

Itemized Invoice Packet

Indian Wells Valley Groundwater Authority

Regular Board Meeting

May 12, 2021



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PO Box 1350
Carmel Valley, CA 93924

Invoice

Date	Invoice #
3/31/2021	11920

Bill To:
Indian Wells Valley Groundwater Authority 100 W California Ave Ridgecrest, CA 93555

P.O. No.	Due Date	Inv Sent
	4/30/2021	4/13/2021

Date	Description	Amount
3/31/2021	Contract Services for March - please see attached	17,768.75

		Total \$17,768.75
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Indian Wells Valley

Month: **March, 2021**

Advisor Name	Hours and Rates by Pay Period				Monthly Total Billed
	1st -15th		16th - EOM		
	Reg Hrs	Bill Rate	Reg Hrs	Bill Rate	
Carol Thomas-Keefer	13.75	\$ 125.00	11.00	\$ 125.00	\$ 3,093.75
April Keigwin	68.20	\$ 100.00	68.70	\$ 100.00	\$13,690.00
Jefferson Kise	4.50	\$ 135.00	1.50	\$ 135.00	\$ 810.00
Sandra Strong	0.00	\$ -	1.75	\$ 100.00	\$ 175.00
Totals	86.45		82.95		\$17,768.75

Attendance - Time Card Detail

Company Name REGIONAL GOVERNMENT SERVICES
 User Name Sandra Strong
 Report Run Date 04/13/2021

Date Range 03/01/2021 to 03/31/2021
 Department Group 4070 - Indian Wells Vly GA

Highlight when a day's "Total Time" is Greater Than (Default 8). The highlight will be visible on printed versions. 8

Include Comments Yes
 Include signature message on PDF export No

Signature message I have reviewed the time clock punches above and acknowledge that they are correct, complete, and accurately reflect any and all breaks for the dates listed.

KEIGWIN, APRIL (00891)

Date	Start Day	Department Group	Department	Location	Shift	Reg	Ovt	Other	Total
03/01/2021	Monday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	3.500	0.000	0.000	3.500
Employee Comments: IWVGA Correspondence with Staff and Constituents Monthly Report Forms Conference call with Carol & Jeff									
03/02/2021	Tuesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	6.000	0.000	0.000	6.000
Employee Comments: Correspondence with staff and constituents Monthly Report Form payment input Board meeting prep									
03/03/2021	Wednesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry); Regular (Manual Entry)	7.000	0.000	0.000	7.000
Employee Comments: Board Meeting prep. Conference call with staff. Monthly Report Form payment input/updating spreadsheet for 2021 Employee Comments: New Hire Orientation									
03/04/2021	Thursday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	6.300	0.000	0.000	6.300
Employee Comments: Navy/Coso well site visit with Jean Moran Board Meeting prep									
03/05/2021	Friday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	6.500	0.000	0.000	6.500
Employee Comments: Meeting package prep and assembly									
03/06/2021	Saturday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	0.500	0.000	0.000	0.500
Employee Comments: Agenda/Board Packet distribution									
03/08/2021	Monday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	9.000	0.000	0.000	9.000
Employee Comments: Monday morning call with Carol and Jeff Email correspondence with staff and constituents Payment Tracker annual update Board meeting prep									
03/09/2021	Tuesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	5.500	0.000	0.000	5.500
Employee Comments: Board meeting prep Correspondence with board and staff									
03/10/2021	Wednesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	6.000	0.000	0.000	6.000
Employee Comments: IWVGA Meeting Day									
03/11/2021	Thursday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	6.300	0.000	0.000	6.300
Employee Comments: Board meeting minutes Conference call with staff Updating draft documents									
03/12/2021	Friday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	3.800	0.000	0.000	3.800
Employee Comments: Pumping Fee Payment Tracker Overview page updates Minutes 031021 Email correspondence with board and staff									
03/15/2021	Monday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	7.800	0.000	0.000	7.800
Employee Comments: Monday morning call 2020 Annual Pumping Report for Stetson Transient Pool Program Spreadsheet updates Email correspondence with staff Mail pickup									
03/16/2021	Tuesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	4.700	0.000	0.000	4.700
Employee Comments: Email correspondence with staff Monthly Report Form Communications with constituents Document review; letter to GMWC									

03/17/2021	Wednesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	5.500	0.000	0.000	5.500
Employee Comments: Monthly Report Form February extraction review Email correspondence with staff Communication with constituents									
03/18/2021	Thursday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	6.400	0.000	0.000	6.400
Employee Comments: OneDrive backup Email correspondence with staff Monthly Report Form manual Site visit to Stetson Engineers Call with constituent									
03/19/2021	Friday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	5.000	0.000	0.000	5.000
Employee Comments: Input extraction fee payments Transient Pool Spreadsheet updates Call with Steve and Carol Email correspondence with staff									
03/22/2021	Monday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	2.200	0.000	0.000	2.200
Employee Comments: Email correspondence with staff Monday update call with Jeff/Carol/Sandra									
03/23/2021	Tuesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	8.000	0.000	0.000	8.000
Employee Comments: Email correspondence with staff Delinquent accounts Review/prep IWVGA documents Mail pickup/drop off Call with IWVGA staff members									
03/24/2021	Wednesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	4.100	0.000	0.000	4.100
Employee Comments: Email correspondence with staff Past due accounts Call with constituent Letter prep/drop off									
03/25/2021	Thursday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	4.300	0.000	0.000	4.300
Employee Comments: Email of correspondence Monthly Report Form address changes Website updates									
03/26/2021	Friday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	6.000	0.000	0.000	6.000
Employee Comments: Conference Call Email correspondence Monthly Report Form Updates Document Review									
03/27/2021	Saturday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	2.500	0.000	0.000	2.500
Employee Comments: Monthly Report Form updates Special Meeting prep									
03/29/2021	Monday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	5.000	0.000	0.000	5.000
Employee Comments: Monday call with RGS staff Special Meeting prep Email correspondence with staff									
03/30/2021	Tuesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	6.000	0.000	0.000	6.000
Employee Comments: Special Meeting prep Email correspondence with staff Office supplies pick up/ set up Monthly Report Forms									
03/31/2021	Wednesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	9.000	0.000	0.000	9.000
Employee Comments: Email correspondence with staff Special Meeting prep Conference Call with staff Special Meeting Field work to check on status of leak Monthly Report Forms									

Regular	136.900
Overtime	0.000
Double Time	0.000
Total Hours	136.900

KISE, JEFFERSON (00030)

Date	Start Day	Department Group	Department	Location	Shift	Reg	Ovt	Other	Total
03/01/2021	Monday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	0.500	0.000	0.000	0.500
Employee Comments: RGS weekly staff mtg									
03/03/2021	Wednesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	1.000	0.000	0.000	1.000
Employee Comments: IWVGA staff call									
03/08/2021	Monday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	1.000	0.000	0.000	1.000
Employee Comments: RGS weekly team mtg; review board reporting process									
03/10/2021	Wednesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	1.500	0.000	0.000	1.500

Employee Comments: Attend monthly board meeting

03/15/2021	Monday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	0.500	0.000	0.000	0.500
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Employee Comments: RGS weekly staff mtg

03/22/2021	Monday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	1.000	0.000	0.000	1.000
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Employee Comments: RGS weekly staff mtg

03/31/2021	Wednesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	0.500	0.000	0.000	0.500
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Employee Comments: Staff pre-meeting prep call

Regular	6.000
Overtime	0.000
Double Time	0.000
Total Hours	6.000

STRONG, SANDRA (00789)

Date	Start Day	Department Group	Department	Location	Shift	Reg	Ovt	Other	Total
03/18/2021	Thursday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	0.500	0.000	0.000	0.500

Employee Comments: Going through notes on IW accounting spreadsheets

03/22/2021	Monday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	0.750	0.000	0.000	0.750
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Employee Comments: Meeting for IWVGA

03/29/2021	Monday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	0.500	0.000	0.000	0.500
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Employee Comments: IWVGA meeting

Regular	1.750
Overtime	0.000
Double Time	0.000
Total Hours	1.750

THOMAS-KEEFER, CAROL (00888)

Date	Start Day	Department Group	Department	Location	Shift	Reg	Ovt	Other	Total
03/01/2021	Monday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	1.500	0.000	0.000	1.500

Employee Comments: RGS GA weekly staff meeting; meeting w/R Strand re office lease, GA transition, board meeting; email and document review.

