 Reche Canyon Rd, Colton, CA 92324

B Trona, CA

C SpringHill Suites by Marriott Ridgecrest, 113 E. Sydnor Avenue, Ridgecrest, CA 93555 3 hr 09 min , 165 miles Light traffic (12 min delay) Via US-395 N, Trona Rd - Local roads

3/9/21: Travel from Home Office in Colton to Trona for onsite Leak Detection. Travel from Trona to Hotel in Ridgecrest.

IWVGA-Trona

A to B 2 hr 38 min (139.3 mi)

A 7060 Reche Canyon Rd, Colton, CA 92324

1	1.	Head northwest on Reche Canyon Rd toward Utility Access Rd S	2.6 mi
41	2.	Turn left onto E Washington St	0.8 mi
3	3.	Take the ramp on the right for I-215 N / Riverside Fwy N ▲ Moderate Congestion	15.5 mi, 18 min
T	4.	Keep straight to get onto I-15 N / Barstow Fwy N ▲ Serious Congestion	15.1 mi, 27 min
r	5.	At Exit 141, head right on the ramp for US-395 toward Adelanto / Bishop	0.3 mi
1	6.	Keep straight to get onto ramp	0.9 mi
7	7.	Bear right onto US-395 N / US Highway 395 ▲ Moderate Congestion	68.3 mi, 1 hr 12 mir
Þ	8.	Turn right onto Trona Rd	21.2 mi, 18 min
Þ	9.	Turn right onto CA-178 / Trona Rd	7.4 mi
1	10.	Keep straight to get onto Trona Rd	7.3 mi

Arrive at Trona Rd

 The last intersection before your destination is Aster St If you reach Yucca St, you've gone too far

B Trona, CA

B to C

31 min (25.4 mi)

B Trona, CA

	1.	Head south on Trona Rd toward Aster St	7.3 mi
1	2.	Keep straight to get onto CA-178 / Trona Rd	16.7 mi, 19 min
Ϋ́	3.	Turn right to stay on CA-178 / N China Lake Blvd	1.3 mi
Þ	4.	Turn right onto E Sydnor Ave	0.1 mi
		Arrive at E Sydnor Ave on the right	
	5.	The last intersection before your destination is CA-178 / N China Lake Blvd If you reach Chelsea St, you've gone too far	

C SpringHill Suites by Marriott Ridgecrest

These directions are subject to the Microsoft® Service Agreement and are for informational purposes only. No guarantee is made regarding their completeness or accuracy. Construction projects, traffic, or other events may cause actual conditions to differ from these results. Map and traffic data © 2021 TomTom.

A SpringHill Suites by Marriott Ridgecrest, 113 E. Sydnor Avenue, Ridgecrest, CA 93555 1 hr 01 min , 51 miles Light traffic Via CA-178, Trona Rd · Local roads

- B Trona, CA
- C SpringHill Suites by Marriott Ridgecrest, 113 E. Sydnor Avenue, Ridgecrest, CA 93555

3/10/21: Travel from Hotel in Ridgecrest to Trona for onsite Leak Detection. Travel from Trona to back Hotel in Ridgecrest.

IWVGA-Trona

A to B 30 min (25.4 mi)

A SpringHill Suites by Marriott Ridgecrest

1	1.	Head west on E Sydnor Ave toward CA-178 / N China Lake Blvd	0.1 mi
41	2.	Turn left onto CA-178 / N China Lake Blvd	1.3 mi
۴	3.	Turn left to stay on CA-178 / E Ridgecrest Blvd	16.7 mi, 19 min
1	4.	Keep straight to get onto Trona Rd	7.3 mi
		Arrive at Trona Rd	
	5.	The last intersection before your destination is Aster St If you reach Yucca St, you've gone too far	

B Trona, CA

B to C 31 min (25.4 mi)

B Trona, CA

	1.	Head south on Trona Rd toward Aster St	7.3 mi
1	2.	Keep straight to get onto CA-178 / Trona Rd	16.7 mi, 19 min
Y	3.	Turn right to stay on CA-178 / N China Lake Blvd	1.3 mi

