

Itemized Invoice Packet

Indian Wells Valley Groundwater Authority
Regular Board Meeting

April 14, 2021



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Invoice

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

Invoice Number: 2652-43
Invoice Date: 03/25/21

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

Professional Services through 2/28/2021

Water Resources Management

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

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	2.75	\$200.00	\$550.00
Senior Associate	23.25	\$120.00	\$2,790.00
Associate III	44.00	\$105.00	\$4,620.00
<i>Professional Services Subtotal:</i>			\$7,960.00
			<u>Charge</u>
			\$178.00
			\$17.55
<i>Reimbursables Subtotal:</i>			\$195.55
<i>POAM No. 15,16 Prop 1 Grant Administration Subtotal:</i>			\$8,155.55

11.05 - POAM No. 78 Aquifer Tests

Sub-Contractors		<u>Charge</u>
Board of Regents		\$451.74
<i>Sub-Contractors Subtotal:</i>		\$451.74
<i>POAM No. 78 Aquifer Tests Subtotal:</i>		\$451.74

38 - 2021 SDAC Program Support: Water Auditt, Leak Detection & Repair

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	0.50	\$200.00	\$100.00
Associate III	0.50	\$105.00	\$52.50
<i>Professional Services Subtotal:</i>			\$152.50
<i>2021 SDAC Program Support: Water Auditt, Leak Detection & Repair Subtotal:</i>			\$152.50

40 - 2021 General Engineering

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	4.50	\$230.00	\$1,035.00
Supervisor I	2.75	\$200.00	\$550.00
Associate III	0.25	\$105.00	\$26.25
<i>Professional Services Subtotal:</i>			\$1,611.25
<i>2021 General Engineering Subtotal:</i>			\$1,611.25

41 - 2021 Production Reporting Support

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	1.00	\$200.00	\$200.00
Associate III	6.50	\$105.00	\$682.50
<i>Professional Services Subtotal:</i>			\$882.50



2021 Production Reporting Support Subtotal: \$882.50

42 - TSS Coordination: Drilling Support

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	3.50	\$230.00	\$805.00
Supervisor I	54.00	\$200.00	\$10,800.00
			<u>Professional Services Subtotal: \$11,605.00</u>

TSS Coordination: Drilling Support Subtotal: \$11,605.00

44 - Coordination with DWR on GSP Review

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	0.75	\$200.00	\$150.00
			<u>Professional Services Subtotal: \$150.00</u>

Coordination with DWR on GSP Review Subtotal: \$150.00

45 - 2021 Annual Report

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	6.25	\$200.00	\$1,250.00
Senior I	2.25	\$160.00	\$360.00
Senior Associate	4.25	\$120.00	\$510.00
GIS Manager	2.00	\$115.00	\$230.00
Associate III	2.25	\$105.00	\$236.25
Assistant I	52.75	\$95.00	\$5,011.25
			<u>Professional Services Subtotal: \$7,597.50</u>

2021 Annual Report Subtotal: \$7,597.50

46 - 2021 Data Management System Support

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	0.50	\$230.00	\$115.00
Associate I	15.50	\$115.00	\$1,782.50
			<u>Professional Services Subtotal: \$1,897.50</u>

2021 Data Management System Support Subtotal: \$1,897.50

47 - 2021 Allocation Plan: Allocation Process & Transient Pool Support

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	5.50	\$230.00	\$1,265.00
Supervisor I	1.00	\$200.00	\$200.00
Associate III	1.25	\$105.00	\$131.25
			<u>Professional Services Subtotal: \$1,596.25</u>

2021 Allocation Plan: Allocation Process & Transient Pool Support Subtotal: \$1,596.25

51 - 2021 Meetings and Prep

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	21.50	\$230.00	\$4,945.00
Supervisor I	15.50	\$200.00	\$3,100.00
Senior Associate	7.50	\$120.00	\$900.00
Associate III	15.25	\$105.00	\$1,601.25
			<u>Professional Services Subtotal: \$10,546.25</u>

2021 Meetings and Prep Subtotal: \$10,546.25

53 - 2021 General Project Management

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
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53 - 2021 General Project Management

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	4.25	\$200.00	\$850.00
Senior Associate	4.25	\$120.00	\$510.00
Associate III	2.75	\$105.00	\$288.75
GIS Specialist I	6.25	\$95.00	\$593.75
			<u>Professional Services Subtotal: \$2,242.50</u>
			<u>2021 General Project Management Subtotal: \$2,242.50</u>

56 - 2021 Model Transfer and Upgrade

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	2.00	\$200.00	\$400.00
			<u>Professional Services Subtotal: \$400.00</u>
			<u>2021 Model Transfer and Upgrade Subtotal: \$400.00</u>

58 - Navy/Coso Royalty Fund: 2021 Rose Valley MW Permitting, Bid Doc Support & Dri

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	3.75	\$230.00	\$862.50
Supervisor I	0.75	\$200.00	\$150.00
			<u>Professional Services Subtotal: \$1,012.50</u>
			<i>Navy/Coso Royalty Fund: 2021 Rose Valley MW Permitting, Bid Doc Support & Dri</i> <u>\$1,012.50</u>

59 - 2021 Data Collection

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	17.00	\$200.00	\$3,400.00
Associate I	21.00	\$115.00	\$2,415.00
GIS Manager	2.00	\$115.00	\$230.00
Assistant I	1.00	\$95.00	\$95.00
			<u>Professional Services Subtotal: \$6,140.00</u>
Sub-Contractors			<u>Charge</u>
Board of Regents			\$7,633.24
			<u>Sub-Contractors Subtotal: \$7,633.24</u>
			<u>2021 Data Collection Subtotal: \$13,773.24</u>

60 - 2021 Imported Water: Negotiations and Coordination

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	4.00	\$230.00	\$920.00
Supervisor I	0.50	\$200.00	\$100.00
Associate III	1.00	\$105.00	\$105.00
			<u>Professional Services Subtotal: \$1,125.00</u>
			<u>2021 Imported Water: Negotiations and Coordination Subtotal: \$1,125.00</u>

62 - 2021 Recycled Water

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	4.50	\$230.00	\$1,035.00
Supervisor I	6.25	\$200.00	\$1,250.00
Associate III	19.25	\$105.00	\$2,021.25
			<u>Professional Services Subtotal: \$4,306.25</u>
			<u>2021 Recycled Water Subtotal: \$4,306.25</u>

63 - 2021 Shallow Well Mitigation Program: Plan Development

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
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63 - 2021 Shallow Well Mitigation Program: Plan Development

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	2.50	\$230.00	\$575.00
Associate III	2.00	\$105.00	\$210.00
			<hr/>
		<i>Professional Services Subtotal:</i>	\$785.00
			<hr/>
		<i>2021 Shallow Well Mitigation Program: Plan Development Subtotal:</i>	\$785.00

65 - Brackish Water Group Aquifer Performance Test

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	1.50	\$230.00	\$345.00
Supervisor I	1.00	\$200.00	\$200.00
			<hr/>
		<i>Professional Services Subtotal:</i>	\$545.00
			<hr/>
		<i>Brackish Water Group Aquifer Performance Test Subtotal:</i>	\$545.00
			<hr/>
		<i>Water Resources Management Subtotal:</i>	\$68,835.53

***** Invoice Total ***** **\$68,835.53**



2171 E. Francisco Blvd., Suite K • San Rafael, California 94901
 Phone: (415) 457-0701 • FAX: (415) 457-1638 • Website: www.stetsonengineers.com

Northern California • Southern California • Arizona • Colorado • Oregon

REIMBURSABLE SUMMARY

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

Invoice Number: 2652-43
Invoice Date: 03/25/21

Project #: 2652 **Indian Wells Valley Groundwater Authority**
 Manager: Stephen Johnson
 Professional Services through 02/28/2021

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

Reimbursables

<u>Description</u>	<u>Date</u>	<u>Units</u>	<u>Unit Rate</u>	<u>Charge</u>	<u>Notes</u>
Reproduction	02/28/2021	117.00	\$0.15	\$17.55	
Reproduction (Color)	02/28/2021	200.00	\$0.89	\$178.00	
POAM No. 15,16 Prop 1 Grant Administration Sub-Total:				\$195.55	

11.05 - POAM No. 78 Aquifer Tests

Sub-Contractors

<u>Description</u>	<u>Date</u>	<u>Units</u>	<u>Unit Rate</u>	<u>Charge</u>	<u>Notes</u>
Board of Regents	12/31/2020	1.00	\$451.74	\$451.74	
POAM No. 78 Aquifer Tests Sub-Total:				\$451.74	

59 - 2021 Data Collection

Sub-Contractors

<u>Description</u>	<u>Date</u>	<u>Units</u>	<u>Unit Rate</u>	<u>Charge</u>	<u>Notes</u>
Board of Regents	01/31/2021	1.00	\$7,633.24	\$7,633.24	
2021 Data Collection Sub-Total:				\$7,633.24	

Invoice for Stetson Engineers Inc. Isotopic Support

INVOICE TO

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

INVOICE NUMBER: **CI-06-4842 / 18** ✓
 DATE: **03/15/21**
 AMOUNT: **\$451.74** ✓
 TERMS: Due Upon Receipt

Contract/Grant/Agreement/Purchase Order	Period Billed	
Stetson Engineers Inc. Contract # 2652 - 001 ✓	From	To
Contract Dated 5/24/19	2/1/2021	2/28/2021
Title: Stetson Engineers Inc. / Isotopic Support - Indian Wells Valley Groundwater Authority		
P.I.: Chapman, Jenny		
DRI Acct: AWD-06-00000523 / GR09067 RC0068		TAX ID #: 886000024
Cost Elements/Services	Current	Cumulative

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

Salaries	451.74	116,004.06
Travel	0.00	11,411.43
Operating		138.11
Totals	451.74	127,553.61

Total Amount Due This Invoice 451.74 ✓

Budget Amount	136,911.00
Invoiced to Date	<u>127,553.61</u>
Budget Balance	9,357.39

"I certify to the best of my ability that all expenditures reported are for appropriate purposes and in accordance with the provisions of the award documentation."

Sherril Schmidt

03/15/21

Sherril Schmidt, Sponsored Research Specialist Date

(775) 673-7404

Make Check Payable To: Board of Regents	Mail Check To:	Desert Research Institute Financial Services Office 2215 Raggio Parkway Reno, Nevada 89512-1095
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* Please return Invoice Copy with Check *



Feb-21

Stetson Engineers - Isotopic Support - IWVGA

Awd-06-523 / GR09067

2652 - 001

Position	Worker	Rate	Hours	Cost
Environmental Engineer	Gabrielle Boisrame	99.00	0.0000	0.00
Geochemist	Ron Hershey	184.51	0.0000	0.00
Geochemist-Field	Brittany Kruger	90.83	0.0000	0.00
Geochemist-SME	Jim Thomas	193.52	0.0000	0.00
Geologist	Steve Bacon	99.64	0.0000	0.00
GIS Professional	Cheryl Collins	98.95	0.0000	0.00
Groundwater Modeler-SME	Karl Pohlmann	239.00	0.0000	0.00
Hourly Data Analyst	Austin Chapman	29.46	0.0000	0.00
Hydrogeologist	John Healey	112.93	4.0000	451.74 *
Hydrogeologist	Kevin Heintz	75.95	0.0000	0.00
Hydrogeologist-SME	Jenny Chapman	258.45	0.0000	0.00
Hydrologist	Chris Garner	117.95	0.0000	0.00

Travel & Operating	Dates	Cost
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**Hours for December*

Total Salaries & Fringe	451.74
Total Travel & Operating	0.00

Total Costs 451.74



Invoice for Stetson Engineers Inc. Isotopic Support

INVOICE TO

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

INVOICE NUMBER: CI-06-4763 / 17 ✓

DATE: 02/18/21

AMOUNT: \$7,633.24 ✓

TERMS: Due Upon Receipt

Contract/Grant/Agreement/Purchase Order Stetson Engineers Inc. Contract # 2652 - 001 ✓ Contract Dated 5/24/19	Period Billed	
	From 1/1/2021	To 1/31/2021
Title: Stetson Engineers Inc. / Isotopic Support - Indian Wells Valley Groundwater Authority		
P.I.: Chapman, Jenny		
DRI Acct: AWD-06-00000523 / GR09067 RC0068 TAX ID #: 886000024		
Cost Elements/Services	Current	Cumulative

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

Salaries	7,633.24	115,552.33
Travel	0.00	11,411.43
Operating		138.11
Totals	<u>7,633.24</u>	<u>127,101.87</u>

Total Amount Due This Invoice 7,633.24 ✓

Budget Amount	136,911.00
Invoiced to Date	<u>127,101.87</u>
Budget Balance	9,809.13

"I certify to the best of my ability that all expenditures reported are for appropriate purposes and in accordance with the provisions of the award documentation."

Sherril Schmidt

02/18/21

Sherril Schmidt, Sponsored Research Specialist Date

(775) 673-7404

Make Check Payable To: Board of Regents	Mail Check To:	Desert Research Institute Financial Services Office 2215 Raggio Parkway Reno, Nevada 89512-1095
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* Please return Invoice Copy with Check *



Jan-21

Stetson Engineers - Isotopic Support - IWVGA

Contract # 2652 - 001

Awd-06-523 / GR09067

Position	Worker	Rate	Hours	Cost
Environmental Engineer	Gabrielle Boisrame	99.00	0.0000	0.00
Geochemist	Ron Hershey	184.51	0.0000	0.00
Geochemist-Field	Brittany Kruger	90.83	0.0000	0.00
Geochemist-SME	Jim Thomas	193.52	0.0000	0.00
Geologist	Steve Bacon	99.64	28.0126	2,791.06
GIS Professional	Cheryl Collins	98.95	0.0000	0.00
Groundwater Modeler-SME	Karl Pohlmann	239.00	0.0000	0.00
Hourly Data Analyst	Austin Chapman	29.46	0.0000	0.00
Hydrogeologist	John Healey	112.93	0.0000	0.00
Hydrogeologist	Kevin Heintz	75.95	0.0000	0.00
Hydrogeologist-SME	Jenny Chapman	258.45	0.0000	0.00
Hydrologist	Chris Garner	117.95	41.0535	4,842.18

Travel & Operating	Dates	Cost
	Total Salaries & Fringe	7,633.24
	Total Travel & Operating	0.00
	Total Costs	7,633.24



Invoice

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

Invoice Number: 2652-44
Invoice Date: 04/09/21

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

Professional Services through 3/31/2021

Water Resources Management

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

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	1.00	\$230.00	\$230.00
Senior Associate	1.00	\$120.00	\$120.00
Associate III	16.50	\$105.00	\$1,732.50
<i>Professional Services Subtotal:</i>			<u>\$2,082.50</u>

Reimbursables	<u>Charge</u>
Reproduction (Color)	\$197.58
Overnight Mail	\$43.76
Reproduction	\$9.30
Telephone - Conference Call	\$64.66
<i>Reimbursables Subtotal:</i>	
	<u>\$315.30</u>

POAM No. 15,16 Prop 1 Grant Administration Subtotal: \$2,397.80

37 - 2021 SDAC Program Support: Rebate Program

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	0.50	\$200.00	\$100.00
Associate III	4.00	\$105.00	\$420.00
<i>Professional Services Subtotal:</i>			<u>\$520.00</u>

2021 SDAC Program Support: Rebate Program Subtotal: \$520.00

38 - 2021 SDAC Program Support: Water Auditt, Leak Detection & Repair

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	1.00	\$200.00	\$200.00
Associate III	5.50	\$105.00	\$577.50
<i>Professional Services Subtotal:</i>			<u>\$777.50</u>