03/02/2021	Tuesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	1.500	0.000	0.000	1.500
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Employee Comments: GA staff meeting; mtg w/Cal Rural Water and others for Prop 1 grant update.

03/03/2021	Wednesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	0.500	0.000	0.000	0.500
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Employee Comments: Call w/April; review/edit staff report and resolution

03/04/2021	Thursday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	0.750	0.000	0.000	0.750
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Employee Comments: Call w/R Strand re office lease; review and comment on draft lease; correspondence with RGS staff re lease w/City of Ridgecrest.

03/05/2021	Friday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	1.500	0.000	0.000	1.500
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Employee Comments: Office lease follow up via email; review and approval of board agenda and packet

03/08/2021	Monday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	0.500	0.000	0.000	0.500
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Employee Comments: RGS GA weekly staff meeting

03/09/2021	Tuesday	4070 - Indian Wells Vly GA	4070-	RGS	Regular	1.250	0.000	0.000	1.250
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000 - IWVGA General Administration (Manual Entry)

Employee Comments: Document review/prep for board meeting; call w/Capitol Core and Ameresco re recycled water project

03/10/2021	Wednesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	4.500	0.000	0.000	4.500
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Employee Comments: GA board meeting prep, pre meeting, closed session, board meeting and second closed session.

03/11/2021	Thursday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	1.250	0.000	0.000	1.250
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Employee Comments: GA staff de-brief preparation and meeting

03/12/2021	Friday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	0.500	0.000	0.000	0.500
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Employee Comments: Call w/attorney re existing litigation; review insurance documents and correspondence

03/16/2021	Tuesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	0.500	0.000	0.000	0.500
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Employee Comments: Review and respond to correspondence: CASGEM, pumper list, pumping quantities

03/17/2021	Wednesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	0.500	0.000	0.000	0.500
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Employee Comments: Review/respond to email; document review

03/18/2021	Thursday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	1.000	0.000	0.000	1.000
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Employee Comments: Calls with legal counsel - various items; email exchange and review of information re InyoKern pumping

03/19/2021	Friday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	1.000	0.000	0.000	1.000
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Employee Comments: Call w/A Keigwin, S Johnson re InyoKern production increase; proposed policy re special water uses; email review and response with legal counsel and staff re late notices, notification from Kern Co. re advance repayment

03/22/2021	Monday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	1.000	0.000	0.000	1.000
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Employee Comments: RGS GA weekly staff call; call w/ R Strand re insurance, plan for water purchase; email review and response

03/23/2021	Tuesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	1.000	0.000	0.000	1.000
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Employee Comments: Coordinate and execute late notices; review and discuss CCG report; coordinate water purchase meeting; various email review and response

03/24/2021	Wednesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	0.750	0.000	0.000	0.750
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Employee Comments: Review and approve CRWA amended work plan; review various documents, including CCG report; draft SGMA annual report; draft temporary water use policy

03/25/2021	Thursday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	0.500	0.000	0.000	0.500
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Employee Comments: Review proposed office lease; email exchange re office space details; misc email review and response

03/26/2021	Friday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	2.000	0.000	0.000	2.000
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Employee Comments: Call w/CCG and GA staff and counsel re water purchase and funding; additional work on office lease and equipment details; determine office supply and equipment needs; call w/April; call w/J Nugent; review correspondence from Mojave Pistachios and others; calls w/legal counsel and w/A Keigwin re special meeting to be called

03/29/2021	Monday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	1.000	0.000	0.000	1.000
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Employee Comments: RGS GA staff meeting; follow up w/RGS management re office supply and equipment needs; email and document review and response

03/30/2021	Tuesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	0.250	0.000	0.000	0.250
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Employee Comments: Email review and follow up - special meeting agenda and materials;

03/31/2021	Wednesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	1.500	0.000	0.000	1.500
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Employee Comments: GA Staff meeting, special board meeting; email review

Regular	24.750
Overtime	0.000
Double Time	0.000
Total Hours	24.750

Regular	169.400
Overtime	0.000
Double Time	0.000
Total Hours	169.400

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**CAPITOL
CORE
GROUP**

Capitol Core Group, Inc.
205 Cartwheel Bend (Operations Dept.)
Austin, TX 78738 US
949.274.9605
operations@capitolcore.com
www.capitolcore.com

BILL TO

Indian Wells Valley Groundwater
Authority
500 West Ridgecrest Blvd.
Ridgecrest, California 93555
USA

INVOICE 2021-028

DATE 05/03/2021 **TERMS** Net 45

DUE DATE 06/17/2021

DATE	ACCOUNT SUMMARY	AMOUNT
04/05/2021	Balance Forward	23,831.25
	Other payments and credits after 04/05/2021 through 05/02/2021	-23,831.25
05/03/2021	Other invoices from this date	0.00
	New charges (details below)	11,787.50
	Total Amount Due	11,787.50

ACTIVITY	HOURS	RATE	AMOUNT
Charges			
Task 1 --			
Strategic Communications:Water Procurement Assistance Water Supplier Calls April 2021 (various) {Tatum}	4.50	250.00	1,125.00
Strategic Communications:Water Procurement Assistance Water Purchase Call, IWVGA and staff {Tatum}	2	250.00	500.00
Strategic Communications:Water Procurement Assistance Internal Water Supply Call {Tatum}	0.50	250.00	125.00
Strategic Communications:Water Procurement Assistance Water Supplies Calls April 2021 {Simonetti}	10	225.00	2,250.00
Total Task 1 =			
Task 2 -- Federal Funding Source			
Government Relations:Federal Legislative Affairs Congressional Calls, House Appropriations Community Project Funding Request/Authorization Request briefing w/ staff {McKinney}	1.25	250.00	312.50
Government Relations:Federal Legislative Affairs Senate Water Infrastructure Bill, S. 917, monitor, analyze and follow-ups w/ various Senate Natural Resource Committee staff, Senator Feinstein and Senator Padilla Offices on floor action {McKinney}	2	250.00	500.00
Government Relations:Federal Legislative Affairs Follow-up w/ Rep. McCarthy's staff on final NDAA 2022 language {McKinney}	1	250.00	250.00

ACTIVITY	HOURS	RATE	AMOUNT
Government Relations:Federal Legislative Affairs Follow-up and Monitoring Senate Appropriations staff Legislatively-directed spending requests {McKinney}	0.75	250.00	187.50
Government Relations:Federal Legislative Affairs Finalization of NDAA language {McKinney}	1.50	250.00	375.00
Government Relations:Federal Legislative Affairs Briefing Documents and conf. call w/ Sen. Padilla {Simonetti}	3	225.00	675.00
Government Relations:Federal Legislative Affairs Briefing and follow-up w/ Rep. Obernolte {Simonetti}	2.50	225.00	562.50
Government Relations:Federal Legislative Affairs WWTP: Research, grant search, collateral development, scheduling update, various calls {Simonetti}	7.50	225.00	1,687.50
Government Relations:Federal Legislative Affairs Rep. McCarthy Office call and authorization development {Simonetti}	2	225.00	450.00
Total Task 2 =			
Task 3 -- Department of Defense Liaison			
Government Relations:Federal Legislative Affairs Coordination U.S. Navy on funding request, various internal calls {Simonetti}	3	225.00	675.00
Total Task 3 =			
Task 4 -- State Funding Source			
Government Relations:California Legislative Affairs Department of Water Resources, Natural Resources Agency and State Water Resources Control Board strategy development, communications materials development and internal calls {McKinney}	2.50	250.00	625.00
Total Task 4 =			
Task 5 -- Board Meetings and Reporting			
Administrative Board Meeting and Closed Session Presentation on Water Supply {Tatum}	1	250.00	250.00
Administrative Board Meetings, Monthly Status Updates, and Reporting {Simonetti}	5.50	225.00	1,237.50
Total Task 5 =			

Thank you for your business. Please make checks payable to Capitol Core Group, Inc.

