

Itemized Invoice Packet

Indian Wells Valley Groundwater Authority

Regular Board Meeting

July 8, 2026



The page intentionally blank



Stetson Engineers

Indian Wells Valley Groundwater Authority
100 W. California Ave.
Ridgecrest, CA 93555

Invoice number 2652-106
Date 06/26/2026

Project **2652 Indian Wells Valley Groundwater Authority**

Professional services through 05/31/2026

2652-2026 Water Resources Management 2026

2652-2026:01 Meetings & Prep

Professional Fees

	Hours	Rate	Billed Amount
Principal	9.00	244.00	2,196.00
Supervisor I	9.75	212.00	2,067.00
Associate II	26.00	119.00	3,094.00
Associate III	4.50	114.00	513.00
Assistant I	1.00	101.00	101.00

Reimbursables

	Units	Rate	Billed Amount
Lodging			
Non Vendor Reimbursables			346.45
			355.45
Subtotal			701.90
Subtotal			701.90
Phase subtotal			8,672.90

2652-2026:02.01 SGMA IP Grant Administration

Professional Fees

	Hours	Rate	Billed Amount
Assistant I	4.00	101.00	404.00

2652-2026:02.02 Urban Community Drought Relief Funding Administration

Professional Fees

	Hours	Rate	Billed Amount
Senior I	4.00	170.00	680.00
Associate II	12.75	119.00	1,517.25
Assistant I	4.00	101.00	404.00
Phase subtotal			2,601.25



STETSON
ENGINEERS INC.

Indian Wells Valley Groundwater Authority

Project 2652 Indian Wells Valley Groundwater Authority

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

• Oregon

Invoice number 2652-106

Date 06/26/2026

2652-2026 Water Resources Management 2026

2652-2026:02.03 EPA Resiliency Grant Administration

Professional Fees

Associate II

Hours	Rate	Billed Amount
15.00	119.00	1,785.00

2652-2026:03 Grant Review & Application Preparation

Professional Fees

Associate II

Hours	Rate	Billed Amount
12.25	119.00	1,457.75

2652-2026:04 Data Mgmt System Support

Professional Fees

Senior III

Hours	Rate	Billed Amount
34.50	138.00	4,761.00

2652-2026:05 General Project Mgmt

Professional Fees

Supervisor I

Hours	Rate	Billed Amount
0.50	212.00	106.00

Supervisor II

11.50	197.00	2,265.50
-------	--------	----------

Senior I

1.50	170.00	255.00
------	--------	--------

Phase subtotal

2,626.50

2652-2026:07.03 Resiliency Grant: Design

Professional Fees

Principal

Hours	Rate	Billed Amount
1.50	244.00	366.00

Associate II

9.25	119.00	1,100.75
------	--------	----------

Phase subtotal

1,466.75

2652-2026:07.04 Resiliency Grant: Environmental

Professional Fees

Associate II

Hours	Rate	Billed Amount
1.00	119.00	119.00

2652-2026:08 Imported Water: Negotiations & Coordination

Professional Fees

Principal

Hours	Rate	Billed Amount
7.50	244.00	1,830.00

Supervisor I

14.00	212.00	2,968.00
-------	--------	----------

Supervisor II

45.50	197.00	8,963.50
-------	--------	----------

Senior III

13.50	138.00	1,863.00
-------	--------	----------

Senior Associate

17.50	132.00	2,310.00
-------	--------	----------

Associate III

4.00	114.00	456.00
------	--------	--------



STETSON
ENGINEERS INC.