2021 SDAC Program Support: Water Auditt, Leak Detection & Repair Subtotal: \$777.50

39 - 2021 Pump Fee Support

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	3.00	\$230.00	\$690.00
Senior I	0.50	\$160.00	\$80.00
Associate I	0.25	\$115.00	\$28.75
<i>Professional Services Subtotal:</i>			<u>\$798.75</u>

2021 Pump Fee Support Subtotal: \$798.75

40 - 2021 General Engineering

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
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40 - 2021 General Engineering

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	4.50	\$230.00	\$1,035.00
Supervisor I	0.25	\$200.00	\$50.00
Senior Associate	2.00	\$120.00	\$240.00
Associate III	4.00	\$105.00	\$420.00

Professional Services Subtotal: \$1,745.00

2021 General Engineering Subtotal: \$1,745.00

41 - 2021 Production Reporting Support

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	1.00	\$200.00	\$200.00
Associate III	11.25	\$105.00	\$1,181.25

Professional Services Subtotal: \$1,381.25

2021 Production Reporting Support Subtotal: \$1,381.25

42 - TSS Coordination: Drilling Support

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	7.50	\$200.00	\$1,500.00
Associate I	14.75	\$115.00	\$1,696.25
Associate III	0.50	\$105.00	\$52.50
Assistant I	8.25	\$95.00	\$783.75

Professional Services Subtotal: \$4,032.50

Reimbursables

	<u>Charge</u>
Field Supplies	\$43.25
Lodging	\$242.33
Mileage	\$519.12
Overnight Mail	\$311.97

Reimbursables Subtotal: \$1,116.67

TSS Coordination: Drilling Support Subtotal: \$5,149.17

45 - 2021 Annual Report

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	1.50	\$230.00	\$345.00
Supervisor I	22.75	\$200.00	\$4,550.00
Senior Associate	31.00	\$120.00	\$3,720.00
GIS Manager	14.75	\$115.00	\$1,696.25
Associate III	4.50	\$105.00	\$472.50
Assistant I	4.75	\$95.00	\$451.25

Professional Services Subtotal: \$11,235.00

2021 Annual Report Subtotal: \$11,235.00

46 - 2021 Data Management System Support

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	2.00	\$230.00	\$460.00
Supervisor I	2.00	\$200.00	\$400.00
Senior Associate	1.25	\$120.00	\$150.00
Associate I	38.25	\$115.00	\$4,398.75

Professional Services Subtotal: \$5,408.75

2021 Data Management System Support Subtotal: \$5,408.75



47 - 2021 Allocation Plan: Allocation Process & Transient Pool Support

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	10.50	\$230.00	\$2,415.00
GIS Manager	1.00	\$115.00	\$115.00
Associate III	3.25	\$105.00	\$341.25
<i>Professional Services Subtotal:</i>			<u>\$2,871.25</u>
<i>2021 Allocation Plan: Allocation Process & Transient Pool Support Subtotal:</i>			<u>\$2,871.25</u>

48 - 2021 Allocation Plan: Rules & Regs on Pumping/Restriction

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	1.00	\$200.00	\$200.00
<i>Professional Services Subtotal:</i>			<u>\$200.00</u>
<i>2021 Allocation Plan: Rules & Regs on Pumping/Restriction Subtotal:</i>			<u>\$200.00</u>

49 - 2021 Allocation Plan: Fallowing & Transient Pool Transfer Program

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	1.00	\$200.00	\$200.00
<i>Professional Services Subtotal:</i>			<u>\$200.00</u>
<i>2021 Allocation Plan: Fallowing & Transient Pool Transfer Program Subtotal:</i>			<u>\$200.00</u>

51 - 2021 Meetings and Prep

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	18.00	\$230.00	\$4,140.00
Supervisor I	7.50	\$200.00	\$1,500.00
Senior Associate	10.50	\$120.00	\$1,260.00
Associate III	15.50	\$105.00	\$1,627.50
<i>Professional Services Subtotal:</i>			<u>\$8,527.50</u>
<i>2021 Meetings and Prep Subtotal:</i>			<u>\$8,527.50</u>

52 - 2021 Budget Support

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Senior Associate	3.50	\$120.00	\$420.00
<i>Professional Services Subtotal:</i>			<u>\$420.00</u>
<i>2021 Budget Support Subtotal:</i>			<u>\$420.00</u>

53 - 2021 General Project Management

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	7.50	\$200.00	\$1,500.00
Senior Associate	3.50	\$120.00	\$420.00
Associate III	6.50	\$105.00	\$682.50
<i>Professional Services Subtotal:</i>			<u>\$2,602.50</u>
<i>2021 General Project Management Subtotal:</i>			<u>\$2,602.50</u>

55 - 2021 Grant Review/Application

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	2.00	\$230.00	\$460.00
Supervisor I	1.00	\$200.00	\$200.00
Associate III	5.00	\$105.00	\$525.00
<i>Professional Services Subtotal:</i>			<u>\$1,185.00</u>
<i>2021 Grant Review/Application Subtotal:</i>			<u>\$1,185.00</u>

56 - 2021 Model Transfer and Upgrade



56 - 2021 Model Transfer and Upgrade

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	8.00	\$200.00	\$1,600.00
<i>Professional Services Subtotal:</i>			<i>\$1,600.00</i>
<i>2021 Model Transfer and Upgrade Subtotal:</i>			<i>\$1,600.00</i>

57 - Navy/Coso Royalty Fund: Develop FY22 Project & Secure Funding

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	9.00	\$230.00	\$2,070.00
<i>Professional Services Subtotal:</i>			<i>\$2,070.00</i>
<i>Navy/Coso Royalty Fund: Develop FY22 Project & Secure Funding Subtotal:</i>			<i>\$2,070.00</i>

58 - Navy/Coso Royalty Fund: 2021 Rose Valley MW Permitting, Bid Doc Support & Dri

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	3.75	\$230.00	\$862.50
Supervisor I	7.50	\$200.00	\$1,500.00
GIS Manager	1.00	\$115.00	\$115.00
<i>Professional Services Subtotal:</i>			<i>\$2,477.50</i>
Sub-Contractors			<u>Charge</u>
Epsilon Systems Solutions, Inc.			\$991.80
<i>Sub-Contractors Subtotal:</i>			<i>\$991.80</i>
<i>Navy/Coso Royalty Fund: 2021 Rose Valley MW Permitting, Bid Doc Support & Dri</i>			<i>\$3,469.30</i>

59 - 2021 Data Collection

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	1.00	\$230.00	\$230.00
Supervisor I	18.00	\$200.00	\$3,600.00
GIS Manager	2.75	\$115.00	\$316.25
Associate III	0.25	\$105.00	\$26.25
Assistant I	59.75	\$95.00	\$5,676.25
GIS Specialist I	4.75	\$95.00	\$451.25
<i>Professional Services Subtotal:</i>			<i>\$10,300.00</i>
Reimbursables			<u>Charge</u>
Car Rental			\$1,185.54
Lodging			\$995.60
Meals			\$110.80
Mileage			\$16.92
<i>Reimbursables Subtotal:</i>			<i>\$2,308.86</i>
<i>2021 Data Collection Subtotal:</i>			<i>\$12,608.86</i>

60 - 2021 Imported Water: Negotiations and Coordination

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	6.50	\$230.00	\$1,495.00
<i>Professional Services Subtotal:</i>			<i>\$1,495.00</i>
<i>2021 Imported Water: Negotiations and Coordination Subtotal:</i>			<i>\$1,495.00</i>

61 - 2021 Imported Water: Engineering and Analysis

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	0.50	\$200.00	\$100.00
<i>Professional Services Subtotal:</i>			<i>\$100.00</i>
<i>2021 Imported Water: Engineering and Analysis Subtotal:</i>			<i>\$100.00</i>



62 - 2021 Recycled Water

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	9.50	\$230.00	\$2,185.00
Supervisor I	0.75	\$200.00	\$150.00
Associate III	15.75	\$105.00	\$1,653.75
			<u>\$3,988.75</u>
		<i>Professional Services Subtotal:</i>	<i>\$3,988.75</i>
		<i>2021 Recycled Water Subtotal:</i>	<u><i>\$3,988.75</i></u>

63 - 2021 Shallow Well Mitigation Program: Plan Development

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	4.50	\$230.00	\$1,035.00
Associate III	2.50	\$105.00	\$262.50
			<u>\$1,297.50</u>
		<i>Professional Services Subtotal:</i>	<i>\$1,297.50</i>
		<i>2021 Shallow Well Mitigation Program Plan Development Subtotal:</i>	<u><i>\$1,297.50</i></u>

65 - Brackish Water Group Aquifer Performance Test

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	1.50	\$200.00	\$300.00
Assistant I	10.00	\$95.00	\$950.00
			<u>\$1,250.00</u>
		<i>Professional Services Subtotal:</i>	<i>\$1,250.00</i>
		<i>Brackish Water Group Aquifer Performance Test Subtotal:</i>	<u><i>\$1,250.00</i></u>
		<i>Water Resources Management Subtotal:</i>	<u><i>\$73,298.88</i></u>

***** Invoice Total *****

\$73,298.88



REIMBURSABLE SUMMARY

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

Invoice Number: 2652-44

Invoice Date: 04/09/21

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

Manager: Stephen Johnson

Professional Services through 03/31/2021

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

Reimbursables

Description	Date	Units	Unit Rate	Charge	Notes
Overnight Mail	03/04/2021	1.00	\$43.76	\$43.76	
Telephone - Conference Call	03/16/2021	1.00	\$64.66	\$64.66	
Reproduction	03/31/2021	62.00	\$0.15	\$9.30	
Reproduction (Color)	03/31/2021	222.00	\$0.89	\$197.58	

POAM No. 15,16 Prop 1 Grant Administration Sub-Total: \$315.30

42 - TSS Coordination: Drilling Support

Reimbursables

Description	Date	Units	Unit Rate	Charge	Notes
Lodging	02/26/2021	1.00	\$81.50	\$81.50	
Lodging	03/03/2021	1.00	\$81.50	\$81.50	
Field Supplies	03/13/2021	1.00	\$43.25	\$43.25	
Lodging	03/13/2021	1.00	\$79.33	\$79.33	
Mileage	03/13/2021	300.00	\$0.56	\$168.00	
Mileage	03/13/2021	300.00	\$0.56	\$168.00	
Mileage	03/19/2021	327.00	\$0.56	\$183.12	
Overnight Mail	03/22/2021	1.00	\$206.41	\$206.41	
Overnight Mail	03/22/2021	1.00	\$105.56	\$105.56	

TSS Coordination: Drilling Support Sub-Total: \$1,116.67

58 - Navy/Coso Royalty Fund: 2021 Rose Valley MW Permitting, Bid Doc Support & Drilling

Sub-Contractors

Description	Date	Units	Unit Rate	Charge	Notes
Epsilon Systems Solutions, Inc.	03/17/2021	1.00	\$991.80	\$991.80	

Navy/Coso Royalty Fund: 2021 Rose Valley MW Permitting, Bid Doc Sup \$991.80

59 - 2021 Data Collection

Reimbursables

Description	Date	Units	Unit Rate	Charge	Notes
Mileage	03/06/2021	10.00	\$0.56	\$5.60	
Car Rental	03/07/2021	1.00	\$65.08	\$65.08	
Car Rental	03/08/2021	1.00	\$53.13	\$53.13	
Lodging	03/08/2021	1.00	\$119.19	\$119.19	
Meals	03/08/2021	1.00	\$7.88	\$7.88	
Meals	03/08/2021	1.00	\$15.97	\$15.97	
Car Rental	03/09/2021	1.00	\$388.33	\$388.33	
Lodging	03/09/2021	1.00	\$192.49	\$192.49	
Meals	03/09/2021	1.00	\$6.75	\$6.75	
Mileage	03/09/2021	10.00	\$0.56	\$5.60	
Car Rental	03/21/2021	1.00	\$44.43	\$44.43	
Meals	03/21/2021	1.00	\$18.61	\$18.61	



2171 E. Francisco Blvd., Suite K • San Rafael, California 94901
Phone: (415) 457-0701 • FAX: (415) 457-1638 • Website: www.stetsonengineers.com

Northern California • Southern California • Arizona • Colorado • Oregon

REIMBURSABLE SUMMARY

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

Invoice Number: 2652-44

Invoice Date: 04/09/21

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

Manager: Stephen Johnson

Professional Services through 03/31/2021

59 - 2021 Data Collection

Reimbursables

<u>Description</u>	<u>Date</u>	<u>Units</u>	<u>Unit Rate</u>	<u>Charge</u>	<u>Notes</u>
Meals	03/21/2021	1.00	\$25.74	\$25.74	
Meals	03/21/2021	1.00	\$10.66	\$10.66	
Mileage	03/21/2021	5.10	\$0.56	\$2.86	
Car Rental	03/22/2021	1.00	\$41.37	\$41.37	
Meals	03/22/2021	1.00	\$18.38	\$18.38	
Car Rental	03/24/2021	1.00	\$48.71	\$48.71	
Car Rental	03/25/2021	1.00	\$24.72	\$24.72	
Lodging	03/25/2021	1.00	\$683.92	\$683.92	
Meals	03/25/2021	1.00	\$6.81	\$6.81	
Car Rental	03/30/2021	1.00	\$494.42	\$494.42	
Car Rental	03/30/2021	1.00	\$25.35	\$25.35	
Mileage	03/30/2021	5.10	\$0.56	\$2.86	

2021 Data Collection Sub-Total: \$2,308.86

Invoice Number	Invoice Date	Account Number	Page
7-318-96716	Mar 26, 2021	1141-9642-8	2 of 3

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Shipper	2	39.0	343.41	54.41		-85.85	311.97
Total FedEx Express	2	39.0	\$343.41	\$54.41		-\$85.85	\$311.97
TOTAL THIS INVOICE						USD	\$311.97



FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Mar 22, 2021

Cust. Ref.: 2652-001 42

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1171.04
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 4
- We calculated your charges based on a dimensional weight of 9.0 lbs, 13 in x 10 in x 9 in, using a dimensional factor of 139.

		Sender	Recipient	
Automation	INET	Tuan Nguyen	Dept. of Plant Sciences	
Tracking ID	773230978840	Stetson Engineers Inc.	UC Davis Stable Isotope Facili	
Service Type	FedEx Priority Overnight	861 S. Viilage Oaks Drive	387 N. Quad Ave., Room 1210 PE	
Package Type	Customer Packaging	COVINA CA 91724 US	DAVIS CA 95616 US	
Zone	04			
Packages	1			
Actual Weight	8.0 lbs, 3.6 kgs	Transportation Charge		108.87
Rated Weight	9.0 lbs, 4.1 kgs	Earned Discount		-16.33
Delivered	Mar 23, 2021 10:46	Automation Bonus Discount		-10.89
Svc Area	A2	Fuel Surcharge		6.91
Signed by	T.HARLAN	Additional Handling Charge - Package		14.00
FedEx Use	000000000/1530/_	Peak - AHS Charge		3.00
Total Charge			USD	\$105.56

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FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!