TOTAL OF NEW CHARGES

11,787.50

TOTAL DUE

\$11,787.50

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**WaterWise
Consulting, Inc.**

"Conserving our natural resources for future generations"

1751 S. Grand Ave.
Glendora, CA 91740

Invoice

Date	Invoice #
4/30/2021	6740

Customer
Indian Wells Groundwater Authority Attn: Accounts Payable 500 W. Ridgecrest Blvd. Ridgecrest, CA 93555

Contract No.	Due Date	Terms
02-19	7/29/2021	Net 90

Item	Description	Amount
Rebate Administration	Indian Wells Groundwater Authority Water Conservation Rebate Program Service Period: April 2021 Task: Monthly Administration - \$5,000.00 x 1 = \$5,000.00 Task: Website Development - \$4,000.00 x 0 = \$0.00 Task: Program Manager - \$125.00 x 0 = \$0.00 Task: Design, Marketing & Outreach - \$80.00 x 0 = \$0.00 Task: Customer Rebates - \$350.00 TOTAL THIS INVOICE: \$5,350.00	5,350.00

Please Make Check Payable To: WaterWise Consulting, Inc.

Total	\$5,350.00
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Phone #	Fax #	E-Mail	Web Site
(626) 335-7888	(626) 628-0311	info@waterwise-consulting.com	www.waterwise-consulting.com

Indian Wells Groundwater Authority

Water Conservation Rebate Program

Service Period: April 2021

Fixed Labor Cost Breakdown

<i>Classification</i>	<i>Staff Name(s)</i>	<i>Service Date(s)</i>	<i>Item Qty.</i>	<i>Fixed Rate</i>	<i>Total Billed</i>	<i>Labor Summary</i>
Monthly Administration	Rebecca Shields Moose Blanca Cortez	4/1/2021 to 4/30/2021	1	\$ 5,000.00	\$ 5,000.00	* Customer Service Representative Staffing * Assist customers via phone and email
					\$ 5,000.00	

Hourly Labor Cost Breakdown

<i>Classification</i>	<i>Staff Name</i>	<i>Service Date(s)</i>	<i>Qty. Hours</i>	<i>Hourly Rate</i>	<i>Total Billed</i>	<i>Labor Summary</i>
			0		\$ -	
					\$ -	

<i>Classification</i>	<i>Staff Name</i>	<i>Service Date(s)</i>	<i>Qty. Hours</i>	<i>Hourly Rate</i>	<i>Total Billed</i>	<i>Labor Summary</i>
			0	\$ 80.00	\$ -	
					\$ -	

Customer Rebates

<i>Customer Name</i>	<i>Address</i>	<i>City</i>	<i>State</i>	<i>Zip</i>	<i>Rebate Amount</i>	<i>Notes</i>
Cheryl Cooper	4325 Ward Ave.	Ridgecrest	CA	93555	\$ 350.00	1 Clothes Washer, 1 Dishwasher
					\$ 350.00	

Invoice Total: \$ 5,350.00

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California

Rural Water Association

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

Sincerely,

A handwritten signature in cursive script that reads "Dustin Hardwick".

Dustin Hardwick
Director of Resource Development
California Rural Water Association
1234 N. Market Boulevard
Sacramento, CA 95834
Phone: (760) 920-0842
Email: dhardwick@calruralwater.org



1234 North Market Blvd. | Sacramento, CA 95834
toll-free: 800.833.0322 | phone: 916.553.4900
fax: 916.553.4904 | www.calruralwater.org

I. Invoice & Detail Cost



California Rural Water Association

California Rural Water Association
 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

Invoice #: RSDAC-FSLD-A-002
Invoice Date: 5/7/2021
Terms: Net 30 Days

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	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 Equipment	Cost	
	N/A		
INVOICE TOTAL:			\$ 2,410.00

Submitted by:
 Dustin Hardwick, Deputy Director
 California Rural Water Association

Signature

5/7/2021

Date



California

Rural Water Association

Expenditure Tracking

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	Amount this Invoice for PM and Admin
A. Personnel				
Name of Employee				
For All Dates within Invoice Period	<i>Michael Sims</i>	\$115	10	\$ 1,150.00
For All Dates within Invoice Period	<i>Abel Silva</i>	\$90	0	\$ -
For All Dates within Invoice Period	<i>Mark Hardison</i>	\$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				
		B. Subtotal =		\$ -
C. Travel Expenitures				
Description of Expendatures				
<i>Michael Sims</i>	<i>Meals, Lodging, Milage</i>			
<i>Abel Silva</i>	<i>Meals, Lodging, Milage</i>			
<i>Mark Hardison</i>	<i>Meals, Lodging, Milage</i>			
		C. Subtotal =		\$ -
D. Travel Hours				
Description of Travel (when, where, why, who, type of expense, etc.)				
<i>Michael Sims</i>	<i>Travel from home to system, from lodging to System, from system to home</i>	\$115	4.5	\$517.50
<i>Abel Silva</i>	<i>Travel from home to system, from lodging to System, from system to home</i>	\$90	0	\$0.00
<i>Mark Hardison</i>	<i>Travel from home to system, from lodging to System, from system to home</i>	\$90	2.75	\$247.50
		D. Subtotal =		\$ 765.00
E. Professional and Consultant Services				
Name of Consultant				
		E. Subtotal =		\$ 2,410.00

II. Timesheets

First Name	Last Name	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 Trave	4.5		Total Personnel:	10	

First Name	Last Name	Job Code	Date	hours	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	2.75		Total Personnel:	5.5	

III. Progress Report



California

Rural Water Association

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.

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California

Rural Water Association

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 *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

Sincerely,

A handwritten signature in cursive script that reads "Dustin Hardwick".

Dustin Hardwick
Director of Resource Development
California Rural Water Association
1234 N. Market Boulevard
Sacramento, CA 95834
Phone: (760) 920-0842
Email: dhardwick@calruralwater.org



1234 North Market Blvd. | Sacramento, CA 95834
toll-free: 800.833.0322 | phone: 916.553.4900
fax: 916.553.4904 | www.calruralwater.org

I. Invoice & Detail Cost



California Rural Water Association

California Rural Water Association
 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

Invoice #: SVWD-FSLD-A-006
Invoice Date: 5/7/2021
Terms: Net 30 Days

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	\$ 918.75
Technician	Pioneer Point Survey	Invoice period	\$ 10,520.00
Technician	Travel	Invoice period	\$ 4,352.50
Travel Expenditures			
Name	Description of Travel	Cost	
Michael Sims	Meals, Lodging, Milage	\$	1,813.83
Abel Silva	Meals, Lodging, Milage	\$	1,352.42
Mark Hardison	Meals, Lodging, Milage	\$	1,423.28
Equipment			
Name	Description of Equipment	Cost	
Suvey supplies (Invoice ID #562882)	Survey Equipment	\$	102.29
INVOICE TOTAL:			\$ 20,483.07

Submitted by:
 Dustin Hardwick, Deputy Director
 California Rural Water Association

Signature

5/7/2021

Date



California

Rural Water Association

Expenditure Tracking

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
SVWD-FSLD-A-006	\$20,483.07
Total	\$97,778.15

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	Amount this Invoice for PM and Admin
A. Personnel		Name of Employee		
For All Dates within Invoice Period	<i>Dustin Hardwick</i>	\$75	4	\$ 300.00
For All Dates within Invoice Period	<i>Jacob DeLuna</i>	\$33	18.75	\$ 618.75
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 =			22.75	\$ 918.75
C. Equipment		Description of Equipment		
B. Subtotal =				\$ -
C. Travel Expenitures		Description of Expendatures		
C. Subtotal =				\$ -
D. Travel Hours		Description of Travel (when, where, why, who, type of expense, etc.)		
				\$ -
				\$ -
				\$ -
D. Subtotal =			0	\$ -
E. Professional and Consultant Services		Name of Consultant		
E. Subtotal =				\$ 918.75