Indian Wells Valley Groundwater Authority

Project 2652 Indian Wells Valley Groundwater Authority

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

• Oregon

Invoice number 2652-106

Date 06/26/2026

2652-2026 Water Resources Management 2026

2652-2026:08 Imported Water: Negotiations & Coordination

Professional Fees

GIS Manager

Reimbursables

Hours	Rate	Billed Amount
1.25	126.00	157.50

Field Supplies

Tuan Nguyen

6.00

Mileage

Stephan Bork

365.00 0.725 264.63

Tuan Nguyen

337.00 0.725 244.33

19.00 0.725 13.78

Subtotal 258.11

Subtotal 522.74

Phase subtotal 19,076.74

2652-2026:10 Stakeholder Coordination

Professional Fees

Supervisor I

Hours	Rate	Billed Amount
3.25	212.00	689.00

Senior III

21.25 138.00 2,932.50

Senior Associate

3.25 132.00 429.00

Associate II

1.50 119.00 178.50

Phase subtotal 4,229.00

2652-2026:11 Data Collection, Monitoring & Data Gaps

Professional Fees

Senior III

Hours	Rate	Billed Amount
2.00	138.00	276.00

Senior Associate

5.75 132.00 759.00

Reimbursables

Lodging

Stephan Bork

143.77

Meals

Stephan Bork

20.49

Mileage

Stephan Bork

136.00 0.725 98.60

Storage Fee

Non Vendor Reimbursables

125.60

Phase subtotal 1,423.46



Indian Wells Valley Groundwater Authority

Project 2652 Indian Wells Valley Groundwater Authority

Invoice number 2652-106

Date 06/26/2026

2652-2026 Water Resources Management 2026

2652-2026:12 Shallow Well Consolidation Project

Professional Fees

Associate II

Hours	Rate	Billed Amount
6.75	119.00	803.25

2652-2026:13 Planning Assistance to States: Army Corps Support

Professional Fees

Associate II

Hours	Rate	Billed Amount
1.00	119.00	119.00

2652-2026:18.1 Navy/Coso Cooperative Agreement

Professional Fees

Associate II

Hours	Rate	Billed Amount
0.75	119.00	89.25

2652-2026:20 Shallow Well Mitigation Program: Outreach & Impacts Evaluation

Professional Fees

Assistant I

Hours	Rate	Billed Amount
2.50	101.00	252.50

2652-2026:21 General Engineering

Professional Fees

Supervisor I

Hours	Rate	Billed Amount
2.00	212.00	424.00

Supervisor II

26.00 197.00 5,122.00

Associate II

1.75 119.00 208.25

Associate III

2.50 114.00 285.00

Phase subtotal 6,039.25

2652-2026:22 GSP 5-Year Update

Professional Fees

Principal

Hours	Rate	Billed Amount
1.50	244.00	366.00

Associate II

0.25 119.00 29.75

Phase subtotal 395.75

2652-2026:26 Budget Support

Professional Fees

Associate II

Hours	Rate	Billed Amount
3.50	119.00	416.50

2652-2026:27 Litigation Support

Professional Fees

Hours	Rate	Billed Amount



Indian Wells Valley Groundwater Authority
Project 2652 Indian Wells Valley Groundwater Authority

Invoice number 2652-106
Date 06/26/2026

2652-2026 Water Resources Management 2026

2652-2026:27 Litigation Support

Professional Fees

	Hours	Rate	Billed Amount
Principal	10.00	244.00	2,440.00
Special Project Director	146.50	244.00	35,746.00
Supervisor I	16.00	212.00	3,392.00
Supervisor II	81.50	197.00	16,055.50
Senior I	4.50	170.00	765.00
Associate II	72.25	119.00	8,597.75
Assistant I	2.00	101.00	202.00
GIS Manager	6.50	126.00	819.00
Technical Illustrator	20.25	91.00	1,842.75
Contract Manager	4.00	106.00	424.00

Reimbursables

	Units	Rate	Billed Amount
Reproduction (Color)			
Non Vendor Reimbursables	74.00	0.89	65.86
Reproduction (Black and White)			
Non Vendor Reimbursables	234.00	0.15	35.10

Phase subtotal

70,384.96

Water Resources Management 2026 subtotal

127,123.81

Invoice total 127,123.81

Thank you for your business!

RE: Holiday Inn Express - Ridgecrest CA

From: Aurora Cortez <AuroraC@stetsonengineers.com>
 Date: Tue 5/12/2026 10:45 AM
 To: Sherrie Johnson <sharonj@stetsonengineers.com>
 Cc: Steve Johnson <stevej@stetsonengineers.com>

Hi Sherrie,

There were 2 cc charges for the Holiday Express but the totals are a little higher than what you cited. I show \$701.90 as the total.