Invoice Number 7-318-96716	Invoice Date Mar 26, 2021	Account Number 1141-9642-8	Page 3 of 3
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Ship Date: Mar 22, 2021
Payor: Shipper

Cust. Ref.: 2652-001:42
Ref.#3:

Ref.#2:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$1171.04
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation	INET	Sender	Recipient	
Tracking ID	773231090020	Tuan Nguyen	Greg Hodgins	
Service Type	FedEx Priority Overnight	Stetson Engineers Inc.	Accelerator Mass Spectrometry	
Package Type	Customer Packaging	861 S. Village Oaks Drive	1118 East Fourth St.	
Zone	04	COVINA CA 91724 US	TUCSON AZ 85721 US	
Packages	1			
Rated Weight	30.0 lbs, 13.6 kgs	Transportation Charge		234.54
Delivered	Mar 23, 2021 11:42	Earned Discount		-35.18
Svc Area	A1	Automation Bonus Discount		-23.45
Signed by	M.ASHLEY	Fuel Surcharge		13.50
FedEx Use	000000000/1530/_	Additional Handling Charge - Package		14.00
		Peak - AHS Charge		3.00
		Total Charge	USD	\$206.41
			Shipper Subtotal	USD
				\$311.97
			Total FedEx Express	USD
				\$311.97



Invoice Number 7-304-16219	Invoice Date Mar 12, 2021	Account Number 1120-7190-3	Page 3 of 3
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Ship Date: Mar 04, 2021 **Cust. Ref.:** 2652 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 4
- We calculated your charges based on a dimensional weight of 6.0 lbs, 9 in x 12 in x 7 in, using a dimensional factor of 139.
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	773072243881	Joel Barnard (San Rafael)	Nichole Weedman	
Service Type	FedEx 2Day	STETSON ENGINEERS INC	4982 Wildwood Drive	
Package Type	Customer Packaging	2171 E. FRANCISCO BLVD. STE. K	OCEANSIDE CA 92057 US	
Zone	04	SAN RAFAEL CA 94901 US		
Packages	1			
Actual Weight	2.0 lbs, 0.9 kgs	Transportation Charge		30.72
Rated Weight	6.0 lbs, 2.7 kgs	Discount		-13.82
Declared Value	USD 200.00	Fuel Surcharge		2.46
Delivered	Mar 05, 2021 13:52	Saturday Delivery		16.00
Svc Area	A2	Residential Delivery		4.95
Signed by	see above	Declared Value Charge		3.45
FedEx Use	000000000/6024/02	Total Charge	USD	\$43.76

2652 Reference Subtotal USD \$43.76

Ship Date: Mar 04, 2021 **Cust. Ref.:** 2656 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	773074205747	Stetson Engineers	Attn: Pamela Taber	
Service Type	FedEx Priority Overnight	STETSON ENGINEERS INC	Bureau of Reclamation	
Package Type	Customer Packaging	2171 E. FRANCISCO BLVD. STE. K	801 I Street	
Zone	02	SAN RAFAEL CA 94901 US	SACRAMENTO CA 95814 US	
Packages	1			
Rated Weight	17.0 lbs, 7.7 kgs	Transportation Charge		63.52
Delivered	Mar 05, 2021 11:14	Discount		-28.58
Svc Area	A2	Fuel Surcharge		2.27
Signed by	see above	Total Charge	USD	\$37.21
FedEx Use	000000000/1486/02			

2656 Reference Subtotal USD \$37.21

Ship Date: Mar 08, 2021 **Cust. Ref.:** 2776 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Minimum Billable Weight was applied

Automation	INET	Sender	Recipient	
Tracking ID	773097859012	Stetson Engineers	Joe Ely	
Service Type	FedEx Priority Overnight	STETSON ENGINEERS INC	Stetson Engineers Inc	
Package Type	FedEx Tube	2171 E. FRANCISCO BLVD. STE. K	212 W. Sperstitution Blvd.	
Zone	05	SAN RAFAEL CA 94901 US	APACHE JUNCTION AZ 85120 US	
Packages	1			
Actual Weight	2.0 lbs, 0.9 kgs	Transportation Charge		120.66
Rated Weight	9.0 lbs, 4.1 kgs	Discount		-54.30
Delivered	Mar 09, 2021 12:45	Fuel Surcharge		4.65
Svc Area	A9	Total Charge	USD	\$71.01
Signed by	J.JOE			
FedEx Use	000000000/1552/_			

2776 Reference Subtotal USD \$71.01

Total FedEx Express USD \$191.70

Project Accounting Summary

Account #: 1757778 Invoice #: 1744833318 Date: 03/31/2021

PAC: 01				
Owner Name	Conference	Date	Minutes	Conf Charge
Castaneda, Fatima	378331912	03/02/21	105	\$28.23
Total Conferences:		1	105	\$28.23

PAC: 1336				
Owner Name	Conference	Date	Minutes	Conf Charge
Krueger, Robyn	379601374	03/19/21	51	\$28.00
Sharoody, Ali	378521183	03/04/21	411	\$68.15
Total Conferences:		2	462	\$96.15

PAC: 253301002001				
Owner Name	Conference	Date	Minutes	Conf Charge
Castaneda, Fatima	379084107	03/16/21	167	\$28.44
Total Conferences:		1	167	\$28.44

PAC: 2533101001				
Owner Name	Conference	Date	Minutes	Conf Charge
Castaneda, Fatima	378316727	03/02/21	129	\$28.33
Total Conferences:		1	129	\$28.33

PAC: 2628				
Owner Name	Conference	Date	Minutes	Conf Charge
Reich, Steve	379923383	03/25/21	146	\$28.37
Reich, Steve	379772073	03/23/21	63	\$28.08
Reich, Steve	379770351	03/23/21	310	\$51.39
Reich, Steve	379479338	03/17/21	652	\$108.09
Total Conferences:		4	1171	\$215.93

PAC: 2652				
Owner Name	Conference	Date	Minutes	Conf Charge
Castaneda, Fatima	379126265	03/16/21	390	\$64.66
Total Conferences:		1	390	\$64.66

PAC: 268102				
Owner Name	Conference	Date	Minutes	Conf Charge
Castaneda, Fatima	380163237	03/31/21	52	\$28.03
Castaneda, Fatima	379812131	03/24/21	65	\$28.09
Total Conferences:		2	117	\$56.12

PAC: 275201				
Owner Name	Conference	Date	Minutes	Conf Charge

JOANN

700 NORTH CHINA LAKE UNIT C
RIDGECREST, CA 93555
760-371-7382

DARI NO SPILL ORGANIZER 848305048262	7.99
DARI NO SPILL ORGANIZER 848305048262	7.99
DARI NO SPILL ORGANIZER 848305048262	7.99
DARI NO SPILL ORGANIZER 848305048262	7.99
DARI NO SPILL ORGANIZER 848305048262	7.99

SUBTOTAL	39.95
STATE TAX 6.000 %	2.40
COUNTY TAX 1.250 %	0.50
LOCAL TAX 1.000 %	0.40
TOTAL	43.25
VISA	43.25

PURCHASE USD\$43.25
*****9857 CHIP READ Visa

REF#: 00802D Approved

CHASE VISA
A000000031010

TC - 16115F852C158EF8

JOANN

JOANN

JOANN



Rodeway Inn & Suites (CAF24)

1050 N Norma Street
Ridgecrest, CA 93555
(760) 446-6543
GM.CAF24@choicehotels.com

Account: 742003223

Date: 2/27/21

Room: 134 S3A

Arrival Date: 2/26/21

Departure Date: 2/27/21

Check In Time: 2/26/21 6:16 PM

Check Out Time:

Rewards Program ID: GP-JXM23044

You were checked out by:

You were checked in by: kmasch

Total Balance Due: 81.50

MORAN, JEAN

PO BOX 881

PO BOX 881

CARLSBAD, CA 92018

Post Date	Description	Comment	Amount
2/26/21	Room Charge	#134 MORAN, JEAN	72.00
2/26/21	State Tax		2.16
2/26/21	City / County Tax		7.20
2/26/21	Occupancy Tax		0.14

Folio Summary 2/26/21 - 2/26/21

Room Charge	72.00
State Tax	2.16
City / County Tax	7.20
Occupancy Tax	0.14

Balance Due: 81.50

x





Rodeway Inn & Suites (CAF24)

1050 N Norma Street
 Ridgecrest, CA 93555
 (760) 446-6543
 GM.CAF24@choicehotels.com

Account: 742766253

Date: 3/4/21

Room: 121 SCP01

Arrival Date: 3/3/21

Departure Date: 3/4/21

Check In Time: 3/3/21 7:53 PM

Check Out Time:

Rewards Program ID: GP-JXM23044

You were checked out by:

You were checked in by: dmendi

Total Balance Due: 0.00

Choice Hotels Promotions

MORAN, JEAN

PO BOX 881

PO BOX 881

CARLSBAD, CA 92018

Post Date	Description	Comment	Amount
3/3/21	Room Charge	#121 MORAN, JEAN	72.00
3/3/21	State Tax		2.16
3/3/21	City / County Tax		7.20
3/3/21	Occupancy Tax		0.14
3/4/21	Visa Payment		(81.50)
		XXXXXXXXXXXX3290	

Folio Summary 3/3/21 - 3/4/21

Room Charge	72.00
State Tax	2.16
City / County Tax	7.20
Occupancy Tax	0.14
Visa Payment	(81.50)
Balance Due:	0.00

x





EconoLodge Inn & Suites (CA294)

201 Inyo-Kern Rd.
Ridgecrest, CA 93555
(760) 446-2551
gm.CA294@choicehotels.com

Account: 744376528

Date: 3/15/21

Room: 164 ssc

Arrival Date: 3/14/21

Departure Date: 3/15/21

Check In Time: 3/14/21 6:55 PM

Check Out Time:

Rewards Program ID: GP-JMM7186

You were checked out by:

You were checked in by: gsando

Total Balance Due: \$0.00

MISSED FLIGHT

Moran, Jean

PO BOX 881

PO BOX 881

CARLSBAD, CA 92018

Post Date	Description	Comment	Amount
3/14/21	Visa Payment		(\$79.33)
		XXXXXXXXXXXX3290	
3/14/21	Room Charge	#164 Moran, Jean	\$70.20
3/14/21	Occupancy Tax		\$7.02
3/14/21	Tourism Levy		\$2.11

Folio Summary 3/14/21 - 3/14/21

Room Charge	\$70.20
Occupancy Tax	\$7.02
Tourism Levy	\$2.11
Visa Payment	(\$79.33)

Balance Due: **\$0.00**

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

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____



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TRAVEL AUTHORIZATION & EXPENSE REPORT

REV. 01/02/2020

EMPLOYEE/DIRECTOR NAME NICHOLE WEEDMAN	DATE PREPARED 3/30/2021
--	-----------------------------------

LOCATION AND DATES OF TRAVEL RIDGECREST, CA MARCH 21-25

DATE:	3/21/21	3/22/21	3/23/21	3/24/21	3/25/21	TOTALS
MEALS: BREAKFAST	18.61					18.61
LUNCH	25.74				6.81	32.55
DINNER	10.66	18.38				29.04
PARKING:						---
TAXI/BUS:						---
TELEPHONE CALLS:						---
OTHER: PLEASE SPECIFY						---

GUIDELINES: Receipts must be for ONE (1) employee, ITEMIZED and DETAILED - Combining expenses is not advised. Meal reimbursement limits must be in compliance with the limits set forth in the current Personnel Manual. Purchase of alcohol is prohibited.

AIR FARE: ---
HOTEL/LODGING: 683.92
REGISTRATION: ---
RENTAL CAR: 494.42
VEHICLE FUEL: 184.58

MILEAGE DETAIL - PERSONAL VEHICLE ONLY

DATE	PLACE OF ORIGIN	DESTINATION	TRIP MILES**
3/21/2021	HOME	ENTERPRISE	5.1
3/30/2021	ENTERPRISE	HOME	5.1

** Include Google Maps showing mileage incurred during travel.

TOTAL MILES: 10.2

MILEAGE REIMBURSEMENT @ \$0.575 PER MILE: \$5.87

TRAVEL EXPENSE SUMMARY

TOTAL EXPENSES	(A) 1,448.99
TOTAL EXPENSES PREPAID/ON CARD/ALLOWED (IE. REGISTRATION, LODGING, RENTAL CAR, ETC.)	(B) 1,448.99
AMOUNT DUE TRAVELER (+) / DISTRICT (-)	(A - B) 1,448.99

TRAVELER SIGNATURE <i>Nichole Weedman</i>	DATE 3/30/2021
--	--------------------------

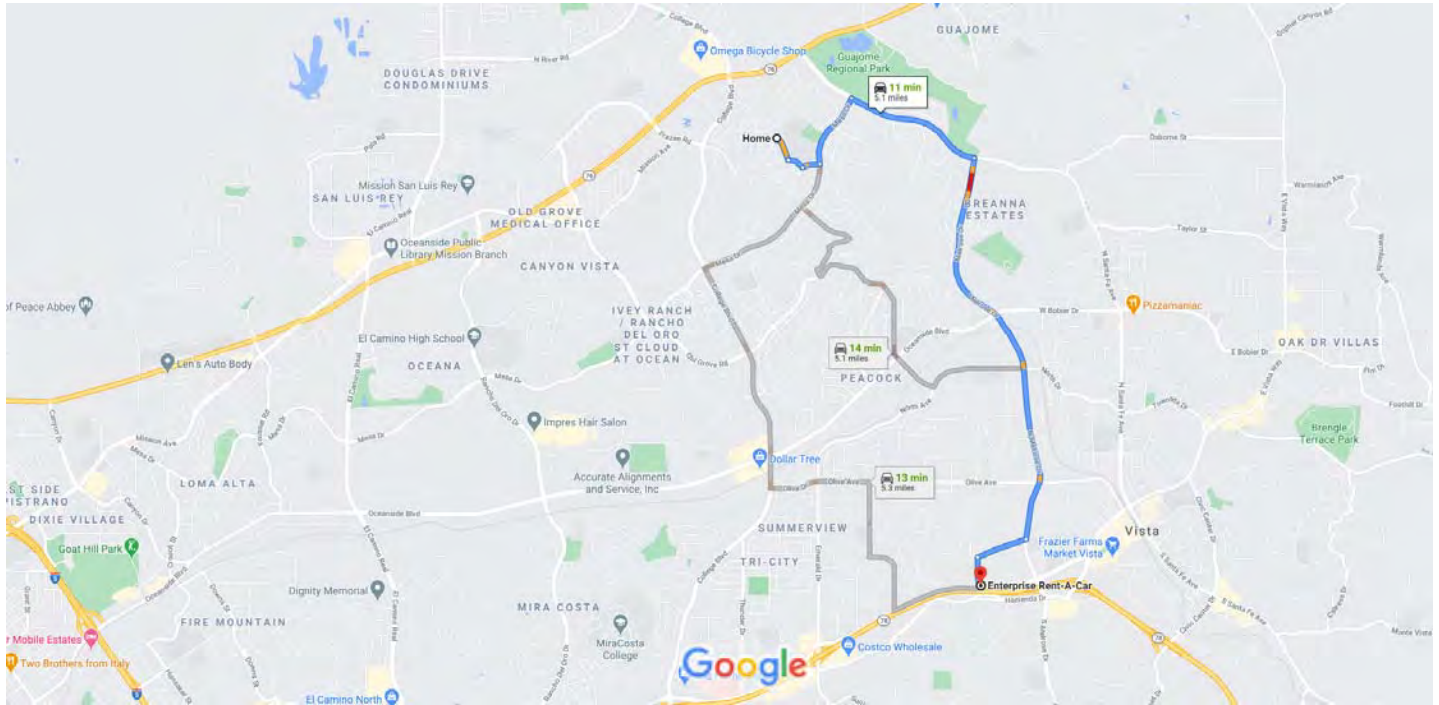
DEPARTMENT MANAGER SIGNATURE <i>[Signature]</i>	DATE March 31, 2021
--	------------------------