IWVGA - Searles Valley Water District FSLD

Invoice Details: Techs

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

Date of Invoice or Receipt	Description	Rate	Hours	Amount this Invoice for PM and Admin
A. Personnel				
Name of Employee				
For All Dates within Invoice Period	<i>Michael Sims</i>	\$115	32	\$ 3,680.00
For All Dates within Invoice Period	<i>Abel Silva</i>	\$90	34	\$ 3,060.00
For All Dates within Invoice Period	<i>Mark Hardison</i>	\$90	42	\$ 3,780.00
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 =		108.00	\$ 10,520.00
C. Equipment				
Description of Equipment				
<i>Survey Equipment Invoice ID #562882)</i>	<i>Survey Equipment</i>			\$102.29
	B. Subtotal =			\$102.29
C. Travel Expenitures				
Description of Expendatures				
<i>Michael Sims</i>	<i>Meals, Lodging, Milage, Map coversion for Inyo CSD Systems</i>			\$ 1,813.83
<i>Abel Silva</i>	<i>Shipping equipment to Michael Sims</i>			\$ 1,423.28
<i>Mark Hardison</i>	<i>Meals, Lodging, Milage</i>			\$ 1,352.42
	C. Subtotal =			\$ 4,589.53
D. Travel Hours				
Description of Travel (when, where, why, who, type of expense, etc.)				
<i>Michael Sims</i>	<i>Travel from home to system, from lodging to System, from system to home</i>	\$115	17.5	\$ 2,012.50
<i>Abel Silva</i>	<i>Travel from home to system, from lodging to System, from system to home</i>	\$90	14	\$ 1,260.00
<i>Mark Hardison</i>	<i>Travel from home to system, from lodging to System, from system to home</i>	\$90	12	\$ 1,080.00
	D. Subtotal =		43.5	\$ 4,352.50
E. Professional and Consultant Services				
Name of Consultant				
	E. Subtotal =			\$ 19,564.32

II. Timesheets

First Name	Last Name	Job Code	Date	hours	notes
Jacob	DeLuna	Admin	4/1/2021	1.25	IWVGA progress report from MS saved and delivered. Expense reports saved from technicians.
Jacob	DeLuna	Admin	4/5/2021	1	Expense form saving, invoice template creation
Jacob	DeLuna	Admin	4/7/2021	2	Expense report packet and equipment invoicing for March 2021
Jacob	DeLuna	Admin	4/9/2021	2.5	March 2021 Invoice creation
Jacob	DeLuna	Admin	4/12/2021	1.5	March 2021 Invoice work sent to DH for review
Jacob	DeLuna	Admin	4/14/2021	1.5	Invoice submission to DH, reviewed and approved for submission
Jacob	DeLuna	Admin	4/16/2021	2	Outreach to additional SDAC systems, Internal tracking notes updated
Jacob	DeLuna	Admin	4/19/2021	1	Additional system outreach and updated internal tracking notes
Jacob	DeLuna	Admin	4/20/2021	1	Program updates, Additional system outreach, budget tracking update
Jacob	DeLuna	Admin	4/21/2021	0.75	Program updates, Additional system outreach, budget tracking update
Jacob	DeLuna	Admin	4/22/2021	0.5	Schedule call with MS for program update conference 4/23
Jacob	DeLuna	Admin	4/23/2021	1.75	Conference with MS, updated program notes and internal tracker update
Jacob	DeLuna	Admin	4/29/2021	1	Additional SDAC outreach, expense forms collected for March 2021
Jacob	DeLuna	Admin	4/30/2021	1	Timsheet & expense form collecting
Total Travel:		0	Total Personnel:		18.75

First Name	Last Name	Job Code	Date	hours	notes
Dustin	Hardwick	Admin	4/12/2021	1	Program Mangement & Admin Support
Dustin	Hardwick	Admin	4/16/2021	1	Program Mangement & Admin Support
Dustin	Hardwick	Admin	4/19/2021	1	Program Mangement & Admin Support
Dustin	Hardwick	Admin	4/26/2021	1	Program Mangement & Admin Support
Total Travel:			Total Personnel:		6

First Name	Last Name	Job Code	Date	hours	notes
Michael	Sims	Admin	4/5/2021	2	Spent time prepping for this weeks plan of attach on systems maps
Michael	Sims	Travel	4/7/2021	0.5	To Pioneer Point
Michael	Sims	Travel	4/7/2021	0.5	To hotel
Michael	Sims	Admin	4/7/2021	2	Team Meeting Dinner
Michael	Sims	Onsite	4/7/2021	5.5	Onsite Leak Detection
Michael	Sims	Travel	4/8/2021	0.5	To Pioneer Point
Michael	Sims	Onsite	4/8/2021	3	Onsite Leak Detection
Michael	Sims	Travel	4/8/2021	4	To home
Michael	Sims	Admin	4/19/2021	1	Checking reports and adding information
Michael	Sims	Travel	4/20/2021	0.5	To hotel
Michael	Sims	Onsite	4/20/2021	3.5	Onsite Leak Detection
Michael	Sims	Travel	4/20/2021	4	To Searles Valley-Pioneer Point
Michael	Sims	Travel	4/21/2021	0.5	To Searles Valley-Pioneer Point
Michael	Sims	Travel	4/21/2021	0.5	To hotel
Michael	Sims	Admin	4/21/2021	1	Mapping
Michael	Sims	Admin	4/21/2021	2	Team Meeting Strategy Dinner
Michael	Sims	Onsite	4/21/2021	6	Onsite Leak Detection
Michael	Sims	Travel	4/22/2021	0.5	To Searles Valley-Pioneer Point
Michael	Sims	Travel	4/22/2021	0.5	To Searles Valley-Pioneer Point
Michael	Sims	Onsite	4/22/2021	2.5	Onsite Leak Detection
Michael	Sims	Travel	4/22/2021	5.5	Took extra 1.5 hours due to fatal accident on 15S/Temecula
Michael	Sims	Reporting	4/23/2021	1	Downloading pictures, revising map
Total Travel:		17.5	Total Personel:	29.5	

First Name	Last Name	Job Code	Date	hours	notes
Mark	Hardison	Travel	4/7/2021	1	Travel from Hotel in Ridgecrest to Pioneer Point. 0.5Travel Pioneer Point to Hotel in Ridgecrest. 0.5
Mark	Hardison	Admin	4/7/2021	1	Leak Detection Team Meeting
Mark	Hardison	Onsite	4/7/2021	5.5	Onsite Leak Detection
Mark	Hardison	Travel	4/8/2021	3.5	Travel from Hotel in Ridgecrest to Pioneer Point. 0.5Travel Pioneer Point to Home Office in Colton. 3.0
Mark	Hardison	Onsite	4/8/2021	4	Onsite Leak Detection
Mark	Hardison	Admin	4/9/2021	1	Travel from Home Office in Colton to Redland (Office Depot) to copy Engineering sized system map and create transferable .pdf
Mark	Hardison	Reporting	4/9/2021	3	Reporting
Mark	Hardison	Admin	4/19/2021	3	Cleaning and testing Leak detection tools and safety equipment. Test and setup logger for weekly deployment .
Mark	Hardison	Travel	4/20/2021	3	Home Office in Colton to Pioneer Point. 2.5Pioneer Point to Hotel in Ridgecrest. 0.50
Mark	Hardison	Onsite	4/20/2021	6	Onsite Leak Detection
Mark	Hardison	Travel	4/21/2021	1	Travel from Hotel in Ridgecrest to Pioneer Point. 0.5
Mark	Hardison	Travel	4/21/2021	1	Travel Pioneer Point to Hotel in Ridgecrest. 0.5
Mark	Hardison	Admin	4/21/2021	1	Leak Detection Team Meeting.
Mark	Hardison	Onsite	4/21/2021	6	Onsite Leak Detection
Mark	Hardison	Travel	4/22/2021	3.5	Travel from Hotel in Ridgecrest to Pioneer Point. 0.5Travel Pioneer Point to Home Office in Colton. 3.0
Mark	Hardison	Onsite	4/22/2021	4.5	Onsite Leak Detection

Mark	Hardison	Admin	4/23/2021	1	Weekly TSheet entry.
Mark	Hardison	Reporting	4/23/2021	4	Reporting, Mapping, Uploading correlation and logger data. 4.0
Total Travel:		12	Total Personnel:		40