F 4.	Turn right onto E Sydnor Ave	0.1 mi
	Arrive at E Sydnor Ave on the right	
5.	The last intersection before your destination is CA-178 / N China Lake B	ilvd
7	If you reach Chelsea St, you've gone too far	

C SpringHill Suites by Marriott Ridgecrest

These directions are subject to the Microsoft® Service Agreement and are for informational purposes only. No guarantee is made regarding their completeness or accuracy. Construction projects, traffic, or other events may cause actual conditions to differ from these results. Map and traffic data © 2021 TomTom.

https://www.bing.com/maps/

A SpringHill Suites by Marriott Ridgecrest, 113 E. Sydnor Avenue, Ridgecrest, CA 93555 3 hr 15 min , 165 miles Light traffic (14 min delay) Via CA-178, Trona Rd - Local roads

B Trona, CA

C 7060 Reche Canyon Rd, Colton, CA 92324

3/11/21: Travel from Hotel in Ridgecrest to Trona for onsite Leak Detection. Travel from Trona to back Home Office in Colton.

IWVGA-Trona

A to B 31 min (25.4 mi)

A SpringHill Suites by Marriott Ridgecrest

1	1.	Head west on E Sydnor Ave toward CA-178 / N China Lake Blvd	0.1 mi
4	2.	Turn left onto CA-178 / N China Lake Blvd	1.3 mi
۴	3.	Turn left to stay on CA-178 / E Ridgecrest Blvd	16.7 mi, 19 min
1	4.	Keep straight to get onto Trona Rd	7.3 mi
, , , , , , , , , , , , , , , , , , , ,		Arrive at Trona Rd	
	5.	The last intersection before your destination is Aster St	
		If you reach Yucca St, you've gone too far	

B Trona, CA

B to C 2 hr 44 min (139.8 mi)

B Trona, CA

	1.	Head south on Trona Rd toward Aster St	7.3 mi
1	2.	Keep straight to get onto CA-178 / Trona Rd	7.4 mi
4	3	Turn left onto Trona Rd	21.2 mi, 20 mir

4	4.	Turn left onto US-395 S / US Highway 395 ▲ Moderate Congestion	68.3 mi, 1 hr 16 mir
T	5.	Take the ramp on the right for I-15 S / Barstow Fwy S ▲ Minor Congestion	15.9 mi, 25 min
215	6.	At Exit 123, bear right onto I-215 S / Barstow Fwy S toward Riverside / San Bernadino / I-215 South	14.5 mi, 12 min
•	7.	Take the ramp on the right for I-10 East and head toward Indio / Redlands	1.1 mi
þ	8.	At Exit 73A , head right on the ramp toward Waterman Ave S	0.2 mi
1	9.	Keep straight to get onto ramp	259 ft
7	10.	Bear right onto E Redlands Blvd	446 ft
↑	11.	Keep straight to get onto W Redlands Blvd	0.2 mi
'n	12.	Turn left onto Hunts Ln	0.2 mi
1	13.	Road name changes to S Hunts Ln	0.6 mi
Þ	14.	Turn right onto E Washington St	0.1 mi
4	15.	Turn left onto Reche Canyon Rd	2.6 mi
	16.	Arrive at Reche Canyon Rd The last intersection before your destination is Utility Access Rd S If you reach Whittier St, you've gone too far	

C 7060 Reche Canyon Rd, Colton, CA 92324

These directions are subject to the Microsoft® Service Agreement and are for informational purposes only. No guarantee is made regarding their completeness or accuracy. Construction projects, traffic, or other events may cause actual conditions to differ from these results. Map and traffic data © 2021 TomTom.