GENERAL MANAGER/CFO SIGNATURE	DATE
-------------------------------	------



4982 Wildwood Dr to Enterprise Rent-A-Car

Drive 5.1 miles, 11 min



Map data ©2021 Google 2000 ft

4982 Wildwood Dr

Oceanside, CA 92057



Follow Banyonwood Dr, Summerhill Dr and Sagewood Dr to Mesa Dr

- 2 min (0.4 mi)
- ↑ 1. Head east on Wildwood Dr
98 ft
- ↗ 2. Wildwood Dr turns slightly right and becomes Banyonwood Dr
0.1 mi
- ↖ 3. Turn left onto Summerhill Dr
0.1 mi
- ↖ 4. Turn left onto Sagewood Dr
0.1 mi

Take Melrose Dr to Copper Dr in Vista

- 8 min (4.2 mi)
- ↖ 5. Turn left onto Mesa Dr
0.5 mi
- ↗ 6. Turn right onto N Santa Fe Ave
0.9 mi
- ↗ 7. Turn right onto Melrose Dr
2.7 mi

Drive to Copper Ave

-  8. Turn right onto Copper Dr 2 min (0.5 mi)
-  9. Turn left onto Copper Ave 0.3 mi
- 0.2 mi

Enterprise Rent-A-Car

875 W Vista Way, Vista, CA 92083

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Chevron Station Inc
00203189
785 College Blvd
Oceanside, CA

03/21/2021 736622249
04:41:19 PM

XXXXXXXXXXXX1097
VISA
INVOICE E/8913682
AUTH 07149B

REPRINT *** REPRINT
PUMP# 1
UNLEAD REG 10.684G
PRICE/GAL \$4.159

FUEL TOTAL \$ 44.43

Total = \$ 44.43
REPRINT *** REPRINT

CREDIT \$ 44.43

Chip Read
CHASE VISA
Mode: Issuer
AID: A0000000031010

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

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



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

GROCERY

2 QTY GATORADE G	2.58 S
CRV SFTDK SNGL NTX	0.20 S
Regular Price	2.98
Sale Savings	0.40-
2 QTY GATORADE Z	2.58 S
CRV SFTDK SNGL NTX	0.20 S
Regular Price	2.98
Sale Savings	0.40-

GEN MERCHANDISE

2 QTY TSHRT BAG	0.20
-----------------	------

MEAT

4 QTY OM ROASTED	12.00 S
Regular Price	14.36
Sale Savings	2.36-

PRODUCE

GRAPE MIXED CUP	3.99 S
GRAPE MIXED CUP	3.99 S

TAX	0.00
**** BALANCE	25.74

 Credit Purchase 03/21/21 20:34
 CARD # *****1097
 REF: 363421410970 AUTH: 0002643B

PAYMENT AMOUNT	25.74
----------------	-------

AL CHASE VISA
 AID A0000000031010
 TVR 0000008000
 TSI E800

Visa	25.74
------	-------

CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	16
03/21/21 20:34 331 9 354 5938	

POINTS EARNED TODAY

Base Points	25
TOTAL	25

Points Towards Next Reward 25 of 100



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

GROCERY

PROTEIN ONE BARS	4.99 S
4 QTY GLACEAU SM	5.96 S
CRV SFTDK SNGL NTX	0.40 S
Regular Price	11.96
Sale Savings	6.00-

REFRIG/FROZEN

2 QTY SIGGIS COC	3.58 S
Regular Price	3.98
Sale Savings	0.40-
2 QTY SIGGIS YOG	3.58 S
Regular Price	3.98
Sale Savings	0.40-

GEN MERCHANDISE

TSHRT BAG REUSABLE	0.10
TAX	0.00
**** BALANCE	18.61

 Credit Purchase 03/21/21 20:35
 CARD # *****1097
 REF: 373511410970 AUTH: 0005318B

PAYMENT AMOUNT 18.61

AL CHASE VISA
 AID A0000000031010
 TVR 0000008000
 TSI E800

Visa	18.61
------	-------

CHANGE	0.00
--------	------

TOTAL NUMBER OF ITEMS SOLD = 14
 03/21/21 20:35 331 9 355 5938

POINTS EARNED TODAY

Base Points	18
TOTAL	18

 Points Towards Next Reward 18 of 100

1617 N CHINA LAKE
BLVD RIDGECREST CA
93555

THE BARN, 00359234
1617 CHINA LAKE BLVD
RIDGECREST, CA

03/22/2021 755391835
06:49:06 AM

XXXXXXXXXXXX1097
VISA
INVOICE E/3463228
AUTH 01883B

PUMP# 8
UNLEAD REG CR 9.852G
PRICE/GAL \$4.199

FUEL TOTAL \$ 41.37

Total = \$ 41.37

CREDIT \$ 41.37
Swiped

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

Carry-Out
PAID
Domino's Pizza
7864
(760) 384-2800

3/22/2021

Save 4:45 PM

Server Power
Order 221

Domino's Pizza #7864

NICHOLE WEEDMAN

-----Order-----

1 14" HandToss Pizza	\$21.99
Pepperoni	
Extra Mushrooms	
Garlic ch	
1 Each Garlic Dipping Sauce	\$0.99
1 Large 3 Topp@\$13.99	-\$6.00
(9012)	

Sub Total \$16.98

Tax 1 \$1.40

Total \$18.38

-----Payments-----

Amount Tendered \$18.38

Balance Due \$0.00

General Manager
Eduardo Noyola

1617 N CHINA LAKE
BLVD RIDGECREST CA
93555

THE BARN, 00359234
1617 CHINA LAKE BLVD
RIDGECREST, CA

03/24/2021 755392627
08:03:41 PM

XXXXXXXXXXXX1097
VISA
INVOICE E/3464065
AUTH 04453B

PUMP# 8
UNLEAD REG CR11.601G
PRICE/GAL \$4.199

FUEL TOTAL \$ 48.71

Total = \$ 48.71

CREDIT \$ 48.71
Swiped

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



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

WEEDMAN, NICHOLE

 2319 PASEO DE LAURA
 APT 18
 OCEANSIDE CA 92056
 UNITED STATES OF AMERICA

Room No: 305/KXTD
 Arrival Date: 3/21/2021 8:46:00 PM
 Departure Date: 3/25/2021 6:56:00 AM
 Adult/Child: 1/0
 Cashier ID: MARCAS123
 Room Rate: 151.05
 AL:
 HH # 648439392 SILVER
 VAT #
 Folio No/Che 200177 A

Confirmation Number: 90370071

HAMPTON INN & SUITES - RIDGECREST 3/25/2021 6:56:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
3/21/2021	672372	GUEST ROOM	\$151.05
3/21/2021	672372	ROOM OCCUPANCY - TAX	\$15.11
3/21/2021	672372	RIDGECREST TOURISM IMPROVMENT	\$4.53
3/21/2021	672372	CA TOURISM ASSESSMENT	\$0.29
3/22/2021	672532	GUEST ROOM	\$151.05
3/22/2021	672532	ROOM OCCUPANCY - TAX	\$15.11
3/22/2021	672532	RIDGECREST TOURISM IMPROVMENT	\$4.53
3/22/2021	672532	CA TOURISM ASSESSMENT	\$0.29
3/23/2021	672665	GUEST ROOM	\$151.05
3/23/2021	672665	ROOM OCCUPANCY - TAX	\$15.11
3/23/2021	672665	RIDGECREST TOURISM IMPROVMENT	\$4.53
3/23/2021	672665	CA TOURISM ASSESSMENT	\$0.29
3/24/2021	672882	GUEST ROOM	\$151.05
3/24/2021	672882	ROOM OCCUPANCY - TAX	\$15.11
3/24/2021	672882	RIDGECREST TOURISM IMPROVMENT	\$4.53
3/24/2021	672882	CA TOURISM ASSESSMENT	\$0.29
3/25/2021	672947	VS *1097	(\$683.92)
REF=0000200177-00206197 CHIP 05 Application Label: CHASE VISA TC: CF58DAAF4991AC1F TVR: 0080008000 AID: A000000031010			
BALANCE			\$0.00

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

CREDIT CARD DETAIL

APPR CODE	06144B	MERCHANT ID	0194597900
CARD NUMBER	VS *1097	EXP DATE	01/26
TRANSACTION ID	672947	TRANS TYPE	Sale

1617 N CHINA LAKE
BLVD RIDGECREST CA
93555

THE BARN, 00359234
1617 CHINA LAKE BLVD
RIDGECREST, CA

03/25/2021 755392806
02:04:31 PM

XXXXXXXXXXXX1097
VISA
INVOICE E/3464259
AUTH 00276B

REPRINT *** REPRINT
PUMP# 3
UNLEAD REG CR 5.887G
PRICE/GAL \$4.199

FUEL TOTAL \$ 24.72

Total = \$ 24.72

REPRINT *** REPRINT

CREDIT \$ 24.72
Swiped

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

\$500 Cash Giveaway
See Back of Receipt
Survey Code: 4923-9032-1125-2128

Taco Bell 022229
1240 N China Lake Blvd
Ridgecrest, CA 93555
(760)446-4513

3/25/2021

2:12:40 PM

Order 321969

Cashier: KRISTIAN

1 QUESALUPA CMB	5.99
Quesalupa Beef	0.00
2 Beef Crunchy Taco	0.00
Rg Stw Lem FZ	0.30
1 Mild Sauce	0.00
SubTotal	6.29
Tax	0.52
Total	6.81
Visa	6.81
Acct:XXXXXXXX1097	
Approval:07318B	

Entry Mode: Chip Read

APL: VISA CREDIT
AID: A0000000031010
TVR: 0000008000
TSI: E800
IAD: 06021203A0A006
CVM: NONE

Order Number 569

Total Items in Order: 4

Next time, order ahead on our app
or at tacobell.com
and pick up your favorites



\$500 CASH GIVEAWAY ON BACK

\$500 CASH GIVEAWAY ON BACK

\$500 CASH GIVEAWAY ON BACK

\$500 CASH GIVEAWAY ON BACK

Chevron Station Inc
00203189
785 College Blvd
Oceanside, CA

03/30/2021 736631409
02:34:24 PM

XXXXXXXXXXXX1097
VISA
INVOICE E/8919957
AUTH 09305B

PUMP#	6	
UNLEAD REG		6.095G
PRICE/GAL		\$4.159

FUEL TOTAL		\$ 25.35
------------	--	----------

	Total =	\$ 25.35
--	---------	----------

CREDIT		\$ 25.35
--------	--	----------

Chip Read
CHASE VISA
Mode: Issuer
AID: A000000000031010

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

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

Customer Copy

ENTERPRISE RENT-A-CAR COMPANY OF LOS ANGELES, 875 WEST VISTA WAY, VISTA, CA 920834419 (760) 941-7545

RENTAL AGREEMENT REF#
87758 2V3SCD

RENTER
WEEDMAN, NICHOLE

SUMMARY OF CHARGES

ADDITIONAL DRIVER

DATE & TIME OUT
03/21/2021 11:20 AM
DATE & TIME IN
03/30/2021 03:05 PM

BILLING CYCLE
24-HOUR

CAR CLASS CHARGED
IFAR

VEH #1 2019 NISN FROC SV2W
VIN# 1N6AD0ER1KN790640
LIC# BFN4673
MILES DRIVEN 169
CAR CLASS: SPAR

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	03/21 - 03/28	1	WEEK	\$300.00	\$300.00
TIME & DISTANCE	03/28 - 03/30	3	DAY	\$60.16	\$180.48
DW	03/21 - 03/30	10	DAY	\$21.99	\$219.90
				Subtotal:	\$700.38

Taxes & Surcharges				Rate	Total
SALES TAX	03/21 - 03/30			8.25%	\$39.64
VEHICLE LICENSE RECOVERY FEE	03/21 - 03/30	10	DAY	\$1.82	\$18.20
				Total Charges:	\$758.22

Bill-To / Deposits
DEPOSITS (\$758.22)

Total Estimated Amount Due \$0.00

PAYMENT INFORMATION

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
\$758.22	Visa	xxxxxxxxxxxx1097

RATE SOURCE ACCOUNT
ENTERPRISE PLUS

JN: 2652-001:59
(IWVGA)

CHARGES	RATE	# of DAYS	TOTAL
Rental truck	\$300.00	1 Week	\$300.00
DW (insurance)	\$21.99	7	\$153.93
Tax		7	\$27.75
License Recovery Fee	\$1.82	7	\$12.74

Total = 5494.42

JN: 01-03 GA
(Stetson)

CHARGES	RATE	# OF DAYS	TOTAL
Rental Truck	\$60.16	3	\$180.48
DW (insurance)	\$21.99	3	\$65.97
Tax		3	\$11.89
License Recovery Fee	\$1.82	3	\$5.46

Total = 263.80

2652-001:59 Total = 494.42

01-03 GA Total = 263.80

\$758.22



TRAVEL AUTHORIZATION & EXPENSE REPORT

REV. 01/02/2020

EMPLOYEE/DIRECTOR NAME Nichole Weedman	DATE PREPARED 3/10/21
--	--------------------------

LOCATION AND DATES OF TRAVEL Ridgecrest, CA March 7-9

DATE:	3/7/21	3/8/21	3/9/21					TOTALS
MEALS: BREAKFAST			4.45					4.45
LUNCH		7.88	6.75					14.63
DINNER		15.97						15.97
PARKING:								
TAXI/BUS:								
TELEPHONE CALLS:								
OTHER: PLEASE SPECIFY	12.00 Drinks for	6.45 Coffee	2.19 Drink					20.64

field work

GUIDELINES: Receipts must be for ONE (1) employee, ITEMIZED and DETAILED - Combining expenses is not advised. Meal reimbursement limits must be in compliance with the limits set forth in the current Personnel Manual. Purchase of alcohol is prohibited.