Date	Description
05/06/2026	1639 N GUAM ST LLC RIDGECREST CA
05/03/2026	ROCKET 29 SAN CLEMENTE CA
05/02/2026	INDEED US126-03635340 AUSTIN TX
05/01/2026	HOLIDAY EXPRESS RIDGEC RIDGECREST CA
05/01/2026	HOLIDAY EXPRESS RIDGEC RIDGECREST CA
04/29/2026	VONS FUEL2832 LA VERNE CA

From: Sherrie Johnson <sharonj@stetsonengineers.com>
 Sent: Tuesday, May 12, 2026 10:42 AM
 To: Aurora Cortez <AuroraC@stetsonengineers.com>
 Cc: Steve Johnson <stevej@stetsonengineers.com>
 Subject: Holiday Inn Express - Ridgecrest CA

Hi Aurora,
 I had made reservations for Steve and Jeff at Holiday Inn Express in Ridgecrest for a night meeting they had to attend on 4/30/26. Should have been a total of \$677.44. I think I put it on the company credit card because I can't find the charges on our credit card. Can you verify that's what I did? I'm waiting for Steve (he's in a deposition today) to tell me if it's all billable to 2652. I'll let you know.

Thanks!
 Sherrie

Your upcoming stay in Ridgecrest

28 days until your stay | 2 rooms, 2 guests

Welcome to IHG One Rewards

Please look for an email from IHG® One Rewards to stevej@stetsonengineers.com with instructions to set your password and access your member account.



Holiday Inn Express & Suites Ridgecrest - China Lake

1010 N. China Lake Blvd., Ridgecrest, California 93555
United States

Reservations: [1-888-465-4329](tel:1-888-465-4329)

Front Desk: [1-760-608-8080](tel:1-760-608-8080)

Check in 3:00 pm / Check out 11:00 am

Reservation 2 rooms, 2 guests

Total charges 677.44 USD

[Duplicate Reservation](#)

Key information

Check-in age policy ▼

Guest must be at least 18 years of age or older in order to check in with this reservation.

Pet policy ▼

25 dollar per night fee

Parking information ▼

There is uncovered parking all around the hotel.

Manage your reservation

[Cancel Reservation](#)

 Need reservation help?

[Chat with us.](#)

Feedback

Points to be earned with this stay

Club Member

Total points to earn	5,986 pts
Base Earnings	5,986 pts

Complete your trip

CONFIRMATION #66841883

1 King Bed Suite 338.72 USD

Apr 30 - May 1, 2026 (1 night)

1 adult

Semi Flexible Member Exclusive Rate

Change or cancel for free any time before 6:00 pm on Apr 23

Modify or cancel

CONFIRMATION #64737322

1 King Bed Suite 338.72 USD

Apr 30 - May 1, 2026 (1 night)

1 adult

Semi Flexible Member Exclusive Rate

Change or cancel for free any time before 6:00 pm on Apr 23

Modify or cancel



Duplicate Reservation

Feedback

IN: 2652-2026:07

SPROUTS

FARMERS MARKET
2630 E. Workman Ave.
West Covina, CA 91791
(626)-257-9787
Store Hours: MON-SUN 7AM-10PM

GROCERY	
WATER-DISTILLED-GALL	1.79
*CRV FS 30	0.10
FROZEN	
PARTY ICE	3.69 T
LIQUATIONS	
DONATIONS	0.05
Tax Report	
Sales Tax	2.69 0.36 TT
BALANCE DUE	
CASH	6.00
CHANGE	20.00
	14.00



To join our rewards program please go to
www.sprouts.com/rewards or scan the QR



How was your visit?

Let us know at SproutsFeedback.com
so we can grow and improve!