First Name	Last Name	Job Code	Date	hours	notes
Abel	Silva	Travel	4/6/2021	3	2.5hrs home to Pioneer Point.5hrs Pioneer Point to hotel
Abel	Silva	Onsite	4/6/2021	6	
Abel	Silva	Travel	4/7/2021	1	Hotel to Pioneer Point/Pioneer Point to hotel
Abel	Silva	Admin	4/7/2021	1	Download data
Abel	Silva	Onsite	4/7/2021	6	Leak Audit
Abel	Silva	Admin	4/8/2021	1	download data
Abel	Silva	Travel	4/8/2021	3	.5hrs Hotel to Pioneer point2.5hrs Pioneer Point to Home
Abel	Silva	Onsite	4/8/2021	4	leak audit
Abel	Silva	Travel	4/20/2021	3	2.5hrs TRA home to Pioneer Point.5hrs TRA Pioneer Point to hotel
Abel	Silva	Onsite	4/20/2021	6	leak audit
Abel	Silva	Travel	4/21/2021	1	.5hrs hotel to Pioneer Point .5hrs Pioneer Point to hotel
Abel	Silva	Onsite	4/21/2021	6	leak audit
Abel	Silva	Travel	4/22/2021	3	.5hrs hotel to Pioneer Point 2.5hrs Pioneer Point to home
Abel	Silva	Onsite	4/22/2021	4	leak audit
Total Travel:		14	Total Personnel:		34

III. Expense Forms

California Rural Water Association
 1234 N. Market St.
 Sacramento, CA 95834

TRAVEL EXPENSE REPORT

Program: IWVGA-Searles Valley-Pioneer Point & South Desert MVA & South Desert MWC **Period:** April 1, 2021

Name: Michael Sims
Address to mail check: 12842 Casa Ct.
City / State / Zip: Poway, CA 92064

Purpose of trip(s):

Per Diem Calculation

Total # of Quarters (From Details Sheet):

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	X	19.00	0.00

Total Per Diem >> \$303.75

Personal Vehicle Mileage

Total Mileage: 1,187 X \$0.56 per mile
 (From Details Sheet)

Total Mileage >> \$664.72

Miscellaneous Expenses

Lodging	633.88
Phone	0.00
Air Fare	0.00
Rental Car / Taxi	0.00
Rental Car / Taxi	0.00
Postage	0.00
Supplies	0.00
Other	211.48

Total Personal Out-Of-Pocket Miscellaneous >> \$845.36

Total Amount of Reimbursement: = \$1,813.83

Employee Signature: *Michael Sims*

Date: 4/30/2021

Approval Signature:

Date:

SPRINGHILL SUITES®
BY MARRIOTT

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

Michael/Mr Sims	Room: 113			
Cal Rural Water	Room Type: KSTE			
Cal Rural Water CA 92324	Number of Guests: 1			
Cal Rural Water	Rate: \$130.00	Clerk: APP		
Arrive: 06Apr21	Time: 01:18PM	Depart: 08Apr21	Time: 08:01AM	Folio Number: 59276

DATE	DESCRIPTION	CHARGES	CREDITS
06Apr21	Room Charge	130.00	
06Apr21	City Tax	13.00	
06Apr21	Calif/Local Tourism Fee	0.25	
06Apr21	Convention and Tourism Tax	3.90	
07Apr21	Room Charge	130.00	
07Apr21	City Tax	13.00	
07Apr21	Calif/Local Tourism Fee	0.25	
07Apr21	Convention and Tourism Tax	3.90	
08Apr21	Visa		294.30
		<i>Card #: VXXXXXXXXXXXXXXXXX6349/XXXX</i> <i>Amount: 294.30 Auth: 04199C</i>	
		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.

See our "Privacy & Cookie Statement" on Marriott.com.



HAMPTON INN & SUITES - RIDGECREST
 104 EAST SYDNOR AVE.
 RIDGECREST, CA 93555
 United States of America
 TELEPHONE 760-446-1968 • FAX 760-446-1541
 Reservations
 www.hilton.com or 1 800 HILTONS

SIMS, MICHAEL
 12842 CASA CT
 POWAY CA 92064
 UNITED STATES OF AMERICA

Room No: 100/KXTO
 Arrival Date: 4/20/2021 12:08:00 PM
 Departure Date: 4/22/2021
 Adult/Child: 1/0
 Cashier ID: ANTBEN
 Room Rate: 150.00
 AL:
 HH # 231676098 GOLD
 VAT #
 Folio No/Che 201140 A

Confirmation Number: 87641196

HAMPTON INN & SUITES - RIDGECREST 4/22/2021 3:26:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
4/20/2021	677611	GUEST ROOM	\$150.00
4/20/2021	677611	ROOM OCCUPANCY - TAX	\$15.00
4/20/2021	677611	RIDGECREST TOURISM IMPROVMENT	\$4.50
4/20/2021	677611	CA TOURISM ASSESSMENT	\$0.29
4/21/2021	677763	GUEST ROOM	\$150.00
4/21/2021	677763	ROOM OCCUPANCY - TAX	\$15.00
4/21/2021	677763	RIDGECREST TOURISM IMPROVMENT	\$4.50
4/21/2021	677763	CA TOURISM ASSESSMENT	\$0.29
WILL BE SETTLED TO VS*6349			\$339.58
EFFECTIVE BALANCE OF			\$0.00

Handwritten notes: \$169.79 (sum of 4/20/2021 charges), \$169.79 (sum of 4/21/2021 charges)

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit Honors.com

Ales Steakhouse & bar

Check #: 8790
Server: Angelberto M
Table: 36/2

4/7/21
5:05 PM
Guests: 2

Team Dinner Meeting
=== Fees ===

1 Dos XX Lager
16 oz 6.50

=== Beverages ===

2 Iced Tea (@2.95/ea) 5.90

=== Appetizers ===

2 Buffalo Wings (@10.00/ea) 20.00

=== Entrees ===

1 Steak & Breaded Shrimp 25.00
1 SR Breaded Shrimp 13.00
1 Tilapia & Shrimp 18.00

Sub-total 88.40
Sales Tax 7.29
TOTAL 95.69

PAYMENTS

CC Payment 95.69
VISA XXXXXXXXXXXX6349
AUTH: 09157C

TIPS: 17.68

TOTAL PAYMENTS 95.69
TOTAL TIPS 17.68

Balance Due 0.00

\$113.37

Suggested Tips:

15% = 13.26

18% = 15.91

20% = 17.68

Thank You!

Ales Steakhouse & bar

Check #: 0384 4/21/21
Server: Nathaniel T 5:03 PM
Table: 36/1 Guests: 2

Team Dinner Meeting
=== Beverages ===

3 Dos Equis 19.50
3 16 oz

=== Appetizers ===

2 Buffalo Wings (@10.00/ea) 20.00

=== Entrees ===

1 SR Breaded Shrimp 13.00
1 Chicken Caesar Salad 12.00
1 French Dip 11.00
ADD: Extra Cheese 1.00

Sub-total 76.50
Sales Tax 6.31
TOTAL 82.81

PAYMENTS

CC Payment 82.81
VISA XXXXXXXXXXXXX6349
AUTH: 00556C

TIPS: 15.30

TOTAL PAYMENTS 82.81
TOTAL TIPS 15.30

Balance Due 0.00

\$98.11

Suggested Tips:

15% = 11.48

18% = 13.77

20% = 15.30

Thank You!