AIR FARE: -----

HOTEL/LODGING: 311.68

REGISTRATION: -----

RENTAL CAR: 388.33

VEHICLE FUEL: 118.21

MILEAGE DETAIL - PERSONAL VEHICLE ONLY

DATE	PLACE OF ORIGIN	DESTINATION	TRIP MILES**
3/6/21	Home	Enterprise	10
3/9/21	Enterprise	Home	10

** Include Google Maps showing mileage incurred during travel.

TOTAL MILES: 20

MILEAGE REIMBURSEMENT @ \$0.575 PER MILE: 11.50

TRAVEL EXPENSE SUMMARY

TOTAL EXPENSES	(A)	885.41
TOTAL EXPENSES PREPAID/ON CALCARD/ALLOWED (IE. REGISTRATION, LODGING, RENTAL CAR, ETC.)	(B)	885.41
AMOUNT DUE TRAVELER (+) / DISTRICT (-)	(A - B)	885.41

TRAVELER SIGNATURE <i>Nichole Weedman</i>	DATE 3/10/21
--	-----------------

DEPARTMENT MANAGER SIGNATURE	DATE
------------------------------	------

GENERAL MANAGER/CFO SIGNATURE	DATE
-------------------------------	------

Chevron Station Inc
00203189
785 College Blvd
Oceanside, CA

03/07/2021 736609451
05:16:06 PM

XXXXXXXXXXXX1097
VISA
INVOICE E/8904756
AUTH 02390B

PUMP# 1	
UNLEAD REG	16.034G
PRICE/GAL	\$4.059
FUEL TOTAL	\$ 65.08

Total =	\$ 65.08
CREDIT	\$ 65.08

Chip Read
CHASE VISA
Mode: Issuer
AID: A0000000031010

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

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

Customer Copy

China Lake Inn

400 S. China Lake Blvd.
Ridgecrest, CA 93555



(760) 371-2300

bwridgecrestreservations@gmail.com

ASNN99-BAFNF-37L-N97PLN9-99LSF

03/08/2021 04:32 AM

Loyalty Club: 600663-75913-81488 PLATINUM

Room # 227-A

Conf # 170017327-01

Registered To:

Arrival 03/07/21

Departure 03/08/21

Weedman, Nichole
4982 WILDWOOD DRIVE
OCEANSIDE, CA 92057

Room Type K -KING N/S

Guests 1 / 0

Payment Visa/Master

(217) 853-5318

Acct XXXX-XXXX-XXXX-1097

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
03/07/21	JE	RC	ROOM CHARGE			\$105.29
03/07/21	JE	9	ROOM TAX			\$10.53
03/07/21	JE	97	Tourism Improv. Assessment Tax			\$3.16
03/07/21	JE	98	California Tourism Fee			\$0.21
03/08/21	JE	VS	PAYMENT VISA/MC		1097 - 01168B	\$119.19-

Application Label: CHASE VISA

TC: 5D02239BE5C28A70

TVR: 0080008000

AID: A0000000031010

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

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

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

Signature

THE BARN INYO KERN
6260 HWY 178
INYO KERN CA
00203080

03/08/2021 11:49:01 AM
Register: 1 Trans #: 4277 Op ID: 5
Your cashier: TAMMY

*** REPRINT *** REPRINT *** REPRINT ***

Ruffles Baked	\$1.99	99
Slb Croissant Turkey	\$5.89	99

Subtotal = \$7.88

Total = \$7.88

*** REPRINT *** REPRINT *** REPRINT ***

Change Due = \$0.00

Credit \$7.88

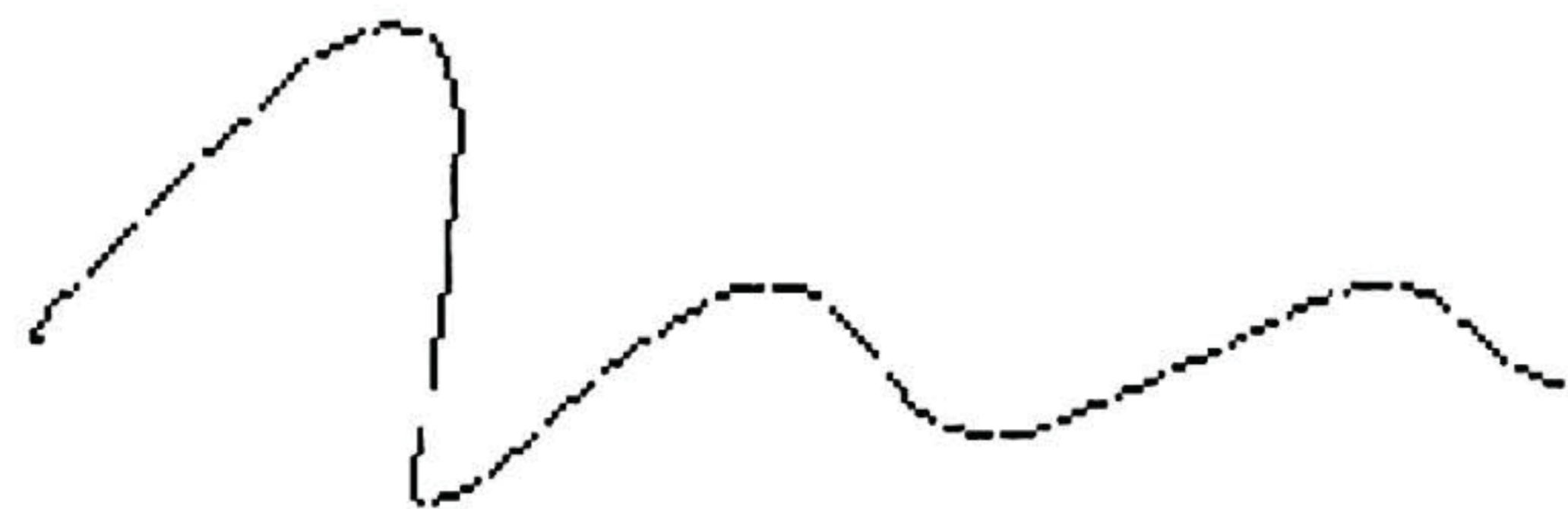
XXXXXXXXXXXX1097 VISA
INVOICE: E/8072537
AUTH 05374B

SALE TRANSACTION

Chip Read
CHASE VISA
Mode: Issuer
AID: A0000000031010

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

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



Footer

Merchant Copy

1617 N CHINA LAKE
BLVD RIDGECREST CA
93555

THE BARN, 00359234
1617 CHINA LAKE BLVD
RIDGECREST, CA

03/08/2021 755388115
03:38:19 PM

XXXXXXXXXXXX1097
VISA
INVOICE E/3459006
AUTH 09295B

PUMP# 8
UNLEAD REG CR13.285G
PRICE/GAL \$3.999

FUEL TOTAL \$ 53.13

Total = \$ 53.13

CREDIT \$ 53.13
Swiped

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

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

Name: nichole Weedman
Address: Carryout Customer
Ridgecrest CA 93555

SALE

Order #: 0062 Web / Carryout

03/08/2021 06:44 PM

Lane: 99
Card Type: Visa
Account #: xxxx1097
Authorization #: 02379B
Reference #: 189646
Batch ID: 29

Subtotal: 14.75
Tax: 1.22
=====

Total: 15.97
Visa: 15.97

Tip: _____.

Total: _____.

Additional Tender Amt: 0.00

APPROVED

JOIN PAPA REWARDS

You can still earn points
for this order!

Use this code:
623583467240

Sign up now at papajohns.com or
download our App to get
your points.

This code expires in three days.

Customer Copy

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS
Better Ingredients
Better Pizza



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

WEEDMAN, NICHOLE

 2319 PASEO DE LAURA
 APT 18
 OCEANSIDE CA 92056
 UNITED STATES OF AMERICA

Room No: 318/SXQL
 Arrival Date: 3/8/2021 3:48:00 PM
 Departure Date: 3/9/2021 6:23:00 AM
 Adult/Child: 1/0
 Cashier ID: ANTBEN
 Room Rate: 170.05
 AL:
 HH # 648439392 SILVER
 VAT #
 Folio No/Che 199696 A

Confirmation Number: 92094923

HAMPTON INN & SUITES - RIDGECREST 3/9/2021 6:22:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
3/8/2021	670349	GUEST ROOM	\$170.05
3/8/2021	670349	ROOM OCCUPANCY - TAX	\$17.01
3/8/2021	670349	RIDGECREST TOURISM IMPROVMENT	\$5.10
3/8/2021	670349	CA TOURISM ASSESSMENT	\$0.33
3/9/2021	670392	VS *1097	(\$192.49)
REF=0000199696-00205471 CONTACTLESS 07			
Application Label: CHASE VISA			
TC: 9A88130BBFA93169			
TVR: 0000000000			
AID: A0000000031010			
BALANCE			\$0.00

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

CREDIT CARD DETAIL

APPR CODE	02006B	MERCHANT ID	0194597900
CARD NUMBER	VS *1097	EXP DATE	01/26
TRANSACTION ID	670392	TRANS TYPE	Sale

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

CHK 691121
03/09/2021 06:59 AM
XXX8035 Drawer: 1 Reg: 3

Drive Thru

Order

Vt Vancrm Cold Brw 4.45

Subtotal \$4.45
Total \$4.45
Change Due \$0.00

Payments

Sbux Card 4.45
XXXXXXXXXXXX0847

----- Check Closed -----
03/09/2021 06:59 AM

SBUX Card x0847 New Balance: 15.56
Card is registered.

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit [Starbucks.com/rewards](https://www.starbucks.com/rewards)
Or download our app
At participating stores
Some restrictions apply

\$500 Cash Giveaway
See Back of Receipt
Survey Code: 1013-3036-1509-3102

Taco Bell 031603
14181 U.S. Highway 395, Building #C
Victorville, CA 92392
(760)951-0262

3/9/2021 11:18:06 AM
Order 300050 Cashier: TATIYANNA
G

2 Beef Soft Taco	3.18
1 Chk Chipotle Melt	1.49
1 NACHO FRIES	1.59
Seasoned Fries	0.00
Nacho Chz Dip	0.00
2 Mild Sauce	0.00
SubTotal	6.26
Tax	0.49
Total	6.75
Visa	6.75
Acct:XXXXXXXX1097	
Approval:02637B	

Entry Mode: Contactless
APL: VISA CREDIT
AID: A0000000031010
TVR: 0000000000
TSI: 0000
IAD: 06021203A00000
CVM: NONE

Order Number 450
Total Items in Order: 5

Next time, order ahead on our app
or at tacobell.com
and pick up your favorites



RENTAL FOR MAR 06, 2021

Rental Agreement #: 2PT1XN

Customer Service: 855-287-4216

PICK-UP Carlsbad 06 Mar 2021 Carlsbad, CA 10:28 AM +1 760-931-1111	→	RETURN Carlsbad 09 Mar 2021 Carlsbad, CA 2:30 PM +1 760-931-1111
FINAL TOTAL (USD)		\$388.33

RENTAL CHARGES

VEHICLE

TIME & DISTANCE	\$ 59.65 / day	\$ 238.60
-----------------	----------------	-----------

EXTRAS

DW/CDW OPTIONAL	\$ 30.99 / day	\$ 123.96
-----------------	----------------	-----------

TAXES & FEES

SALES TAX		\$ 18.49
-----------	--	----------

VEHICLE LICENSE RECOVERY FEE	\$ 1.82 / day	\$ 7.28
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TOTAL

total (USD)		\$ 388.33
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RENTER DETAILS

Name: NICHOLE WEEDMAN

Member #: CHRKBWS

Address On File: WILDWOO.....
.....,

Account Name: Enterprise Plus

VEHICLE DETAILS

Class Driven: SPAR

Class Charged: SPAR

Make/Model: CHEV COLC

License Plate: 55305W2

DISTANCE

Odometer Start: 9099 Miles

Odometer End: 9660 Miles

Distance Driven: 561 Miles

Thank you for choosing Enterprise.Enterprise Rent-A-Car Company Of Los Angeles, Llc • Carlsbad • 1060 Auto Center Ct Ste M,
Carlsbad • 92008 CA, US

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Invoice

PO Box 1350
Carmel Valley, CA 93924

Date	Invoice #
2/28/2021	11854

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

P.O. No.	Due Date	Inv Sent
	3/30/2021	3/16/2021

Date	Description	Amount
2/28/2021	Contract Services for Feb - please see attached	2,320.00
Total		\$2,320.00

Indian Wells Valley

Month: **February, 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	0.00	\$ -	13.00	\$ 125.00	\$ 1,625.00
April Keigwin	0.00	\$ -	4.25	\$ 100.00	\$ 425.00
Jefferson Kise	0.00	\$ -	2.00	\$ 135.00	\$ 270.00
Totals	0.00		19.25		\$ 2,320.00

Attendance - Time Card Detail

Company Name REGIONAL GOVERNMENT SERVICES
 User Name Sandra Strong
 Report Run Date 03/12/2021

Date Range 02/01/2021 to 02/28/2021
 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
02/26/2021	Friday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	4.250	0.000	0.000	4.250

Employee Comments: - Correspondence with GA staff - Call with Carol and Jeff - Call with CCG - Monthly Report Forms - Monday Morning Meeting RingCentral Set up

Regular	4.250
Overtime	0.000
Double Time	0.000
Total Hours	4.250

KISE, JEFFERSON (00030)

Date	Start Day	Department Group	Department	Location	Shift	Reg	Ovt	Other	Total
02/24/2021	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 meeting

02/26/2021	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: RGS team meeting; review OneDrive files; billing process; board reporting

Regular	2.000
Overtime	0.000
Double Time	0.000
Total Hours	2.000

THOMAS-KEEFER, CAROL (00888)

Date	Start Day	Department Group	Department	Location	Shift	Reg	Ovt	Other	Total
02/16/2021	Tuesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	1.000	0.000	0.000	1.000

Employee Comments: Staff meeting - hour billed from Feb 11 meeting

02/17/2021	Wednesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	3.500	0.000	0.000	3.500
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Employee Comments: Legal briefing; staff meeting

02/19/2021	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: RGS internal coordination call; briefing with Kern County admin and legal

02/23/2021	Tuesday	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: RGS VPN access; GA finance orientation call; document review; call with GA legal counsel

02/24/2021	Wednesday	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: Lobbyist call; staff meeting; meeting prep and document review

02/26/2021	Friday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	3.000	0.000	0.000	3.000
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Employee Comments: Staff mtg Jeff and April; water supply call; document review; time keeping and general admin

Regular	13.000
Overtime	0.000
Double Time	0.000
Total Hours	13.000

Regular	19.250
Overtime	0.000
Double Time	0.000
Total Hours	19.250

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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 2021-010

DATE 03/02/2021 **TERMS** Net 45

DUE DATE 04/16/2021

DATE	ACCOUNT SUMMARY	AMOUNT
02/01/2021	Balance Forward	21,675.00
	Other payments and credits after 02/01/2021 through 03/01/2021	-21,675.00
03/02/2021	Other invoices from this date	0.00
	New charges (details below)	11,187.50
	Total Amount Due	11,187.50

ACTIVITY	HOURS	RATE	AMOUNT
Charges			
Task 1 -- Identify and Secure Imported Water Supplies			
Strategic Communications:Water Procurement Assistance	3	250.00	750.00
Initial Calls to water suppliers (various) {Tatum}			
Strategic Communications:Water Procurement Assistance	4	250.00	1,000.00
Follow-up calls and continuing discussions w/ water suppliers (various) {Tatum}			
Strategic Communications:Water Procurement Assistance	2	250.00	500.00
Internal calls, strategy and water transfer strategy {Tatum}			
Strategic Communications:Water Procurement Assistance	4.50	225.00	1,012.50
Water supplier inquiries: North of Delta supplies {Simonetti}			
Strategic Communications:Water Procurement Assistance	3.50	225.00	787.50
Water supplier inquiries/follow-up: South of Delta {Simonetti}			
Strategic Communications:Water Procurement Assistance	2.50	225.00	562.50
Internal calls, strategy development, and water transfer strategy {Simonetti}			
Strategic Communications:Water Procurement Assistance	1	225.00	225.00
IWVGA-client calls re: Water {Simonetti}			
Strategic Communications:Water Procurement Assistance	2	250.00	500.00
Internal calls re: water strategy development and client meeting on water supplies {McKinney}			
Total Task 1 = \$4,962.50 (21 hours)			
Task 2 -- Secure Federal Funding Sources			

ACTIVITY	HOURS	RATE	AMOUNT
Government Relations:Federal Legislative Affairs Water Resource Memo for Board, Call w/ Rep. McCarthy's office and follow-up {Simonetti}	2.50	225.00	562.50
Government Relations:Federal Legislative Affairs WWTP/Water Recycling Plant (WRP) Federal Funding Research {Simonetti}	1	225.00	225.00
Government Relations:Federal Legislative Affairs Internal meeting/strategy development WWTP/WRP {Simonetti}	1	225.00	225.00
Government Relations:Federal Legislative Affairs Memorandum and Document Preparation NDAA-FY2022 Priorities {Simonetti}	2	225.00	450.00
Government Relations:Federal Legislative Affairs WWTP/WRP Federal Funding Strategy {McKinney}	1	250.00	250.00
Government Relations:Federal Legislative Affairs Follow-up and reports USBOR, USACOE, USEPA re: water financing options and private financing option discussions {McKinney}	2.50	250.00	625.00
Total Task 2 = \$2,337.50 (10 hours)			
Task 4 -- Secure State Funding Sources			
Government Relations:California Legislative Affairs Follow-up w/ Senator Grove's office and Governor's Military Council {Simonetti}	1.50	225.00	337.50
Government Relations:California Legislative Affairs Proposition 1 WSIP Funding and water resources memorandum for Board {Simonetti}	5	225.00	1,125.00
Government Relations:California Legislative Affairs Conf. Call w/ Senator Grove's Office {McKinney}	0.75	250.00	187.50
Total Task 4 = \$1,650.00 (7.25 hours)			
Task 5 --- Board Meetings and Reporting			
Government Relations:Public Affairs Finalization of Strategic Funding Plan and Monthly Update Memorandum for Board {Simonetti}	1	225.00	225.00
Administrative Preparation for Board Meeting and Closed Session Meeting	4.50	225.00	1,012.50
Administrative Preparation for Board Meeting and Open Session Meeting {McKinney}	2.50	250.00	625.00
Total Task 5 = \$2,312.50 (10 hours)			