Cashier:SSCO 35 Store: 438
POS:005 Transaction:3774
Wednesday, May 20, 2026 07:26 AM

Save money, save paper -
sign up to receive our weekly ad
by email at Sprouts.com

Please keep your original receipt, th
type of credit given is determined by
the method of payment used.
ID is required for returns without a
receipt. Limits apply to returns
without a receipt



Red Roof Inn Ridgecrest
1050 N Norma St, Building A, Ridgecrest 93555
CA US
7604466543
i1490@redroof.com

Date Range: 2026-04-30 - 2026-05-01
Tax ID :

Guest Folio

Confirmation Number - RRI1490AAR250

Primary Guest

Guest Name	Stephen Bork
Address	415 Sierra Grande ST
City, State, Zip Code	Bishop CA 93514
Country	US

Stay Details

Check In Date	Apr 30, 2026
Check Out Date	May 01, 2026
Room	NP2QM - 201
Source	WALK-IN
Guests	2/0

Company Details

Name
Tax ID
PO Number
Account Name

Other Details

Tax Invoice	
Tax/Fee	NO
Exemption	
Tax/Fee	
Exempt Date	
Travel Agent	
IATA	
Name	

Date	Type	Description	Amount
Apr 30, 2026	Payments	VISA-2063	-\$143.77
Apr 30, 2026	Charge	ROOM CHARGES	\$124.00
Apr 30, 2026	Tax	STATE TAX	\$0.24
Apr 30, 2026	Tax	COUNTY TAX	\$12.40
Apr 30, 2026	Tax	CITY TAX	\$7.13

Summary

Type	Amount
CREDIT CARD	-\$143.77
ROOM CHARGES	\$124.00
STATE TAX	\$0.24
COUNTY TAX	\$12.40
CITY TAX	\$7.13
Folio Balance	\$0.00

Check In Time 03:02 PM
Check Out Time 08:44 AM
Page1 / 1

Kristy's Family Restaurant

430 S China Lake Blvd
Ridgecrest, CA
93555-4610
(760) 608-3930

May 1, 2026
9:51 AM
cinamon

IN STORE

Ticket: T 5
Receipt: 7xS4
Authorization: 03027D

CHASE VISA
AID A0 00 00 00 03 10 10

FOR HERE

Coffee x 2	\$7.50
(\$3.75 each)	
Vegetable Omelette x 2	\$29.00
(\$14.50 each)	
omlette well done	

Subtotal	\$36.50
Credit Surcharge (3%)	\$1.10
CA Tax (9.25%)	\$3.38

Total	\$40.98
Visa 2063 (Contactless)	\$40.98

Payment Receipt

5/6/2026 11:00AM
Liberty Self Storage
1639 N Guam St
Ridgecrest, CA 93555
(760) 538-1148
<https://www.storeridgecrest.com>

Karen Brunelle Nichole Weedman
Stetson Engineers Inc
Covina, CA 91724

Name	Item	Description	Quantity	Unit Price	Tax	Total	Paid
Tenant Protection Fee	131803923	Unit 327 tenant protection fee	1	\$12.00	\$0.00	\$12.00	\$12.00
Rent	131804561	Unit 327 rent for 1 month period starting 5/1/2026 (\$104.00 with 10.00% discount)	1	\$93.60	\$0.00	\$93.60	\$93.60
Late Fee	132414944	Late Fee for unit 327 rent due on 5/1/2026	1	\$20.00	\$0.00	\$20.00	\$20.00

Paid by Master ending in 3510:

\$125.60

Your current outstanding balance as of 5/27/2026 is \$105.60.

The page intentionally blank

INVOICE

Regional Government Services
PO Box 1350
Carmel Valley, CA 93924
AR@rgs.ca.gov
(650) 587-7300 x2



Indian Wells Valley Groundwater Authority
April Keigwin
akeigwin@rgs.ca.gov

May 31, 2026

Invoice No: 21368

Total This Invoice \$38,981.30

Project 04014.C210200000-40 Indian Wells Valley GA -Professional Employer Services

Professional Services from May 01, 2026 to May 31, 2026

Phase IWVGA General Administration

Professional Personnel

	Hours	Rate	Amount	
Senior Advisor	157.40	150.00	23,610.00	
Totals	157.40		23,610.00	
Total Labor				23,610.00

Additional Fees

Technology Fee			600.00	
Total Additional Fees			600.00	600.00
Total this Phase				\$24,210.00