California Rural Water Association
 1234 N. Market St.
 Sacramento, CA 95834

TRAVEL EXPENSE REPORT

Program: SGMA-IWVGA Searle Valley-Trona **Period:** April 2021

Name: Mark Hardison
Address to mail check: PO BOX 1466
City / State / Zip: Colton, CA. 92324

Purpose of trip(s): 04/06/21-04/08/21: Onsite Leak Detection (South Desert MWC/Pioneer Point)
 04/20-04/22/21: Onsite Leak Detection (Pioneer Point)

Per Diem Calculation

Total # of Quarters (From Details Sheet):				
4	X	13.75		55.00
14	X	15.25		213.50
0	X	16.50		0.00
0	X	17.75		0.00
0	X	19.00		0.00
Total Per Diem >>				\$268.50


Personal Vehicle Mileage

Total Mileage:	868	X \$0.56 per mile		
(From Details Sheet)	Total Mileage >>			\$486.08

Miscellaneous Expenses

Lodging				588.60
Phone				0.00
Air Fare				0.00
Rental Car / Taxi				0.00
Rental Car / Taxi				0.00
Postage				0.00
Supplies				9.24
Other				0.00
Total Personal Out-Of-Pocket Miscellaneous >>				\$597.84

Total Amount of Reimbursement: = \$1,352.42

Employee Signature: *Mark Hardison*  **Date:** 5/2/2021

Approval Signature: **Date:**

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

M. Hardison Room: 122
Room Type: KSTE
Number of Guests: 1
Rate: \$130.00 Clerk:
Arrive: 06Apr21 Time: 01:18PM Depart: 08Apr21 Time: Folio Number: 59275

DATE	DESCRIPTION	CHARGES	CREDITS
06Apr21	Room Charge	130.00	
06Apr21	City Tax	13.00	
06Apr21	Calif/Local Tourism Fee	0.25	
06Apr21	Convention and Tourism Tax	3.90	
07Apr21	Room Charge	130.00	
07Apr21	City Tax	13.00	
07Apr21	Calif/Local Tourism Fee	0.25	
07Apr21	Convention and Tourism Tax	3.90	
08Apr21	Visa		294.30

Card #: VXXXXXXXXXXXXXXXX3615XXXX
Amount: 294.30 Auth: 006300

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.

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A 7060 Reche Canyon Rd, Colton, CA 92324 2 hr 26 min , 164 miles
B Inyokern, CA Light traffic
C SpringHill Suites by Marriott Ridgecrest, 113 E. Sydnor Avenue, Ridgecrest, CA 93555 Via I-15 N, US-395 N
 · Local roads

4/6/21: Travel from Home office in Colton to South Desert MWC for onsite Leak Detection.
 Travel to Hotel in Ridgecrest.

A to B
 2 hr 15 min (155.1 mi)

A 7060 Reche Canyon Rd, Colton, CA 92324


↑	1. Head northwest on Reche Canyon Rd toward Utility Access Rd S	2.6 mi
↶	2. Turn left onto E Washington St	0.8 mi
	3. Take the ramp on the right for I-215 and head toward San Bernardino	15.5 mi, 13 min
	4. Keep straight to get onto I-15 N / Barstow Fwy N <small>▲ Minor Congestion</small>	54.1 mi, 41 min
↑	5. At Exit 179 , head right on the ramp for CA-58 West toward Bakersfield	1.6 mi
↷	6. Take the ramp on the right and follow signs for W Main St	0.2 mi
↷	7. Turn right onto W Main St	479 ft
↶	8. Make a U-turn to stay on W Main St <small>• U-Turns may not be allowed</small>	344 ft
	9. Take the ramp on the right for CA-58	28.3 mi, 24 min
↷	10. Take the ramp on the right	0.4 mi
↷	11. Turn right onto US-395 N / US Highway 395	50.2 mi, 43 min

	12. Take the ramp on the right for CA-178 and head toward Inyokern / Ridgecrest	0.3 mi
	13. Turn left onto CA-178 / W Inyokern Rd	0.8 mi
	14. Arrive at CA-178 / W Inyokern Rd The last intersection before your destination is Magnolia Ave	

B Inyokern, CA**B to C**

11 min (8.9 mi)

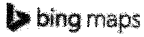
B Inyokern, CA

	1. Head east on CA-178 / W Inyokern Rd toward Magnolia Ave	8.8 mi
	2. Turn left onto E Sydnor Ave	0.1 mi
	3. Arrive at E Sydnor Ave on the right 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
- B** Pioneer Point, CA
- C** SpringHill Suites by Marriott Ridgecrest, 113 E. Sydnor Avenue, Ridgecrest, CA 93555

1 hr 04 min , 55 miles
 Light traffic
 Via CA-178, Trona Rd
 · Local roads

4/7/21: Travel from Hotel in Ridgecrest to Pioneer Point for onsite Leak Detection. Travel back to Hotel in Ridgecrest.

A to B
 32 min (27.3 mi)

A SpringHill Suites by Marriott Ridgecrest



↑	1. Head west on E Sydnor Ave toward CA-178 / N China Lake Blvd	0.1 mi
↶	2. Turn left onto CA-178 / N China Lake Blvd	1.3 mi
↑	3. Keep straight to get onto CA-178 / E Ridgecrest Blvd	36 ft
↶	4. Turn left onto CA-178 / E Ridgecrest Blvd	16.7 mi, 18 min
↑	5. Keep straight to get onto Trona Rd	9.2 mi
↶	6. Turn left onto Fir St	226 ft
	7. Arrive at Fir St The last intersection before your destination is Trona Rd	

B Pioneer Point, CA

B to C
 32 min (27.3 mi)


B Pioneer Point, CA

1.	Head southeast on Fir St toward Trona Rd	226 ft
----	--	--------

	2. Turn right onto Trona Rd Pass Valero in 2.9 mi	9.2 mi
	3. Keep straight to get onto CA-178 / Trona Rd	16.7 mi, 19 min
	4. Turn right to stay on CA-178 / N China Lake Blvd	1.3 mi
	5. Turn right onto E Sydnor Ave	0.1 mi
	Arrive at E Sydnor Ave on the right	
	6. 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
- B** Pioneer Point, CA
- C** 7060 Reche Canyon Rd, Colton, CA 92324

3 hr 42 min , 195 miles
 Light traffic (25 min delay)
 Via CA-178, Trona Rd
 · Local roads

4/8/21: Travel from Hotel in Ridgecrest to Pioneer Point for onsite Leak Detection. Travel back to Home Office in Colton.

A to B
 33 min (27.3 mi)

A SpringHill Suites by Marriott Ridgecrest















↑	1. Head west on E Sydnor Ave toward CA-178 / N China Lake Blvd	0.1 mi
↶	2. Turn left onto CA-178 / N China Lake Blvd	1.3 mi
↑	3. Keep straight to get onto CA-178 / E Ridgecrest Blvd	36 ft
↶	4. Turn left onto CA-178 / E Ridgecrest Blvd	16.7 mi, 18 min
↑	5. Keep straight to get onto Trona Rd	9.2 mi
↶	6. Turn left onto Fir St	226 ft
	7. Arrive at Fir St The last intersection before your destination is Trona Rd	

B Pioneer Point, CA

B to C
 3 hr 10 min (167.6 mi)