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

TOTAL OF NEW CHARGES

11,187.50

TOTAL DUE

\$11,187.50



**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 2021-018

DATE 04/05/2021 **TERMS** Net 45

DUE DATE 05/20/2021

DATE	ACCOUNT SUMMARY	AMOUNT
03/02/2021	Balance Forward	11,187.50
	Other payments and credits after 03/02/2021 through 04/04/2021	0.00
04/05/2021	Other invoices from this date	0.00
	New charges (details below)	12,643.75
	Total Amount Due	23,831.25

ACTIVITY	HOURS	RATE	AMOUNT
Charges			
Task 1 -- Determine and Secure Imported Water Supplies			
Strategic Communications:Water Procurement Assistance Water Suppliers (Various) {Tatum}	4.50	250.00	1,125.00
Strategic Communications:Water Procurement Assistance Meeting w/ AVEK {Tatum}	1	250.00	250.00
Strategic Communications:Water Procurement Assistance Internal client meetings IWVGA {Tatum}	2	250.00	500.00
Strategic Communications:Water Procurement Assistance Term Sheet Development {Tatum}	1.50	250.00	375.00
Strategic Communications:Water Procurement Assistance Calls w/ water resource providers, transfer partners, memoranda and document preparation {Simonetti}	10	225.00	2,250.00
Total Task 1 = \$4,500.00 (19 hours)			
Task 2 -- Federal Funding Source			
Government Relations:Federal Legislative Affairs Congressional follow-up calls Rep. McCarthy and Senator Feinstein, Appropriations, and Community Project Financing/earmarks {McKinney}	3.50	250.00	875.00
Government Relations:Federal Legislative Affairs Development and arguments support for FY2022 National Defense Authorization Act (NDAA), House of Representatives {McKinney}	2.50	250.00	625.00
Government Relations:Federal Legislative Affairs Call w/ Rep. McCarthy's Office re: Project Update and NDAA {Simonetti}	1	225.00	225.00

ACTIVITY	HOURS	RATE	AMOUNT
Government Relations:Federal Legislative Affairs Congressional calls re: WWTP/Water Recycling Plant {Simonetti}	2	225.00	450.00
Government Relations:Federal Legislative Affairs Call w/ Senator Feinstein's Office and Funding Project Update w/ IWVGA {Simonetti}	1.50	225.00	337.50
Government Relations:Federal Legislative Affairs Call w/ ADC re: DCIP {Simonetti}	1.50	225.00	337.50
Government Relations:Federal Legislative Affairs NDAA Amendment, Document Preparation and related House Armed Services calls {Simonetti}	4.50	225.00	1,012.50
Government Relations:Federal Legislative Affairs Materials preparation for Rep. Obernolte's office {Simonetti}	2	225.00	450.00
Total Task 2 = \$4,312.50 (18.5 hours)			
Task 3 -- Department of Defense Liaison			
Government Relations:Federal Legislative Affairs Call w/ Cmdr Benson NAWSC and Navy communications strategy {McKinney}	1	250.00	250.00
Government Relations:Federal Legislative Affairs Call w. Cmdr Benson re: DCIP {Simonetti}	0.50	225.00	112.50
Total Task 3 = \$362.50 (1.5 hours)			
Task 4 -- State Funding Source			
Government Relations:California Legislative Affairs California Water Policy Strategy, Governor's Office Water Policy Director meeting, materials prep and follow-up {McKinney}	2.50	250.00	625.00
Government Relations:California Legislative Affairs Review of State Budget, Governor's water policy review and call w/ Governor Date Policy Director {Simonetti}	5	225.00	1,125.00
Total Task 4 = \$1,750.00 (7.5 hours)			
Task 5 -- Meetings and Reporting			
Administrative Monthly Reporting/Administration, water purchase meetings and internal meetings {McKinney}	3.50	250.00	875.00
Administrative Board meeting, monthly reports, and administrative {Simonetti}	3.75	225.00	843.75
Total Task 5 = \$1,718.75 (7.25 hours)			
Thank you for your business. Please make checks payable to Capitol Core Group, Inc.	TOTAL OF NEW CHARGES		12,643.75
		TOTAL DUE	\$23,831.25



WaterWise Consulting, Inc.
 "Conserving our natural resources for future generations"

1751 S. Grand Ave.
 Glendora, CA 91740

Invoice

Date	Invoice #
3/31/2021	6704

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

Contract No.	Due Date	Terms
02-19	6/29/2021	Net 90

Item	Description	Amount
Rebate Administration	Indian Wells Groundwater Authority Water Conservation Rebate Program Service Period: March 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 2 = \$250.00 Task: Design, Marketing & Outreach - \$80.00 x 0 = \$0.00 Task: Customer Rebates - \$0.00 TOTAL THIS INVOICE: \$5,250.00	5,250.00

Please Make Check Payable To: WaterWise Consulting, Inc.

Total	\$5,250.00
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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: March 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	3/1/2021 to 3/31/2021	1	\$ 5,000.00	\$ 5,000.00	* Customer Service Representative Staffing * Assist customers via phone and email * Mailing program applications and postcards to customers upon request *Additional customer contact research
					\$ 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>
Program Manager	Rebecca Shields Moose	3/5/2021	2	\$ 125.00	\$ 250.00	Applicant issue resolution
			2		\$ 250.00	

<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>
				\$ 80.00	\$ -	
			0		\$ -	

Invoice Total: \$ 5,250.00

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California

Rural Water Association

March 15, 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 February 1, 2021 – February 28, 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

Sincerely,

A handwritten signature in black ink 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



I. Invoice & Detail Cost



California Rural Water Association

California Rural Water Association
 Invoice Time Period: February 1 2021- February 28 2021

INVOICE

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

Invoice #: ICSD-FSLD-A-006
Invoice Date: 3/15/2021
Terms: Net 30 Days

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	\$ 1,785.00
Travel Expenditures			
Name	Description of Travel	Cost	
	N/A		
Equipment			
Name	Description of Equipment	Cost	
	N/A		
INVOICE TOTAL:			\$ 1,785.00

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

Signature

3/15/2021

Date



California

Rural Water Association

Expenditure Tracking

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	
Total	\$47,773.73	

Proposition 1 Technical Assistance Funding Program

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	Amount this Invoice for PM and Admin
A. Personnel				
Name of Employee				
For All Dates within Invoice Period	<i>Michael Sims</i>	\$115	12	\$ 1,380.00
For All Dates within Invoice Period	<i>Abel Silva</i>	\$90	0	\$ -
For All Dates within Invoice Period	<i>Mark Hardison</i>	\$90	4.5	\$ 405.00
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 =				\$ 1,785.00
C. Equipment				
Description of Equipment				
B. Subtotal =				\$ -
C. Travel Expenitures				
Description of Expendatures				
<i>Michael Sims</i>	<i>Meals, Lodging, Milage, Map coversion for Inyo CSD Systems</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		\$ -
<i>Abel Silva</i>	<i>Travel from home to system, from lodging to System, from system to home</i>	\$90		\$ -
<i>Mark Hardison</i>	<i>Travel from home to system, from lodging to System, from system to home</i>	\$90		\$ -
D. Subtotal =				\$ 0
E. Professional and Consultant Services				
Name of Consultant				
E. Subtotal =				\$ 1,785.00

II. Timesheets

First Name	Last Name	Job Code	Date	hours	notes
Michael	Sims	Reporting	2/1/2021	1	Finalizing report/editing
Michael	Sims	Reporting	2/17/2021	1	Editing report
Michael	Sims	Admin	2/18/2021	1	Gathering any and all information to finalize IYK report
Michael	Sims	Reporting	2/19/2021	3	Finalizing draft report for Jacob, still a few places we need to get Jack involved to find the meter for the address listed on route.
Michael	Sims	Reporting	2/22/2021	1	Finalizing draft report for Jacob
Michael	Sims	Onsite	2/23/2021	1	Onsite finishing 1 correlation survey that needed to be re-ran and talked to John/Jack on missed/missing meter boxes
Michael	Sims	Travel	2/23/2021	4	To Inyokern
Total Travel:		4	Total Person	8	

First Name	Last Name	Job Code	Date	hours	notes
Mark	Hardison	Onsite	2/23/2021	1.5	Onsite Leak Detection follow up on Brown/Ash
Michael	Sims	Travel	2/23/2021	2.5	Travel from Home Office in Colton to Inyokern CSD.
Michael	Sims	Reporting	2/26/2021	0.5	Reporting
Total Travel:		2.5	Total Person	2	

III. Progress Report

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

February 2: Onsite preparing to do a full day system leak audit at Argus

February 3: Onsite full day system leak audit at Argus/ South Trona

February 4: Onsite full day system leak audit at Argus/South Trona

February continued: Continue gathering information from the team's equipment and pictures, also mapping systems and revising boundary lines according to Tony at Searles Domestic Water Company on Diamond Maps. Also, telecommunication via email with Audrey in getting the meter routes for Trona and Pioneer Point. Need all the maps on Trona, didn't have them all, email Audrey to get them all.

February 9: Onsite full day system leak audit at South Trona

February 10: Onsite full day system leak audit at South Trona

February 23: Onsite Inyokern CSD redoing a correlation survey and giving Jack the meter boxes, we could not locate. Ask him to find the missing meter boxes for us and mark with blue spray paint.

February 23: Onsite full day starting leak audit at Trona

February 24: Onsite full day system leak audit at Trona

February 25: Onsite half day system leak audit at Trona

February 26: Gathering information from team on this week's leak survey

Why CRWA does leak detection:

Leakage management is seen as an effective tool for asset management. In most cases, pipes leak for a significant time period before they fail. Effective leak detection can avoid catastrophic failures. Leak detection paired with good leakage management provides a true picture of the structural integrity of the distribution system under operating conditions. The renewal and replacement of the pipes can be planned based on the number of leaks/validated leak noises in the pipe rather than the age of the pipe.

North American water utilities are under no or little regulatory pressure to control water leakage. Therefore, leakage management is generally limited to passive leakage control such as responding to visible leaks or auditing for water loss. Recent droughts and increasing competition over limited water resources has created political pressure to reduce water leakage. Governing bodies have historically suggested conservation, but water rights issues could necessitate mandated leakage targets and proactive leakage management.



California

Rural Water Association

March 15, 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 February 1, 2021 – February 28, 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
- 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: February 1, 2021- February 28, 2021

INVOICE

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

Invoice #: SVWD-FSLD-A-004
Invoice Date: 3/15/2021
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	\$ 824.55
Technician	Westend-Argus	Invoice period	\$ 13,840.00
Technician	Travel	Invoice period	\$ 4,145.00
Travel Expenditures			
Name	Description of Travel	Cost	
Michael Sims	Meals, Lodging, Milage	\$ 1,398.44	
Abel Silva	Meals, Lodging, Milage	\$ 664.63	
Mark Hardison	Meals, Lodging, Milage	\$ 1,691.82	
Equipment			
Name	Description of Equipment	Cost	
Reflective Shirts (Invoice ID #13659)	Safety equipment	\$ 94.22	
INVOICE TOTAL:			\$ 22,658.66

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

Signature

3/15/2021

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
Total	\$55,234.55

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	Amount this Invoice for PM and Admin
A. Personnel				
	Name of Employee			
For All Dates within Invoice Period	<i>Michael Sims</i>	\$115	55	\$ 6,325.00
For All Dates within Invoice Period	<i>Abel Silva</i>	\$90	31	\$ 2,790.00
For All Dates within Invoice Period	<i>Mark Hardison</i>	\$90	52.5	\$ 4,725.00
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 =		138.50	\$ 13,840.00
C. Equipment				
	Description of Equipment			
<i>Reflective shirts (Invoice ID #13659)</i>	<i>Safety equipment</i>			\$94.22
	B. Subtotal =			\$ 94.22
C. Travel Expenitures				
	Description of Expendatures			
<i>Michael Sims</i>	<i>Meals, Lodging, Milage, Map coversion for Inyo CSD Systems</i>			\$ 1,398.44
<i>Abel Silva</i>	<i>Shipping equipment to Michael Sims</i>			\$ 664.63
<i>Mark Hardison</i>	<i>Meals, Lodging, Milage</i>			\$ 1,691.82
	C. Subtotal =			\$ 3,754.89
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	15.5	\$ 1,782.50
<i>Abel Silva</i>	<i>Travel from home to system, from lodging to System, from system to home</i>	\$90	8	\$ 720.00
<i>Mark Hardison</i>	<i>Travel from home to system, from lodging to System, from system to home</i>	\$90	18.25	\$ 1,642.50
	D. Subtotal =		41.75	\$ 4,145.00
E. Professional and Consultant Services				
	Name of Consultant			
	E. Subtotal =			\$ 21,834.11

II. Timesheets & Expense forms

First Name	Last Name	Job Code	Date	hours	notes
Jacob	DeLuna	Admin	2/1/2021	0.5	Expense report filing (Jan. 2021)
Jacob	DeLuna	Admin	2/2/2021	0.25	MS Progress report saved/filed/submitted
Jacob	DeLuna	Admin	2/3/2021	0.75	Monthly meeting update correspondence, logs updated, expense correction Mark H.
Jacob	DeLuna	Admin	2/4/2021	0.5	Searles call scheduled, meeting agenda created.
Jacob	DeLuna	Admin	2/5/2021	1.25	Call with Technicians regarding Searles update
Jacob	DeLuna	Admin	2/8/2021	1	Expense form filling, invoicing for February
Jacob	DeLuna	Admin	2/9/2021	0.25	Check processing and tracker updated
Jacob	DeLuna	Admin	2/10/2021	0.75	Invoice inquiry resolved with accounting
Jacob	DeLuna	Admin	2/11/2021	0.75	Invoice templates created for Jan 2021
Jacob	DeLuna	Admin	2/12/2021	1	Invoice creation, sent for approval
Jacob	DeLuna	Admin	2/18/2021	1	Equipment expense filed, Budget tracker updated
Jacob	DeLuna	Admin	2/22/2021	0.25	Outreach email crafted to IWVGA
Jacob	DeLuna	Admin	2/23/2021	0.6	Outreach email sent to Don Z.
Jacob	DeLuna	Admin	2/24/2021	0.5	Update call scheduled with Michael Sims, Agenda created
Jacob	DeLuna	Admin	2/25/2021	1.25	Call with MS on IWVGA program. tracker updated
Jacob	DeLuna	Admin	2/26/2021	0.75	Call coordination, admin assistance
Total Travel:	0	Total Personnel:	11.35		

First Name	Last Name	Job Code	Date	hours	notes
Dustin	Hardwick	Admin	2/3/2021	1	Program Mangement & Admin Support
Dustin	Hardwick	Admin	2/5/2021	1	Program Mangement & Admin Support
Dustin	Hardwick	Admin	2/10/2021	1	Program Mangement & Admin Support
Dustin	Hardwick	Admin	2/16/2021	1	Program Mangement & Admin Support
Dustin	Hardwick	Admin	2/23/2021	1	Program Mangement & Admin Support
Dustin	Hardwick	Admin	2/26/2021	1	Program Mangement & Admin Support
Total Travel:		Total Personnel:	6		