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SPRINGHILL SUITES®

SPRINGHILL SUITES BY MARRIOTT® / RIDGECREST 113 East Sydnor Avenue, Ridgecrest, Ca 93555 P 760.446.1630 springhillsuites.com

Mark Hardison

Room: 312

7060 Reche Canyon Rd

Room Type: QQST

Colton CA 92324

Number of Guests: 1

Cal Rural Water

Rate: \$130.00

Clerk: DWF

Arrive: 23Mar21

Time: 03:22PM

Depart: 25Mar21

Time: 07:47AM

Folio Number: 58605

DATE	DESCRIPTION	CHARGES	CREDITS
23Mar21	Room Charge	130.00	
23Mar21	City Tax	13.00	
23Mar21	Calif/Local Tourism Fee	0.25	
23Mar21	Convention and Tourism Tax	3.90	
24Mar21	Room Charge	130.00	
24Mar21	City Tax	13.00	
24Mar21	Calif/Local Tourism Fee	0.25	
24Mar21	Convention and Tourism Tax	3.90	
25Mar21	Visa		294.30
200000000000000000000000000000000000000	Card #: VIXXXXXX	XXXXXXX3615/XXXX	
	Amount:	294.30 Auth: 023641	

This card was electronically swiped on 23Mar21

BALANCE:

0.00

Marriott Bonvoy Account # XXXXX6502. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

A 7060 Reche Canyon Rd, Colton, CA 92324

B Trona, CA

C SpringHill Suites by Marriott Ridgecrest, 113 E. Sydnor Avenue, Ridgecrest, CA 93555 3 hr 09 min , 165 miles Light traffic (12 min delay) Via US-395 N, Trona Rd · Local roads

3/23/21: Travel from Home Office in Colton to Trona for onsite Leak Detection. Travel from Trona to Hotel in Ridgecrest.

IWVGA-Trona

A to B 2 hr 38 min (139.3 mi)

A 7060 Reche Canyon Rd, Colton, CA 92324

1	1.	Head northwest on Reche Canyon Rd toward Utility Access Rd S	2.6 mi
ণ	2.	Turn left onto E Washington St	0.8 mi
•	3.	Take the ramp on the right for I-215 N / Riverside Fwy N ▲ Moderate Congestion	15.5 mi, 18 min
O	4.	Keep straight to get onto I-15 N / Barstow Fwy N ▲ Serious Congestion	15.1 mi, 27 min
r	5.	At Exit 141, head right on the ramp for US-395 toward Adelanto / Bishop	0.3 mi
1	6.	Keep straight to get onto ramp	0.9 mi
7	7.	Bear right onto US-395 N / US Highway 395 ▲ Moderate Congestion	68.3 mi, 1 hr 12 mir
Þ	8.	Turn right onto Trona Rd	21.2 mi, 18 min
L)	9.	Turn right onto CA-178 / Trona Rd	7.4 mi
1	10.	Keep straight to get onto Trona Rd	7.3 mi

Arrive at Trona Rd

The last intersection before your destination is Aster St
 If you reach Yucca St, you've gone too far

B Trona, CA

B to C

31 min (25.4 mi)

B Trona, CA

	1.	Head south on Trona Rd toward Aster St	7.3 mi
1	2.	Keep straight to get onto CA-178 / Trona Rd	16.7 mi, 19 min
Y	3.	Turn right to stay on CA-178 / N China Lake Blvd	1.3 mi
ξ	4.	Turn right onto E Sydnor Ave	0.1 mi
	-	Arrive at E Sydnor Ave on the right	
	5.	The last intersection before your destination is CA-178 / N China Lake Blvd If you reach Chelsea St, you've gone too far	

C SpringHill Suites by Marriott Ridgecrest

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A SpringHill Suites by Marriott Ridgecrest, 113 E. Sydnor Avenue, Ridgecrest, CA 93555

1 hr 01 min , 51 miles Light traffic Via CA-178, Trona Rd · Local roads

B Trona, CA

C SpringHill Suites by Marriott Ridgecrest, 113 E. Sydnor Avenue, Ridgecrest, CA 93555

3/24/21: Travel from Hotel in Ridgecrest to Trona for onsite Leak Detection. Travel from Trona to back Hotel in Ridgecrest.