B Pioneer Point, CA

1.	Head southeast on Fir St toward Trona Rd	226 ft
----	--	--------

	2. Turn right onto Trona Rd Pass Valero in 2.9 mi	9.2 mi
	3. Keep straight to get onto CA-178 / Trona Rd	7.4 mi
	4. Turn left onto Trona Rd	21.2 mi, 20 min
	5. Turn left onto US-395 S / US Highway 395	26.6 mi, 24 min
	6. Take the ramp on the left for CA-58 E / E State Highway 58	29.5 mi, 25 min
	7. Take the ramp on the right for I-15 South and head toward San Bernardino	54.0 mi, 1 hr 22 min
	8. At Exit 123 , bear right onto I-215 S / Barstow Fwy S toward Riverside / San Bernadino / I-215 South	14.5 mi, 11 min
	9. Take the ramp on the right for I-10 East and head toward Indio / Redlands	1.1 mi
	10. At Exit 73A , head right on the ramp toward Waterman Ave S	0.2 mi
	11. Take a sharp right onto E Redlands Blvd Popeyes Louisiana Kitchen on the corner	0.1 mi
	12. Keep straight to get onto W Redlands Blvd	0.2 mi
	13. Turn left onto Hunts Ln	0.2 mi
	14. Road name changes to S Hunts Ln	0.6 mi
	15. Turn right onto E Washington St	0.2 mi
	16. Turn left onto Reche Canyon Rd	2.6 mi
	Arrive at Reche Canyon Rd	
	17. 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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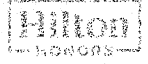
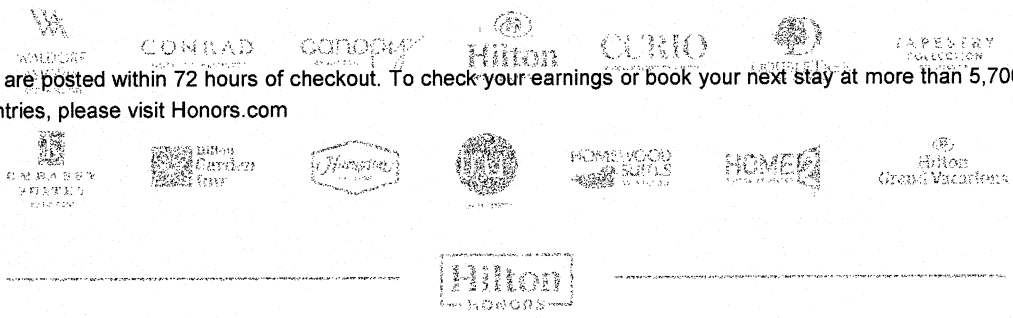
Hampton Inn & Suites Ridgecrest
 104 East Sydnor Avenue • Ridgecrest, CA 93555
 Phone (760) 446-1968 • Fax (760) 446-1541

name address HARDISON, MARK PO BOX 1466 COLTON CA 92324-0805 UNITED STATES OF AMERICA	room number: 210/SXQL arrival date: 4/20/2021 4:14:00 PM departure date: 4/22/2021	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
	adult/child: 1/0 room rate: 130.00 Rate Plan: CV6 HH #: 1066873009 SILVER AL: Car:	
Confirmation Number: 86528888 4/22/2021	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>	
signature:		

date	reference	description	amount
4/20/2021	677640	GUEST ROOM	\$130.00
4/20/2021	677640	ROOM OCCUPANCY - TAX	\$13.00
4/20/2021	677640	RIDGECREST TOURISM IMPROVMENT	\$3.90
4/20/2021	677640	CA TOURISM ASSESSMENT	\$0.25
4/21/2021	677791	GUEST ROOM	\$130.00
4/21/2021	677791	ROOM OCCUPANCY - TAX	\$13.00
4/21/2021	677791	RIDGECREST TOURISM IMPROVMENT	\$3.90
4/21/2021	677791	CA TOURISM ASSESSMENT	\$0.25
4/22/2021	677895	VS *3615	(\$294.30)
		BALANCE	\$0.00



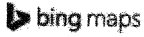
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account no. VS *3615	date of charge 4/22/2021	folio/check no. 201676 A
card member name HARDISON, MARK	authorization 020124	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	-294.30

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- A** 7060 Reche Canyon Rd, Colton, CA 92324
- B** Pioneer Point, CA
- C** 104 E Sydnor Ave, Ridgecrest, CA 93555

3 hr 05 min , 203 miles
 Light traffic
 Via I-15 N, Trona Rd
 · Local roads





4/20/21: Travel from Home Office in Colton to Pioneer Point for onsite Leak Detection.
 Travel to Hotel in Ridgecrest.

A to B

2 hr 32 min (175.5 mi)

- A** 7060 Reche Canyon Rd, Colton, CA 92324





	1. Head northwest on Reche Canyon Rd toward Utility Access Rd S	2.6 mi
	2. Turn left onto E Washington St	0.8 mi
	3. Take the ramp on the right for I-215 and head toward San Bernardino	15.5 mi, 13 min
	4. Keep straight to get onto I-15 N / Barstow Fwy N <small>▲ Minor Congestion</small>	54.1 mi, 41 min
	5. At Exit 179 , head right on the ramp for CA-58 West toward Bakersfield	12.9 mi, 11 min
	6. Make a U-turn to stay on CA-58 / State Highway 58	3.4 mi
	7. Take the ramp on the right	0.3 mi
	8. Turn left onto Hinkley Rd	0.2 mi
	9. Take the ramp on the left for CA-58 / State Highway 58	21.0 mi, 18 min
	10. Take the ramp on the right	0.4 mi
	11. Turn right onto US-395 N / US Highway 395	26.4 mi, 22 min

	12. Turn right onto Trona Rd	21.2 mi, 18 min
	13. Turn right onto CA-178 / Trona Rd	7.4 mi
	14. Keep straight to get onto Trona Rd	9.2 mi
	15. Turn left onto Fir St	226 ft
	16. Arrive at Fir St The last intersection before your destination is Trona Rd	

B Pioneer Point, CA**B to C**


33 min (27.4 mi)

B Pioneer Point, CA

	1. Head southeast on Fir St toward Trona Rd	226 ft
	2. Turn right onto Trona Rd Pass Valero in 2.9 mi	9.2 mi
	3. Keep straight to get onto CA-178 / Trona Rd	16.7 mi, 19 min
	4. Turn right to stay on CA-178 / N China Lake Blvd	1.3 mi
	5. Turn right onto E Sydnor Ave	0.1 mi
	6. Arrive at E Sydnor Ave The last intersection before your destination is CA-178 / N China Lake Blvd If you reach Chelsea St, you've gone too far	

C 104 E Sydnor Ave, Ridgecrest, CA 93555

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- A** 104 E Sydnor Ave, Ridgecrest, CA 93555
- B** Pioneer Point, CA
- C** 104 E Sydnor Ave, Ridgecrest, CA 93555

1 hr 05 min , 55 miles
 Light traffic
 Via CA-178, Trona Rd
 · Local roads

4/21/21: Travel from Hotel in Ridgecrest to Pioneer Point for onsite Leak Detection. Travel back Hotel in Ridgecrest.

A to B
 32 min (27.4 mi)

A 104 E Sydnor Ave, Ridgecrest, CA 93555





	1. Head west on E Sydnor Ave toward CA-178 / N China Lake Blvd	0.1 mi
	2. Turn left onto CA-178 / N China Lake Blvd	1.3 mi
	3. Keep straight to get onto CA-178 / E Ridgecrest Blvd	36 ft
	4. Turn left onto CA-178 / E Ridgecrest Blvd	16.7 mi, 18 min
	5. Keep straight to get onto Trona Rd	9.2 mi
	6. Turn left onto Fir St	226 ft
7.	Arrive at Fir St The last intersection before your destination is Trona Rd	

B Pioneer Point, CA

B to C
 33 min (27.4 mi)

B Pioneer Point, CA

1.	Head southeast on Fir St toward Trona Rd	226 ft
----	--	--------

	2. Turn right onto Trona Rd Pass Valero in 2.9 mi	9.2 mi
	3. Keep straight to get onto CA-178 / Trona Rd	16.7 mi, 19 min
	4. Turn right to stay on CA-178 / N China Lake Blvd	1.3 mi
	5. Turn right onto E Sydnor Ave	0.1 mi
	<p>Arrive at E Sydnor Ave</p> <p>6. The last intersection before your destination is CA-178 / N China Lake Blvd If you reach Chelsea St, you've gone too far</p>	

C 104 E Sydnor Ave, Ridgecrest, CA 93555

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- A** 104 E Sydnor Ave, Ridgecrest, CA 93555
- B** Pioneer Point, CA
- C** 7060 Reche Canyon Rd, Colton, CA 92324

3 hr 50 min , 196 miles
 Light traffic (24 min delay)
 Via CA-178, Trona Rd
 · Local roads

4/22/21: Travel from Hotel in Ridgecrest to Pioneer Point for onsite Leak Detection. Travel back to Home Office in Colton.