Phase IWVGA Finance

Professional Personnel

	Hours	Rate	Amount	
Strategic Services Consultant	.80	176.00	140.80	
Senior Advisor	82.80	150.00	11,682.00	
Senior Finance Manager	19.50	140.00	2,730.00	
Technical Specialist	1.90	115.00	218.50	
Totals	105.00		14,771.30	
Total Labor				14,771.30

Total this Phase \$14,771.30

Total this Invoice \$38,981.30

Billing Backup

Regional Government Services Authority

Invoice 21368 Dated 5/31/2026

Project 04014.C210200000-40 Indian Wells Valley GA -Professional Employer Services

Phase 0001 IWVGA General Administration

Professional Personnel

	Hours	Rate	Amount
Senior Advisor			
May 1	8.00	150.00	1,200.00
Email correspondence, document review, signature execution, call with staff members, conference call, meeting coordination			
May 4	.80	150.00	120.00
IWVGA staff call			
May 4	7.30	150.00	1,095.00
email correspondence, board meeting prep, document review, meeting coordination, calls with staff members, conference call, property negotiations			
May 5	8.00	150.00	1,200.00
email correspondence, board meeting prep, document review, meeting coordination, calls with staff members, conference call, property negotiations			
May 6	7.50	150.00	1,125.00
email correspondence, board meeting prep, document review, meeting coordination, calls with staff members, conference call, property negotiations			
May 7	7.50	150.00	1,125.00
email correspondence, document review, call with staff members, property negotiations, conference call, board meeting prep, meeting coordination			
May 8	8.00	150.00	1,200.00
email correspondence, document review, call with staff members, property negotiations, conference call, board meeting prep			
May 9	3.00	150.00	450.00
board meeting prep			
May 10	1.00	150.00	150.00
agenda posting and distribution, board meeting prep			
May 11	.50	150.00	75.00
IWVGA staff call			
May 11	8.00	150.00	1,200.00
email correspondence, call with staff members, board meeting prep, conference call, document review, packet posting and distribution			
May 12	7.50	150.00	1,125.00
email correspondence, call with staff members, board meeting prep, conference call, document review, property negotiations			
May 13	2.50	150.00	375.00
IWVGA Board Meeting			
May 13	8.00	150.00	1,200.00
board meeting prep, pre meeting, board meeting, call with staff members, property negotiations			
May 14	.70	150.00	105.00
IWVGA Facebook posts & responses			
May 14	3.00	150.00	450.00
Email correspondence, call with staff members			
May 15	6.00	150.00	900.00
Email correspondence, call with staff members, document review, meeting coordination			
May 18	.60	150.00	90.00
IWBGA Staff Call			

May 18	8.00	150.00	1,200.00	
Email correspondence, document review, conference calls, meeting coordination, calls with staff members				
May 19	4.50	150.00	675.00	
Email correspondence, conference calls, meeting coordination, document review, calls with staff members, litigation assistance				
May 20	8.00	150.00	1,200.00	
Email correspondence, field work, call with staff members				
May 21	.60	150.00	90.00	
Community social media monitoring and response				
May 21	8.00	150.00	1,200.00	
Email correspondence, meeting coordination, call with staff members, litigation assistance				
May 22	8.00	150.00	1,200.00	
Email correspondence, property negotiations, call with constituents, calls with staff members, litigation assistance				
May 23	1.30	150.00	195.00	
litigation assistance				
May 26	.50	150.00	75.00	
IWBGA Staff Call				
May 26	8.00	150.00	1,200.00	
Email correspondence, conference calls, calls with staff members, property negotiations, document review, signature execution on document, meeting coordination				
May 27	.60	150.00	90.00	
Community social media monitoring and response				
May 27	6.00	150.00	900.00	
email correspondence, conference calls, meeting coordination, document review, calls with staff members, litigation assistance, property negotiations				
May 28	10.00	150.00	1,500.00	
Email correspondence, document review, meeting prep, calls with staff members, litigation assistance, public meeting				
May 29	6.00	150.00	900.00	
Email correspondence, litigation assistance, document review, meeting prep, calls with staff members				
Totals	157.40		23,610.00	
Total Labor				23,610.00
Additional Fees				
Technology Fee			600.00	
Total Additional Fees			600.00	600.00
Total this Phase				\$24,210.00