IWVGA-Trona

A to B 30 min (25.4 mi)

A SpringHill Suites by Marriott Ridgecrest

1	1,	Head west on E Sydnor Ave toward CA-178 / N China Lake Blvd	0.1 mi
41	2.	Turn left onto CA-178 / N China Lake Blvd	1.3 mi
Ý	3.	Turn left to stay on CA-178 / E Ridgecrest Blvd	16.7 mi, 19 min
1	4.	Keep straight to get onto Trona Rd	7.3 mi
		Arrive at Trona Rd	
	5.	The last intersection before your destination is Aster St If you reach Yucca St, you've gone too far	

B Trona, CA

B to C 31 min (25.4 mi)

B Trona, CA

	1.	Head south on Trona Rd toward Aster St	7.3 mi
1	2.	Keep straight to get onto CA-178 / Trona Rd	16.7 mi, 19 min
Ÿ	3.	Turn right to stay on CA-178 / N China Lake Blvd	1.3 mi

r 4	Turn right onto E Sydnor Ave	0.1 mi
	Arrive at E Sydnor Ave on the right	
5	The last intersection before your destination is CA-178 / N China Lake Blvd	
	If you reach Chelsea St, you've gone too far	

C SpringHill Suites by Marriott Ridgecrest

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https://www.bing.com/maps/

A SpringHill Suites by Marriott Ridgecrest, 113 E. Sydnor Avenue, Ridgecrest, CA 93555

3 hr 15 min , 165 miles Light traffic (14 min delay) Via CA-178, Trona Rd · Local roads

B Trona, CA

C 7060 Reche Canyon Rd, Colton, CA 92324

3/25/21: Travel from Hotel in Ridgecrest to Trona for onsite Leak Detection. Travel from Trona to back Home Office in Colton.

IWVGA-Trona

A to B 31 min (25.4 mi)

A SpringHill Suites by Marriott Ridgecrest

1	1,	Head west on E Sydnor Ave toward CA-178 / N China Lake Blvd	0.1 mi
4	2.	Turn left onto CA-178 / N China Lake Blvd	1.3 mi
4	3.	Turn left to stay on CA-178 / E Ridgecrest Blvd	16.7 mi, 19 min
1	4.	Keep straight to get onto Trona Rd	7.3 mi
		Arrive at Trona Rd	
	5.	The last intersection before your destination is Aster St	
	112	If you reach Yucca St, you've gone too far	

B Trona, CA

B to C

2 hr 44 min (139.8 mi)

B Trona, CA

	1.	Head south on Trona Rd toward Aster St	7.3 mi
1	2.	Keep straight to get onto CA-178 / Trona Rd	7.4 mi
4	3.	Turn left onto Trona Rd	21.2 mi, 20 min

41	4.	Turn left onto US-395 S / US Highway 395 ▲ Moderate Congestion	68.3 mi, 1 hr 16 mii
0	5.	Take the ramp on the right for I-15 S / Barstow Fwy S <i>▲ Minor Congestion</i>	15.9 mi, 25 min
100	6.	At Exit 123, bear right onto I-215 S / Barstow Fwy S toward Riverside / San Bernadino / I-215 South	14.5 mi, 12 min
0	7.	Take the ramp on the right for I-10 East and head toward Indio / Redlands	1.1 mi
r	8.	At Exit 73A , head right on the ramp toward Waterman Ave S	0.2 mi
1	9.	Keep straight to get onto ramp	259 ft
7	10.	Bear right onto E Redlands Blvd	446 ft
1	11.	Keep straight to get onto W Redlands Blvd	0.2 mi
ধ	12.	Turn left onto Hunts Ln	0.2 mi
1	13.	Road name changes to S Hunts Ln	0.6 mi
Þ	14.	Turn right onto E Washington St	0.1 mi
4	15.	Turn left onto Reche Canyon Rd	2.6 mi
	16.	Arrive at Reche Canyon Rd The last intersection before your destination is Utility Access Rd S If you reach Whittier St, you've gone too far	

C 7060 Reche Canyon Rd, Colton, CA 92324

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https://www.bing.com/maps/

Order information

Shipping address

Order total

Buyer

fatandhappy1

Seller

Order placed on

angelcitytrading

Fri, Mar 12, 2021

Payment method Credit/Debit card Payment date

Fri, Mar 12, 2021

Mark Hardison

7060 Reche Canyon Rd Colton CA 92324-9345

United States

Subtotal

\$141.98

Item discount

-\$7.10

Shipping

Free

Tax Total \$10.45

\$145.33

Item(s) bought from angelcitytrading

Order number 27-06723-58056

Qty Item name

Shipping service

Item price

2

26" 54 LED Harard Emergency Warn Flash Double Side Strobe Light Bar Amber/White (332490202371)