First Name	Last Name	Job Code	Date	hours	notes
Michael	Sims	Reporting	2/1/2021	1	Inputting date to template
Michael	Sims	Reporting	2/1/2021	2	Inputting date to template
Michael	Sims	Admin	2/2/2021	1	Prepping with team on meter route with South Trona with Tony at Searles Domestic Water Co
Michael	Sims	Reporting	2/2/2021	2	Revising boundaries on Argus and South Trona on Diamond Maps. Called Ben at Diamond Maps to help with the off line app on my phone. I will check Abel and Marks for revised info.
Michael	Sims	Admin	2/3/2021	2	Communicating with Audrey on getting a map I didn't receive and meter routes for South Trona 1 and Trona 2. Fixing boundary's on Diamond Maps.
Michael	Sims	Reporting	2/3/2021	3	Inputting ground micing to template
Michael	Sims	Reporting	2/4/2021	2	Inputting pictures and mapping on Diamond Maps
Michael	Sims	Admin	2/4/2021	2	Prepping routes and maps
Michael	Sims	Reporting	2/8/2021	3	Starting master template for South Trona and Trona and gathering information from team.
Michael	Sims	Travel	2/9/2021	0.5	To hotel
Michael	Sims	Travel	2/9/2021	3.5	To Searles Valley/South Trona
Michael	Sims	Onsite	2/9/2021	5	Onsite leak detection
Michael	Sims	Travel	2/10/2021	0.5	To South Trona
Michael	Sims	Onsite	2/10/2021	3	Onsite leak detection
Michael	Sims	Travel	2/10/2021	4	To home
Michael	Sims	Admin	2/12/2021	1	Going over IWVGA Invoice January 2021 (ICSD-FSLD-A-005 & SVWD-FSLD-A-003) that Jacob sent out today.
Michael	Sims	Reporting	2/12/2021	3	Mapping on Diamond Maps and inputting data on report
Michael	Sims	Reporting	2/16/2021	5	Argus and South Trona inputting data, pictures and maps
Michael	Sims	Admin	2/17/2021	1	Prepping and gather maps for next week
Michael	Sims	Admin	2/17/2021	2	After talking with Audrey Schuyler last week she gave me the contact person in charge of the water coming into Searles Valley from Ridgecrest. I left Barry Wallace a voicemail and sent email to him to follow up.
Michael	Sims	Admin	2/18/2021	0.5	Quick chat regarding IWVGA progress, internal call with Jacob
Michael	Sims	Admin	2/18/2021	1	Prepping for next week
Michael	Sims	Reporting	2/19/2021	1.5	Inputting data on South Trona which is part of Argus route per Tony at Searles Domestic Water Company.
Michael	Sims	Travel	2/23/2021	0.5	To hotel
Michael	Sims	Travel	2/23/2021	1	To Trona from Inyokern
Michael	Sims	Onsite	2/23/2021	4	Start Trona Onsite leak detection
Michael	Sims	Travel	2/24/2021	0.5	To Trona
Michael	Sims	Travel	2/24/2021	0.5	To hotel
Michael	Sims	Onsite	2/24/2021	6	Onsite leak detection
Michael	Sims	Travel	2/25/2021	0.5	To Trona
Michael	Sims	Onsite	2/25/2021	3	Onsite leak detection
Michael	Sims	Travel	2/25/2021	4	To home
Michael	Sims	Admin	2/26/2021	1	Mapping
Michael	Sims	Admin	2/26/2021	2	Admin Support
Total Travel:	15.5	Total Personnel:	55		

First Name	Last Name	Job Code	Date	hours	notes
Mark	Hardison	Reporting	2/1/2021	2.5	ReportingIWVGA-Argus
					Travel from Home Office to Argus. 2.5
Mark	Hardison	Travel	2/2/2021	3	Travel from Argus to Hotel in Ridgecrest. 0.5
Mark	Hardison	Onsite	2/2/2021	5.5	Onsite Leak Detection -Argus
Mark	Hardison	Travel	2/3/2021	1	Travel from Hotel in Ridgecrest to Argus. 0.5Travel from Argus to Hotel in Ridgecrest. 0.5
Mark	Hardison	Onsite	2/3/2021	6.5	Onsite Leak Detection -South Trona
Mark	Hardison	Travel	2/4/2021	3	Travel from Home Office to Argus. 0.5Travel from Argus to Home Office in Colton. 2.5
Mark	Hardison	Onsite	2/4/2021	4	Onsite Leak Detection -South Trona
					Reporting
					IWVGA-Argus 1.0
Mark	Hardison	Reporting	2/5/2021	4	South Trona 3.0
Mark	Hardison	Travel	2/9/2021	3	Travel from Home Office to South Trona. 2.5South Trona to Hotel in Ridgecrest. 0.5
Mark	Hardison	Onsite	2/9/2021	6	Onsite Leak Detection
					Travel from Home Office to South Trona. 2.5
Mark	Hardison	Travel	2/10/2021	3	South Trona to Hotel in Ridgecrest. 0.5
Mark	Hardison	Onsite	2/10/2021	4	Onsite Leak Detection
Mark	Hardison	Reporting	2/12/2021	3	Reporting: Argus-South Trona
Mark	Hardison	Travel	2/23/2021	1.25	Travel from Inyokern CSD to Trona. 0.75Travel form Trona to Hotel in Ridgecrest. 0.5
Mark	Hardison	Onsite	2/23/2021	4	Onsite Leak Detection
					Travel from Hotel in Ridgecrest to Trona. 0.5
Mark	Hardison	Travel	2/24/2021	1	Travel form Trona to Hotel in Ridgecrest. 0.5
Mark	Hardison	Onsite	2/24/2021	6	Onsite Leak Detection
Mark	Hardison	Travel	2/25/2021	3	Travel from Hotel in Ridgecrest to Trona. 0.5Travel form Trona to Home Office in Colton. 2.5
Mark	Hardison	Onsite	2/25/2021	4	Onsite Leak Detection

Mark	Hardison	Reporting	2/26/2021	3	Reporting
Total Travel:		18.25	Total Personnel:		52.5

First Name	Last Name	Job Code	Date	hours	notes
Abel	Silva	Travel	2/2/2021	3	2.5hrs TRA from home to Trona.5hrs TRA from Trona to hotel
Abel	Silva	Onsite	2/2/2021	5.5	Leak audit
Abel	Silva	Travel	2/3/2021	1	Hotel Trona /Trona to hotel
Abel	Silva	Onsite	2/3/2021	6.5	leak audit
Abel	Silva	Travel	2/4/2021	3	.5hrs TRA from hotel to Trona2.5hrs TRA from Trona to Home
Abel	Silva	Onsite	2/4/2021	4	leak audit
Abel	Silva	Admin	2/5/2021	8	download input Ground Mic data/Mapping
Abel	Silva	Travel	2/11/2021	1	home to marks for team meeting (loggers)
Abel	Silva	Admin	2/11/2021	7	3hrs team meeting4hrs practice with loggers leak equipment.
Total Travel:		8	Total Personnel:		31

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

TRAVEL EXPENSE REPORT

Program: IWVGA **Period:** Feb 2021

Name: Abel Silva
Address to mail check: 4994 N Mountain View Ave
City / State / Zip: San Bernardino CA 92407

Purpose of trip(s): Trona leak audit

Per Diem Calculation

Total # of Quarters (From Details Sheet):				
2	X	13.75		27.50
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 >>				\$180.00

Personal Vehicle Mileage

Total Mileage:	331	X \$0.575 per mile		
(From Details Sheet)	Total Mileage >>			\$190.33

Miscellaneous Expenses

Lodging				294.30
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 >>				\$294.30

Total Amount of Reimbursement: = \$664.63

Employee Signature: *Abel Silva* **Date:** 3/1/2021

Approval Signature: **Date:**

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Mark Hardison	Room: 206			
7060 Reche Canyon Rd	Room Type: KSTE			
Colton CA 92324	Number of Guests: 1			
Cal Rural Water	Rate: \$130.00	Clerk: APP		
Arrive: 02Feb21	Time: 02:34PM	Depart: 04Feb21	Time: 07:33AM	Folio Number: 57035

DATE	DESCRIPTION	CHARGES	CREDITS
02Feb21	Room Charge	130.00	
02Feb21	City Tax	13.00	
02Feb21	Calif/Local Tourism Fee	0.25	
02Feb21	Convention and Tourism Tax	3.90	
03Feb21	Room Charge	130.00	
03Feb21	City Tax	13.00	
03Feb21	Calif/Local Tourism Fee	0.25	
03Feb21	Convention and Tourism Tax	3.90	
04Feb21	Visa		294.30
	<i>Card #: VXXXXXXXXXXXX4810XXXXX Amount: 294.30 Auth: 711819 This card was electronically swiped on 02Feb21</i>		
	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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California Rural Water Association
 1234 N. Market St.
 Sacramento, CA 95834

TRAVEL EXPENSE REPORT

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

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

Purpose of trip(s): 02/02/21-02/04/21: Onsite Leak Detection
 02/09/21-02/11/21: Onsite Leak Detection
 02/23/21-02/24/21: Onsite Leak Detection

Per Diem Calculation

Total # of Quarters (From Details Sheet):

6	X	13.75	82.50
17	X	15.25	259.25
0	X	16.50	0.00
0	X	17.75	0.00
0	X	19.00	0.00

Total Per Diem >> \$341.75

Personal Vehicle Mileage

Total Mileage: 1,097 X \$0.56 per mile
 (From Details Sheet)

Total Mileage >> \$614.32

Miscellaneous Expenses

Lodging		735.75
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 >> \$735.75

Total Amount of Reimbursement: = \$1,691.82

Employee Signature: *Mark Hardison*  **Date:** 3/3/2021

Approval Signature: _____ **Date:** _____

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Mark Hardison	Room: 103
7060 Reche Canyon Rd	Room Type: KSTE
Colton CA 92324	Number of Guests: 1
Cal Rural Water	Rate: \$130.00 Clerk: APP
Arrive: 02Feb21 Time: 02:37PM	Depart: 04Feb21 Time: 07:36AM Folio Number: 57034

DATE	DESCRIPTION	CHARGES	CREDITS
02Feb21	Room Charge	130.00	
02Feb21	City Tax	13.00	
02Feb21	Calif/Local Tourism Fee	0.25	
02Feb21	Convention and Tourism Tax	3.90	
03Feb21	Room Charge	130.00	
03Feb21	City Tax	13.00	
03Feb21	Calif/Local Tourism Fee	0.25	
03Feb21	Convention and Tourism Tax	3.90	
04Feb21	Visa		294.30

Card #: VXXXXXXXXXXXX3615XXXX
Amount: 294.30 Auth: 002842
This card was electronically swiped on 02Feb21

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

B Trona, CA

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

3 hr 16 min , 165 miles

Light traffic (19 min delay)

Via US-395 N, Trona Rd

· Local roads

02/02/2021: Travel from Home Office in Colton to Searles Valley-Trona for Leak Detection.
Travel to Hotel in Ridgecrest.

A to B

2 hr 42 min (139.3 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 N / Riverside Fwy N Arby's on the corner ▲ <i>Moderate Congestion</i> ▲ <i>Minor Accident on Incident on I-215 NB near HIGHLAND AVE, Drive with caution.</i> ▲ <i>Minor Accident on Incident on I-215 NB near HIGHLAND AVE, Drive with caution.</i>	15.5 mi, 17 min
	4. Keep straight to get onto I-15 N / Barstow Fwy N ▲ <i>Moderate Congestion</i>	15.1 mi, 20 min
↗	5. At Exit 141 , head right on the ramp for US-395 toward Adelanto / Bishop	1.2 mi
↗	6. Bear right onto US-395 N / US Highway 395 ▲ <i>Moderate Congestion</i>	68.3 mi, 1 hr 18 min
↘	7. Turn right onto Trona Rd	21.2 mi, 22 min
↘	8. Turn right onto CA-178 / Trona Rd	7.4 mi
↑	9. Keep straight to get onto Trona Rd	7.3 mi

Arrive at **Trona Rd**




- 10. 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

34 min (25.4 mi)

B Trona, CA

1.	Head south on Trona Rd toward Aster St	7.3 mi
	2. Keep straight to get onto CA-178 / Trona Rd	16.7 mi, 20 min
	3. Turn right to stay on CA-178 / N China Lake Blvd	1.3 mi
	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
- B** Trona, CA
- C** SpringHill Suites by Marriott Ridgecrest, 113 E. Sydnor Avenue, Ridgecrest, CA 93555

1 hr 08 min , 51 miles
 Light traffic (4 min delay)
 Via CA-178, Trona Rd
 · Local roads

02/03/2021: Travel from Hotel in Ridgecrest to Searles Valley-Trona for Leak Detection.
 Travel back to Hotel in Ridgecrest.

A to B
 34 min (25.4 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. Turn left to stay on CA-178 / E Ridgecrest Blvd	16.7 mi, 20 min
↑	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
 34 min (25.4 mi)

B Trona, CA

1.	Head south on Trona Rd toward Aster St	7.3 mi
↑	2. Keep straight to get onto CA-178 / Trona Rd	16.7 mi, 21 min
↷	3. Turn right to stay on CA-178 / N China Lake Blvd	1.3 mi



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
- B** Trona, CA
- C** 7060 Reche Canyon Rd, Colton, CA 92324

3 hr 17 min , 165 miles
Light traffic (15 min delay)
Via CA-178, Trona Rd
· Local roads

02/04/2021: Travel from Hotel in Ridgecrest to Searles Valley-Trona for Leak Detection.
Travel back to Home Office in Colton.

A to B

34 min (25.4 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.	Turn left to stay on CA-178 / E Ridgecrest Blvd	16.7 mi, 20 min
↑	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 42 min (139.8 mi)

B Trona, CA

	1.	Head south on Trona Rd toward Aster St	7.3 mi
↑	2.	Keep straight to get onto CA-178 / Trona Rd	7.4 mi
↶	3.	Turn left onto Trona Rd	21.2 mi, 23 min

	4. Turn left onto US-395 S / US Highway 395 ▲ <i>Serious Congestion</i>	68.3 mi, 1 hr 22 min
	5. Take the ramp on the right for I-15 S / Barstow Fwy S ▲ <i>Minor Congestion</i>	15.9 mi, 15 min
	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. At Exit 40 , head right on the ramp for I-10 East toward Indio / Redlands ▲ <i>Minor Congestion</i>	1.1 mi
	8. At Exit 73A , head right on the ramp toward Waterman Ave S	0.2 mi
	9. Keep straight to get onto E Redlands Blvd	0.1 mi
	10. Keep straight to get onto W Redlands Blvd	0.2 mi
	11. Turn left onto Hunts Ln	0.2 mi
	12. Road name changes to S Hunts Ln	0.6 mi
	13. Turn right onto E Washington St	0.1 mi
	14. Turn left onto Reche Canyon Rd	2.6 mi
	15. 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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Mark Hardison Room: 112
7060 Reche Canyon Rd Room Type: QQST
Colton CA 92324 Number of Guests: 1
Cal Rural Water Rate: \$130.00 Clerk: DLZ
Arrive: 09Feb21 Time: 03:53PM Depart: 10Feb21 Time: 11:10AM Folio Number: 57251

DATE	DESCRIPTION	CHARGES	CREDITS
09Feb21	Room Charge	130.00	
09Feb21	City Tax	13.00	
09Feb21	Calif/Local Tourism Fee	0.25	
09Feb21	Convention and Tourism Tax	3.90	
10Feb21	Visa		147.15

Card #: VXXXXXXXXXXXXXXXXX3615XXXX
Amount: 147.15 Auth: 009510
This card was electronically swiped on 09Feb21

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

B Trona, CA

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

3 hr 16 min , 165 miles

Light traffic (19 min delay)

Via US-395 N, Trona Rd

· Local roads

02/09/2021: Travel from Home Office in Colton to Searles Valley-Trona for Leak Detection.
Travel to Hotel in Ridgecrest.