Phase 0002 IWBGA Finance

Professional Personnel

	Hours	Rate	Amount
Strategic Services Consultant			
May 15	.80	176.00	140.80
Met with Finance Team to discuss financial statements fund breakout.			
Senior Advisor			
May 1	2.20	140.00	308.00
Monthly Fin Reps			
May 4	2.70	140.00	378.00
Core staff call, 2025 audit & 2026 Fin Rep			
May 5	3.10	140.00	434.00
2025 audit, 2026 Fin Rep, SWM cash			

	May 6	3.30	140.00	462.00
2025 audit, Monthly Fin Rep				
	May 7	5.70	140.00	798.00
Grant mtg, SWM Cash, 2025 audit				
	May 8	4.00	140.00	560.00
SWM Cash Bal				
	May 11	3.40	140.00	476.00
Core staff call, fund split				
	May 12	4.40	140.00	616.00
Mtgs w GS and fund splits				
	May 13	6.50	140.00	910.00
Board mtg, 2025 Audit, Fund Split				
	May 14	5.00	150.00	750.00
Payment processing, deposit				
	May 14	7.00	140.00	980.00
Grant mtg, 2025 audit, Fund Split, vendor invoices				
	May 15	2.00	150.00	300.00
deposit				
	May 15	3.50	140.00	490.00
Mtg w GS & RM, vendor files				
	May 18	4.80	140.00	672.00
2025 audit, fund split, core staff call				
	May 19	3.40	140.00	476.00
2025 audit split				
	May 21	3.70	140.00	518.00
2025 Audit				
	May 22	3.00	140.00	420.00
2025 audit, FMV Cash				
	May 26	3.30	140.00	462.00
2025 audit, Voucher rev.,				
	May 27	2.00	150.00	300.00
vouchers, invoice tracker updates, 2025 FY closeout WIP				
	May 27	2.10	140.00	294.00
2025 audit				
	May 28	4.70	140.00	658.00
Grant mtg. 2025 audit, MIP COA				
	May 29	3.00	140.00	420.00
Mtg w GS, 2025 audit MIP COA				
Senior Finance Manager				
	May 5	1.00	140.00	140.00
IWVGA: Audit WIP Mtg				
	May 8	1.00	140.00	140.00
IWVGA: Audit WIP				
	May 10	1.00	140.00	140.00
IWVGA: Financials WIP				
	May 12	1.00	140.00	140.00
IWVGA: Audit WIP; Mtg				
	May 13	1.00	140.00	140.00
IWVGA: Audit WIP; Mtg				
	May 14	2.00	140.00	280.00
IWVGA: Audit WIP				
	May 15	3.00	140.00	420.00
IWVGA: Audit WIP; Mtg				
	May 18	.50	140.00	70.00
IWVGA: Mtg				
	May 19	1.00	140.00	140.00
IWVGA: Audit WIP				

IWVGA: Mtg w MM	May 20	.50	140.00	70.00	
IWVGA: Audit WIP	May 21	.50	140.00	70.00	
IWVGA: Audit WIP	May 23	2.00	140.00	280.00	
IWVGA: Financials; Audit WIP	May 27	1.00	140.00	140.00	
IWVGA: Grants Mtg; Mtg wMM; Audit WIP	May 28	2.50	140.00	350.00	
IWVGA: Mtg w MM; Audit WIP	May 29	1.50	140.00	210.00	
Technical Specialist					
IWVGA email w. April re: AP	May 21	.10	115.00	11.50	
IWVGA AP vouchers	May 22	1.80	115.00	207.00	
Totals		105.00		14,771.30	
Total Labor					14,771.30
			Total this Phase		\$14,771.30
			Total this Project		\$38,981.30
			Total this Report		\$38,981.30