UPS Ground

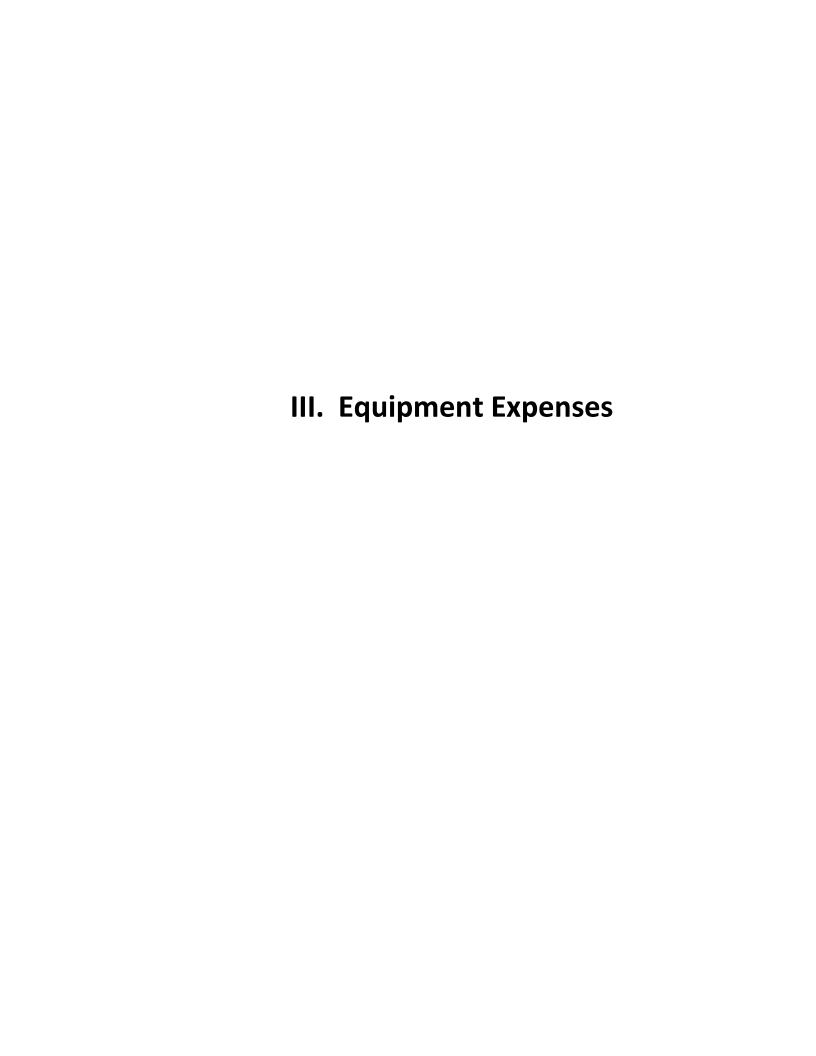
\$141.98 -

\$7.10

- SAFETY LIGHTS (CARTOP)

MANK HARDISON - 1

Abel Silva - 1





TEL: (847) 689-3000 FAX: (847) 689-3001 TOLL FREE: 1-800-493-9876 F.E.I.N.: 52-2418852

BILL TO: 582

CALIFORNIA RURAL WATER ASSN 1234 N MARKET BLVD SACRAMENTO CA 95834 USA

Ordered by: 0021 MICHAEL SIMS

INVOICE

INVOICE NO.	PAGE NO.
516760	1 of 1
CUSTOMER NO.	DATE
582	03/01/21

View online at: http://usabluebook.billtrust.com Web Enrollment Token: **SXZ QRX RFR**

SHIP TO:

IWVGA

MICHAEL SIMS CALIFORNIA RURAL WATER ASSN 12842 CASA CT POWAY CA 92064-5700 USA

Attention: 0021 MICHAEL SIMS

Ordered by: 0021 MICHAEL SIMS						Attention: 0021 MICHAEL SIMS							
CUSTOMER P.O. NO	D. SHIP DATE	SLP	TERMS		TAX	CODE	SAL	ES ORDER NO.	W/H	FREIGHT		SHIP VIA	
VERBAL	03/01/21	MCV	NET 30			CA		112970	01	PREPAID	F	FEDEXGRND	
USA STOCK NO.	DE	SCRIPTION		ORDE	RED	SHIPPE	D	BACKORDER	U/M	PRICE	PER	EXTENSION	
TAP	TAP PROGRAM DIS	SCOUNT		1		1		0	EA	0.00	EA	0.00	
	GET UP TO 50%	OFF YOU	IR ORDER										
25720	Magnetomatic Pipe	Locator		4	l l	4		0	EA	38.50	EA	154.00	
332418	MaxiFlex MicroFoan	n Gray/ Bla	ack	6	6	6		0	PR	5.60	PR	33.60	
	Nitrile Coated Glo	oves X-Lar	ge										
330846	Mini LED Lightheads	s Amber		3	3	3		0	EA	39.95	EA	119.85	
	12/24 VDC												
330831	K-LED 40 Compact	Beacon A	mber	1		1		0	EA	88.95	EA	88.95	
	Magnet Mount 1	1 - 110 V											
22141	18in Traffic Cone H	i-Vis		2	2	0		2	EA	18.99	EA	0.00	
	BLK Base 6in Re	eflective D	ecal										
Items in RED	have been return	ed but the	e credit is still in-	proces	s.								
L				<u> </u>									

THANK YOU for your business! 1.5% MONTHLY FINANCE CHARGE ON AMOUNTS 30 DAYS PAST DUE **Discounts Apply to Merchandise Only**

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
396.40	0.00	198.20	16.62	16.29	231.11

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account



****IMPORTANT****

Please include this customer # on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
516760	582	03/01/21	231.11

REMITTANCE ADDRESS

USABlueBook P.O. Box 9004 Gurnee, IL 60031-9004



TEL: (847) 689-3000 FAX: (847) 689-3001 TOLL FREE: 1-800-493-9876 F.E.I.N.: 52-2418852

BILL TO: 582

CALIFORNIA RURAL WATER ASSN 1234 N MARKET BLVD SACRAMENTO CA 95834 USA

Ordered by: 0021 MICHAEL SIMS

INVOICE

INVOICE NO.	PAGE NO.
519700	1 of 1
CUSTOMER NO.	DATE
582	03/03/21

View online at: http://usabluebook.billtrust.com Web Enrollment Token: SXZ QRX RFR

SHIP TO: 7

IWVGA

MICHAEL SIMS CALIFORNIA RURAL WATER ASSN 12842 CASA CT POWAY CA 92064-5700 USA

Attention: 0021 MICHAEL SIMS

Ordered by: 0021 MICHAEL SIMS Attention: 0021 MICHAEL SIMS											
CUSTOMER P.O. N	O. SHIP DATE	SLP	TERMS		TAX	CODE	SALES ORDER NO.	W/H	FREIGHT		SHIP VIA
VERBAL	03/03/21	MCV	NET 30	CA		CA	112970	01	PREPAID	F	FEDEXGRND
USA STOCK NO.	DE	SCRIPTION		ORDE	RED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
22141	18in Traffic Cone F BLK Base 6in R	li-Vis		2		2	0	EA	18.99		37.98

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
37.98	0.00	0.00	5.39	31.63	75.00

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account



****IMPORTANT****

Please include this customer # on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL		
519700	582	03/03/21	75.00		

REMITTANCE ADDRESS

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004



TEL: (847) 689-3000 FAX: (847) 689-3001 TOLL FREE: 1-800-493-9876 F.E.I.N.: 52-2418852

BILL TO: 582

CALIFORNIA RURAL WATER ASSN 1234 N MARKET BLVD SACRAMENTO CA 95834 USA

CREDIT MEMO

INVOICE NO.	PAGE NO.
524328	1 of 1
CUSTOMER NO.	DATE
582	03/08/21

View online at: http://usabluebook.billtrust.com Web Enrollment Token: SXZ QRX RFR