A to B

2 hr 42 min (139.3 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
	Take the ramp on the right for I-215 N / Riverside Fwy N Arby's on the corner 3. ▲ <i>Moderate Congestion</i> ▲ <i>Minor Accident on Incident on I-215 NB near HIGHLAND AVE, Drive with caution.</i> ▲ <i>Minor Accident on Incident on I-215 NB near HIGHLAND AVE, Drive with caution.</i>	15.5 mi, 17 min
	4. Keep straight to get onto I-15 N / Barstow Fwy N ▲ <i>Moderate Congestion</i>	15.1 mi, 20 min
↘	5. At Exit 141 , head right on the ramp for US-395 toward Adelanto / Bishop	1.2 mi
↗	6. Bear right onto US-395 N / US Highway 395 ▲ <i>Moderate Congestion</i>	68.3 mi, 1 hr 18 min
↘	7. Turn right onto Trona Rd	21.2 mi, 22 min
↘	8. Turn right onto CA-178 / Trona Rd	7.4 mi
↑	9. 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**

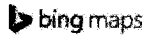
34 min (25.4 mi)

B Trona, CA

1.	Head south on Trona Rd toward Aster St	7.3 mi
	2. Keep straight to get onto CA-178 / Trona Rd	16.7 mi, 20 min
	3. Turn right to stay on CA-178 / N China Lake Blvd	1.3 mi
	4. Turn right onto E Sydnor Ave	0.1 mi
	<p>Arrive at E Sydnor Ave on the right</p> <p>5. 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 SpringHill Suites by Marriott Ridgecrest

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- A** SpringHill Suites by Marriott Ridgecrest, 113 E. Sydnor Avenue, Ridgecrest, CA 93555
- B** Trona, CA
- C** 7060 Reche Canyon Rd, Colton, CA 92324

3 hr 17 min , 165 miles
 Light traffic (15 min delay)
 Via CA-178, Trona Rd
 · Local roads

02/10/2021: Travel from Hotel in Ridgecrest to Searles Valley-Trona for Leak Detection.
 Travel back to Home Office in Colton.

A to B
 34 min (25.4 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.	Turn left to stay on CA-178 / E Ridgecrest Blvd	16.7 mi, 20 min
↑	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 42 min (139.8 mi)

B Trona, CA

	1.	Head south on Trona Rd toward Aster St	7.3 mi
↑	2.	Keep straight to get onto CA-178 / Trona Rd	7.4 mi
↶	3.	Turn left onto Trona Rd	21.2 mi, 23 min

	4. Turn left onto US-395 S / US Highway 395 ▲ <i>Serious Congestion</i>	68.3 mi, 1 hr 22 min
	5. Take the ramp on the right for I-15 S / Barstow Fwy S ▲ <i>Minor Congestion</i>	15.9 mi, 15 min
	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. At Exit 40 , head right on the ramp for I-10 East toward Indio / Redlands ▲ <i>Minor Congestion</i>	1.1 mi
	8. At Exit 73A , head right on the ramp toward Waterman Ave S	0.2 mi
	9. Keep straight to get onto E Redlands Blvd	0.1 mi
	10. Keep straight to get onto W Redlands Blvd	0.2 mi
	11. Turn left onto Hunts Ln	0.2 mi
	12. Road name changes to S Hunts Ln	0.6 mi
	13. Turn right onto E Washington St	0.1 mi
	14. Turn left onto Reche Canyon Rd	2.6 mi
	15. 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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SPRINGHILL SUITES®
BY MARRIOTT

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

Micheal Sims Room: 101
7060 Reche Canyon Rd Room Type: KSTE
Colton CA 92324 Number of Guests: 1
Cal Rural Water Rate: \$130.00 Clerk: APP
Arrive: 23Feb21 Time: 04:30PM Depart: 25Feb21 Time: 07:45AM Folio Number: 57495

DATE	DESCRIPTION	CHARGES	CREDITS
23Feb21	Room Charge	130.00	
23Feb21	City Tax	13.00	
23Feb21	Calif/Local Tourism Fee	0.25	
23Feb21	Convention and Tourism Tax	3.90	
24Feb21	Room Charge	130.00	
24Feb21	City Tax	13.00	
24Feb21	Calif/Local Tourism Fee	0.25	
24Feb21	Convention and Tourism Tax	3.90	
25Feb21	Visa		294.30

Card #: VXXXXXXXXXXXXXXXXX3615XXXX
Amount: 294.30 Auth: 023846

BALANCE: 0.00

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A 7060 Reche Canyon Rd, Colton, CA 92324

2 hr 28 min , 129 miles

B Inyokern Community, 1429 N Broadway, Inyokern, CA 93527

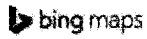
Light traffic (17 min delay)
Via I-215 N, US-395 N

02/23/21
02/02/2021: Travel from Home Office in Colton to Inyokern CSD for follow up Leak Detection.
-End travel for Inyokern CSD.

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 N / Riverside Fwy N Arby's on the corner ▲ <i>Moderate Congestion</i> ▲ <i>Minor Accident on Incident on I-215 NB near HIGHLAND AVE, Drive with caution.</i> ▲ <i>Minor Accident on Incident on I-215 NB near HIGHLAND AVE, Drive with caution.</i>	15.2 mi, 16 min
↑	4.	Take the ramp on the right for I-15 North and head toward Barstow ▲ <i>Moderate Congestion</i>	15.3 mi, 20 min
↷	5.	At Exit 141 , head right on the ramp for US-395 toward Adelanto / Bishop	1.2 mi
↗	6.	Bear right onto US-395 N / US Highway 395 ▲ <i>Serious Congestion</i>	92.1 mi, 1 hr 40 min
↷	7.	Take the ramp on the right for CA-178 and head toward Inyokern / Ridgecrest	0.3 mi
↑	8.	Keep straight to get onto CA-178 / W Inyokern Rd	0.9 mi
↷	9.	Turn right onto Broadway	381 ft
	10.	Arrive at Broadway The last intersection before your destination is Ash Ave If you reach Orchard Ave, you've gone too far	

B Inyokern Community



A Inyokern Community, 1429 N Broadway, Inyokern, CA 93527
B Trona, CA

47 min , 34.3 miles
 Light traffic
 Via CA-178, Trona Rd
 · Local roads

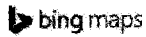
02/23/2021: Travel from Inyokern CSD to Trona for on-site Leak Detection.

A Inyokern Community

↑	1. Head south on Broadway toward Ash Ave	381 ft
↶	2. Turn left onto CA-178 / W Inyokern Rd	7.2 mi
↷	3. Turn right onto N Downs St	2.0 mi
↶	4. Turn left onto W Ridgecrest Blvd	1.0 mi
↑	5. Keep straight to get onto CA-178 / E Ridgecrest Blvd	16.7 mi, 20 min
↑	6. Keep straight to get onto Trona Rd	7.3 mi
	7. 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

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

1 hr 07 min , 51 miles
 Light traffic
 Via CA-178, Trona Rd
 · Local roads

02/24/2021: Travel from Hotel in Ridgecrest to Searles Valley-Trona for Leak detection.
 Travel back to Hotel in Ridgecrest.

A to B
 34 min (25.4 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. Turn left to stay on CA-178 / E Ridgecrest Blvd	16.7 mi, 20 min
↑	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
 33 min (25.4 mi)

B Trona, CA

1.	Head south on Trona Rd toward Aster St	7.3 mi
↑	2. Keep straight to get onto CA-178 / Trona Rd	16.7 mi, 20 min
↷	3. Turn right to stay on CA-178 / N China Lake Blvd	1.3 mi



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
- B** Trona, CA
- C** 7060 Reche Canyon Rd, Colton, CA 92324

3 hr 24 min , 172 miles
 Light traffic (19 min delay)
 Via CA-178, Trona Rd
 · Local roads

02/25/21: Travel from Hotel in Ridgecrest to Trona for Leak Detection. Travel back to Home Office in Colton.

A to B
 35 min (25.4 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.	Turn left to stay on CA-178 / E Ridgecrest Blvd	16.7 mi, 20 min
↑	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 49 min (146.6 mi)

B Trona, CA

	1.	Head south on Trona Rd toward Aster St	7.3 mi
↑	2.	Keep straight to get onto CA-178 / Trona Rd	7.4 mi
↶	3.	Turn left onto Trona Rd	21.2 mi, 23 min

	4. Turn left onto US-395 S / US Highway 395 ▲ <i>Moderate Congestion</i>	56.8 mi, 1 hr 0 min
	5. Turn left onto Air Expy ampm on the corner	0.5 mi
	6. Keep straight to get onto Air Base Rd	1.5 mi
	7. Road name changes to Air Expressway Blvd	0.8 mi
	8. Keep straight to get onto Air Base Rd	0.7 mi
	9. Keep straight to get onto Air Expy	1.7 mi
	10. Keep straight to get onto National Trails Hwy	1.7 mi
	11. Take the ramp on the right for I-15 S / CA-18 W / Barstow Fwy S ▲ <i>Moderate Congestion</i>	27.2 mi, 27 min
	12. At Exit 123 , bear right onto I-215 S / Barstow Fwy S toward Riverside / San Bernadino / I-215 South ▲ <i>Minor Accident on Stationary traffic on I-215 S from 2nd St (I-215) to Orange Show Rd/Auto Plaza Dr (I-215) due to accident.</i> ▲ <i>Minor Congestion</i>	14.5 mi, 20 min
	13. At Exit 40 , head right on the ramp for I-10 East toward Indio / Redlands ▲ <i>Moderate Congestion</i>	1.1 mi
	14. At Exit 73A , head right on the ramp toward Waterman Ave S	0.2 mi
	15. Keep straight to get onto E Redlands Blvd	0.1 mi
	16. Keep straight to get onto W Redlands Blvd	0.2 mi
	17. Turn left onto Hunts Ln	0.2 mi
	18. Road name changes to S Hunts Ln	0.6 mi
	19. Turn right onto E Washington St	0.1 mi
	20. Turn left onto Reche Canyon Rd	2.6 mi

Arrive at **Reche Canyon Rd**

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

TRAVEL EXPENSE REPORT

Program: IWVGA-Searles Valley South Trona & Trona **Period:** February 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):

9	X	13.75	123.75
7	X	15.25	106.75
0	X	16.50	0.00
0	X	17.75	0.00
0	X	19.00	0.00

Total Per Diem >> \$230.50

Personal Vehicle Mileage

Total Mileage: 1,170 X \$0.575 per mile
 (From Details Sheet)

Total Mileage >> \$672.75

Miscellaneous Expenses

Lodging	441.45
Phone	0.00
Air Fare	0.00
Rental Car / Taxi	0.00
Rental Car / Taxi	0.00
Postage	0.00
Supplies	0.00
Other	53.74

Total Personal Out-Of-Pocket Miscellaneous >> \$495.19

Total Amount of Reimbursement: = \$1,398.44

Employee Signature: *Michael J. Sims* **Date:** 2-26-2021

Approval Signature: **Date:**

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Michael/Mr Sims	Room: 114
12842 Casa Ct	Room Type: QQST
Poway CA 92064-5700	Number of Guests: 1
Cal Rural Water	Rate: \$130.00 Clerk: APP
Arrive: 09Feb21 Time: 03:54PM	Depart: 10Feb21 Time: 07:38AM Folio Number: 57250

DATE	DESCRIPTION	CHARGES	CREDITS
09Feb21	Room Charge	130.00	
09Feb21	City Tax	13.00	
09Feb21	Calif/Local Tourism Fee	0.25	
09Feb21	Convention and Tourism Tax	3.90	
10Feb21	Visa		147.15
	<i>Card #: VXXXXXXXXXXXX6349XXXX Amount: 147.15 Auth: 03487C This card was electronically swiped on 09Feb21</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.

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Team Meeting Dinner

Ales Steakhouse & bar

Check #: 4420
Server: Luz P
Table: B1/1

2/24/21
5:29 PM
Guests: 2

=== Beverages ===

1 Iced Tea 2.95
1 Pepsi 2.95

=== Appetizers ===

1 Buffalo Wings 10.00

=== Entrees ===

2 Steak Sandwich (@13.00/ea) 26.00

Sub-total 41.90
Sales Tax 3.46
TOTAL 45.36

PAYMENTS

CC Payment 45.36
VISA XXXXXXXXXXXX6349
AUTH: 06310C

TIPS: 8.38

TOTAL PAYMENTS 45.36
TOTAL TIPS 8.38

Balance Due 0.00

\$ 53.74

Suggested Tips:

15% = 6.29
18% = 7.54
20% = 8.38

Thank You!

Date Ordered: 2/8/21
 Date Invoiced: 2/16/21
 Date Due: 3/18/21

Ordered By	Phone	Fax	Email
Michael Sims			msims@calruralwater.org

CALIFORNIA RURAL WATER
 ASSOCIATION
 1234 NORTH MARKET BLVD
 SACRAMENTO, CA 95834

SHIP TO:
 CALIFORNIA RURAL WATER ASSOCIATION
 12842 CSSA COURT
 POWAY, CA 92064

Customer #	PO Number	Terms	Salesperson	Ship Method
401	Safety Tee's	Net 30	Alison Piper	UPS Ground Commercial

Qty	Part Number	Color	Description	Size	S	M	L	XL	XXL	Other	Unit Price	Total Price
2	29M_2X	S.Green	Jerzees - Dri-Power Active 50/50 Cotton/Poly T-Shirt.						2		19.25	38.50
2	29M_4X	S.Green	Jerzees - Dri-Power Active 50/50 Cotton/Poly T-Shirt.							2	21.25	42.50

4

Subtotal	81.00
Sales Tax	
Shipping	13.22
Total	94.22
Paid	
Balance	94.22

Note:

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III. Progress Report

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

February 2: Onsite preparing to do a full day system leak audit at Argus

February 3: Onsite full day system leak audit at Argus/ South Trona

February 4: Onsite full day system leak audit at Argus/South Trona

February continued: Continue gathering information from the team's equipment and pictures, also mapping systems and revising boundary lines according to Tony at Searles Domestic Water Company on Diamond Maps. Also, telecommunication via email with Audrey in getting the meter routes for Trona and Pioneer Point. Need all the maps on Trona, didn't have them all, email Audrey to get them all.

February 9: Onsite full day system leak audit at South Trona

February 10: Onsite full day system leak audit at South Trona

February 23: Onsite Inyokern CSD redoing a correlation survey and giving Jack the meter boxes, we could not locate. Ask him to find the missing meter boxes for us and mark with blue spray paint.

February 23: Onsite full day starting leak audit at Trona

February 24: Onsite full day system leak audit at Trona

February 25: Onsite half day system leak audit at Trona

February 26: Gathering information from team on this week's leak survey

Why CRWA does leak detection:

Leakage management is seen as an effective tool for asset management. In most cases, pipes leak for a significant time period before they fail. Effective leak detection can avoid catastrophic failures. Leak detection paired with good leakage management provides a true picture of the structural integrity of the distribution system under operating conditions. The renewal and replacement of the pipes can be planned based on the number of leaks/validated leak noises in the pipe rather than the age of the pipe.

North American water utilities are under no or little regulatory pressure to control water leakage. Therefore, leakage management is generally limited to passive leakage control such as responding to visible leaks or auditing for water loss. Recent droughts and increasing competition over limited water resources has created political pressure to reduce water leakage. Governing bodies have historically suggested conservation, but water rights issues could necessitate mandated leakage targets and proactive leakage management.

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