A to B
 32 min (27.4 mi)

A 104 E Sydnor Ave, Ridgecrest, CA 93555



















↑	1. Head west on E Sydnor Ave toward CA-178 / N China Lake Blvd	0.1 mi
↶	2. Turn left onto CA-178 / N China Lake Blvd	1.3 mi
↑	3. Keep straight to get onto CA-178 / E Ridgecrest Blvd	36 ft
↶	4. Turn left onto CA-178 / E Ridgecrest Blvd	16.7 mi, 18 min
↑	5. Keep straight to get onto Trona Rd	9.2 mi
↶	6. Turn left onto Fir St	226 ft
	7. Arrive at Fir St The last intersection before your destination is Trona Rd	


B Pioneer Point, CA

B to C
 3 hr 18 min (168.3 mi)

B Pioneer Point, CA

1.	Head southeast on Fir St toward Trona Rd	226 ft
----	--	--------

	2. Turn right onto Trona Rd Pass Valero in 2.9 mi	9.2 mi
	3. Keep straight to get onto CA-178 / Trona Rd	7.4 mi
	4. Turn left onto Trona Rd	21.2 mi, 19 min
	5. Turn left onto US-395 S / US Highway 395	26.6 mi, 24 min
	6. Take the ramp on the left for CA-58 E / E State Highway 58	17.6 mi, 15 min
	7. Turn left	0.1 mi
	8. Turn right toward Old Bakersfield Hwy	0.4 mi
	9. Keep straight to get onto Old Bakersfield Hwy	3.2 mi
	10. Turn right onto Hinkley Rd	0.6 mi
	11. Take the ramp on the left for CA-58 / State Highway 58	8.1 mi
	12. Take the ramp on the right for I-15 South and head toward San Bernardino	54.0 mi, 1 hr 20 min
	13. At Exit 123 , bear right onto I-215 S / Barstow Fwy S toward Riverside / San Bernadino / I-215 South	14.5 mi, 12 min
	14. Take the ramp on the right for I-10 East and head toward Indio / Redlands	1.1 mi
	15. At Exit 73A , head right on the ramp toward Waterman Ave S	0.2 mi
	16. Take a sharp right onto E Redlands Blvd Popeyes Louisiana Kitchen on the corner	0.1 mi
	17. Keep straight to get onto W Redlands Blvd	0.2 mi
	18. Turn left onto Hunts Ln	0.2 mi
	19. Road name changes to S Hunts Ln	0.6 mi
	20. Turn right onto E Washington St	0.2 mi

	21. Turn left onto Reche Canyon Rd	2.6 mi
Arrive at Reche Canyon Rd		
22. 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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Office DEPOT OfficeMax

REDLANDS - (909) 793-2563

04/09/2021 1:23 PM



V2VT73QP53QMYBWF

SALE 626-6-9041-786209-21.3.2
168495 ENGINR PNT,B&W 3.59 SS
412180 SCAN, LF, ARCH 4.99 SS
Subtotal: 8.58
Sales Tax: 0.66
Total: 9.24
Visa 3615: 9.24

AUTH CODE 009929
TDS Chip Read
AID A0000000031010 VISA CREDIT
TVR 8000008000
CVS No Signature Required

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152W MAN2 PHHD

California Rural Water Association
 1234 N. Market St.
 Sacramento, CA 95834

TRAVEL EXPENSE REPORT

Program: IWVGA **Period:** April 2021

Name: Abel Silva

Address to mail check: 4994 N Mountain View Ave

City / State / Zip: San Bernardino CA 92407

Purpose of trip(s): Pioneer Point

Per Diem Calculation

Total # of Quarters (From Details Sheet):

4	X	13.75	55.00
20	X	15.25	305.00
0	X	16.50	0.00
0	X	17.75	0.00
0	X	19.00	0.00

Total Per Diem >> \$360.00

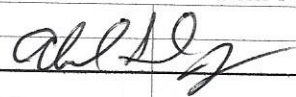
Personal Vehicle Mileage

Total Mileage: 848 X \$0.56 per mile
 (From Details Sheet) **Total Mileage >>** \$474.88

Miscellaneous Expenses

Lodging	588.60
Phone	0.00
Air Fare	0.00
Rental Car / Taxi	0.00
Rental Car / Taxi	0.00
Postage	0.00
Supplies	0.00
Other	0.00
Total Personal Out-Of-Pocket Miscellaneous >>	\$588.60

Total Amount of Reimbursement: = \$1,423.48

Employee Signature:  **Date:** 5/1/2021

Approval Signature: **Date:**

1083

SPRINGHILL SUITES[®]

BY MARRIOTT

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

Abel Silva
4994 N Mountainview
San Bernadina CA 92407

Room: 114
Room Type: QQST
Number of Guests: 1
Rate: \$130.00 Clerk: APP

Cal Rural Water

Arrive: 06Apr21 Time: 01:15PM

Depart: 08Apr21 Time: 08:36AM

Folio Number: 59278

DATE	DESCRIPTION	CHARGES	CREDITS
06Apr21	Room Charge		
06Apr21	City Tax	130.00	
06Apr21	Calif/Local Tourism Fee	13.00	
06Apr21	Convention and Tourism Tax	0.25	
07Apr21	Room Charge	3.90	
07Apr21	City Tax	130.00	
07Apr21	Calif/Local Tourism Fee	13.00	
07Apr21	Convention and Tourism Tax	0.25	
08Apr21	Visa	3.90	

Card #: VXXXXXXXXXXXX4810/XXXX
Amount: 294.30 Auth: 910314
This card was electronically swiped on 06Apr21

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.

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Hampton Inn & Suites Ridgcrest
 104 East Sydnor Avenue • Ridgcrest, CA 93555
 Phone (760) 446-1968 • Fax (760) 446-1541

10f3

SILVA, ABEL 4994 N MOUNTAIN VIEW AVE SAN BERNARDINO CA 92407-3218 UNITED STATES OF AMERICA	name address	room number: 317/SXQL arrival date: 4/20/2021 4:10:00 PM departure date: 4/22/2021	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
		adult/child: 1/0 room rate: 130.00	
Confirmation Number: 83644216 4/22/2021		Rate Plan: CV5 HH #: 1238607178 BLUE AL: Car:	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>
		signature:	

date	reference	description	amount
4/20/2021	677673	GUEST ROOM	
4/20/2021	677673	ROOM OCCUPANCY - TAX	\$130.00
4/20/2021	677673	RIDGECREST TOURISM IMPROVMENT	\$13.00
4/20/2021	677673	CA TOURISM ASSESSMENT	\$3.90
4/21/2021	677827	GUEST ROOM	\$0.25
4/21/2021	677827	ROOM OCCUPANCY - TAX	\$130.00
4/21/2021	677827	RIDGECREST TOURISM IMPROVMENT	\$13.00
4/21/2021	677827	CA TOURISM ASSESSMENT	\$3.90
4/22/2021	677896	VS *7596	\$0.25
REF=0000201675-00208126 CONTACTLESS			(\$294.30)

Application Label: CHASE VISA
 TC: 403F4FB4B6A1F277
 TVR: 0000000000
 AID: A0000000031010
****BALANCE****

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit Honors.com

for reservations call **1.800.hampton** or visit us online at hampton.com thanks.

account no. VS *7596	date of charge 4/22/2021	folio/check no. 201675 A
card member name SILVA, ABEL	authorization 07898B	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	-294.30

IV. Equipment Expenses



INVOICE

Remit To:
 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

INVOICE NO.	PAGE NO.
562882	1 of 1
CUSTOMER NO.	DATE
582	04/05/21

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

BILL TO: 582

SHIP TO: 7

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

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

Ordered by: 0021 MICHAEL SIMS

Attention: JACOB

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA	
VERBAL	04/05/21	ALM	NET 30	CA	132694	50	PREPAID	FEDEXGRND	
USA STOCK NO.	DESCRIPTION		ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
TAP	TAP PROGRAM DISCOUNT GET UP TO 50% OFF YOUR ORDER		1	1	0	EA	0.00	EA	0.00
330787	Sealing Tape 3" Lot# 0008073431 Exp: 10/1		2	2	0	RL	4.59	RL	9.18
361311	Siphon King Utility Pump 24 in Pump with 36 in Hose		2	2	0	EA	33.95	EA	67.90
24969	Meter Box Lid Lifter - 36'		1	1	0	EA	46.95	EA	46.95

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
124.03	0.00	62.02	7.36	32.92	102.29

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
562882	582	04/05/21	102.29

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

REMITTANCE ADDRESS


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

V. Progress Report



California

Rural Water Association

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.

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