SHIP TO: 7

IWVGA

MICHAEL SIMS CALIFORNIA RURAL WATER ASSN 12842 CASA CT POWAY CA 92064-5700 USA

Ordered by:

Ordere	ea by	y:											
CUSTOMER P.O. NO	0.	SHIP DATE	SLP	TERMS		TAX	CODE	SAL	ES ORDER NO.	W/H	FREIGHT		SHIP VIA
VERBAL		03/08/21	MCV	1%/10 NET 3	30		CA		C14220	01	PREPAID		
USA STOCK NO.		DES	SCRIPTION		ORDI	ERED	SHIPPE	D	BACKORDER	U/M	PRICE	PER	EXTENSION
PRICING AD	(ICING ADJUSTM FOR PRICE DISC ON INVOICE #51 CREDIT HAS BE TOWARDS INVO	CREPANC 9700 EN APPLI	ED	-	1	-1		0	EA	18.99	EA	-18.99

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
-18.99	0.00	0.00	-1.47	0.00	-20.46

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account



****IMPORTANT****

Please include this customer # on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
524328	582	03/08/21	-20.46

CALIFORNIA RURAL WATER ASSN 1234 N MARKET BLVD SACRAMENTO CA 95834 USA **REMITTANCE ADDRESS**



TEL: (847) 689-3000 FAX: (847) 689-3001 TOLL FREE: 1-800-493-9876

F.E.I.N.: 52-2418852

BILL TO: 582

CALIFORNIA RURAL WATER ASSN 1234 N MARKET BLVD **SACRAMENTO CA 95834-1906**

INVOICE

INVOICE NO.	PAGE NO.		
530688	1 of 1		
CUSTOMER NO.	DATE		
582	03/12/21		

View online at: http://usabluebook.billtrust.com Web Enrollment Token: **SXZ QRX RFR**

SHIP TO:

IWVGA

MICHAEL SIMS CALIFORNIA RURAL WATER ASSN 12842 CASA CT POWAY CA 92064-5700 USA

Order	Ordered by: 0021 MICHAEL SIMS Attention: 0021 MICHAEL SIMS												
CUSTOMER P.O. N	0.	SHIP DATE	SLP	TERMS		TAX	CODE	SAL	ES ORDER NO.	W/H	FREIGHT		SHIP VIA
VERBAL MIKE		03/12/21	JBE	NET 30	NET 30		CA		120675	21	PREPAID	ı	EDEXGRND
USA STOCK NO.		DES	CRIPTION		ORDE	RED	SHIPPE	D	BACKORDER	U/M	PRICE	PER	EXTENSION
TAP		P PROGRAM DIS SET UP TO 50%		IR ORDER	1		1		0	EA	0.00	EA	0.00
22141	18in	n Traffic Cone Hi	-Vis		1	0	10		0	EA	18.04	EA	180.40

THANK YOU for your business! 1.5% MONTHLY FINANCE CHARGE ON AMOUNTS 30 DAYS PAST DUE **Discounts Apply to Merchandise Only**

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
180.40	0.00	90.20	8.90	24.67	123.77

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account



****IMPORTANT****

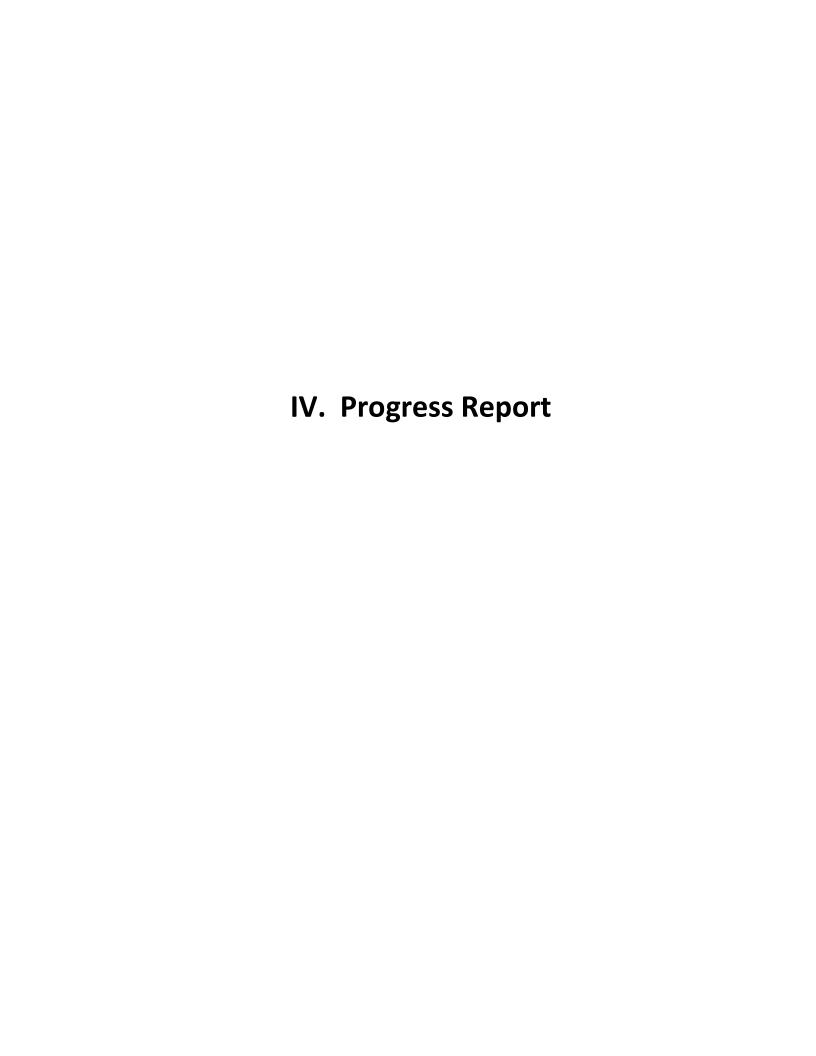
Please include this customer # on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
530688	582	03/12/21	123.77

CALIFORNIA RURAL WATER ASSN 1234 N MARKET BLVD **SACRAMENTO CA 95834-1906**

REMITTANCE ADDRESS

USABlueBook P.O. Box 9004 Gurnee, IL 60031-9004





IWVGA March 2021 Report- Michael Sims (Lead Leak Detection Specialist-CRWA)

March 2: Conference call-CRWA SDAC Grant Status general discussion of work done thus far as well as the RSDAC work plan to use the rest of the budget allocated for this program.

March 9: Onsite full day system leak audit at Trona.

March 10: Onsite full day system leak audit at Trona. Team Strategy Dinner Meeting.

March 11: Onsite half day system leak audit at Trona.

March 11 Continued: Waiting for Jack GM at Inyokern CSD to find the missing meter boxes for us. Ask to mark with blue spray paint. So, we can finish the listening and map.

March 12: RSDAC Updated work plan for the additional systems identified within IWVGA for full system leak detection work plan revised with Stetson comments. I've highlighted the deliverable dates, beginning on page 5, for Jacob to review and enter the timeframe in which our team can complete each task.

March 19: Mapped boundaries for the additional six SDAC System on Diamond Maps.

March 23: Onsite full day system leak audit at Trona.

CRWA Leak Detection Team have been given the go ahead with the additional SDAC's work plan. I asked Jacob to contact each system, he sent out an email to all six systems with a follow up call. West Valley MWC reached out and I spoke with Kurt and gave him a timeline when we could schedule the systems visit. I also reached out to South Desert MWC and scheduled this system in April. The remainder I will wait to here if they reach out before I do.

March 24: Onsite full day system leak audit at Trona. Team Strategy Dinner Meeting.

March 25: Onsite half day system leak audit at Trona.

I've been in contacted with Tony Helton (Master Water Tech,) when I left on the 25th asking him if he could get an updated larger version map for Pioneer Point. Hopefully I get it at our next visit in April. The reason is the map I received from Audrey Schuyler is a very small print map with tiny writing. We would like/need a larger map to be able to see the information needed. This helps tremendously to have the correct locations of pipe diameter, valves, hydrants, backflow, etc.

March 29-31: Gathering data from team and inputting into Trona folder.