The page intentionally blank



PO Box 1350
Carmel Valley, CA 93924

Invoice

Date	Invoice #
5/31/2026	19147

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

P.O. No.	Inv Sent
	6/24/2026

Date	Description	Amount
5/31/2026	Reimbursable Expenses for City of Ridgecrest Monthly Rent and Keigwin (\$300+\$504.79) - please see attached	804.79

Invoice is due 30 days from Inv Sent date	Total \$804.79
---	-----------------------

**AGREEMENT FOR LEASE OF
100 W. CALIFORNIA AVENUE, RIDGECREST, CA**

by and between

**THE CITY OF RIDGECREST AND
REGIONAL GOVERNMENT SERVICES**

AGREEMENT:

Premises: For and in consideration of the terms, covenants, and conditions contained in this Agreement, City leases to RGS, and RGS leases from City, an approximate 210 square foot office space located along with the monthly use of the City's conference room located at 100 W. California Avenue., Ridgecrest, County of Kern, State of California, depicted on the floor plan attached as **Exhibit "A"** ("**Premises**").

Term: The initial term of this Agreement ("**Term**") shall commence on the Execution Date and terminate one year (12 months) thereafter, unless sooner terminated or extended as provided in this Agreement.

Option to Extend Term: Provided RGS is not in default of any of the terms, covenants, or conditions of this Agreement, RGS shall have one option to request an extension of the initial Term for a two-year period ("**Option Term**"). RGS may exercise the option by giving the City's City Manager ("**CM**") written notice of RGS's desire to extend, not less than 60 days prior to expiration of the initial Term. The CM, at the CM's sole discretion, may accept or reject the request to extend.

4. **Right to Terminate:** Either Party may terminate this Agreement for any reason by providing a 60-day prior written notice to the other Party.

5. **Hold Over:** If RGS holds over after the expiration of the Term, with the express or implied consent of City, such holding over shall be a tenancy only from month to month and shall be governed by the terms, covenants, and conditions contained in this Agreement.

6. **Rental Consideration:**

a. **In General:** As consideration for the lease of the Premises during the Term, RGS shall pay to City in lawful money of the United States, to CM at 100 W. CALIFORNIA AVENUE, RIDGECREST, CA, or to such persons and at such places as may be designated from time to time by City. The first rental payment shall be paid within 30 days of the Execution Date, and thereafter for the balance of the Term, shall be paid on or before the first of each month. In the event RGS occupies the Premises for a partial month at any time, RGS shall only be responsible for a prorated portion of the Rent.

b. **Fair Market Rental Value:** The fair market rental rate of the facility is determined to be \$300 per month (\$1.43 per square foot).

Instructions:

- **Reminder: Clients receive all documents submitted.** Provide easy to read receipts; clearly state reason for the travel (i.e Feb 6th Board Meeting) **One receipt per page.**
- In the event that receipts are not available, provide a written explanation and credit card statement (transaction only) showing expense.
- Receipts for all expenses must be submitted with form to your Service Line Leader within **10 days after incurring the expense.**
- Service Line Leaders - send signed form in PDF and original Excel with all receipts to AP@rgs.ca.gov two days prior to the end of the payperiod.
- RGS Finance will review the submittal for completeness and may request additional backup.
- Expense Reimbursements will be paid through the accounts payable process via **Five Star Bank** and will no longer show on your paystub. Payment will be Payday.
- Please contact AP@rgs.ca.gov with any questions

2026 Expense Reimbursement form for Regional Government Services Authority

Staff: Send completed Excel form with receipts to Service Line Leader or Supervisor for approval within ten days of incurring travel expense.

Service

Line Leaders: Sign form and send all documents to Accounts Payable at AP@rgs.ca.gov two days prior to the end of the payperiod.

Employee: April Keigwin

Partner Agency (one per form): Indian Wells Valley Groundwater Authority

APS/ Project Code (optional):

Date	Reason for Travel: List names of meetings, conferences, etc.	Billable to Partner Agency? (Yes or No)	Provide information about which meal, hotel name, rental car company, mileage, etc.	Miles	2026 IRS Standard Mileage Rate .725 cents	Amount
3/14/26	Washington DC	Yes	Dinner			34.68
3/15/26	Washington DC	Yes	Dinner			18.99
3/15/26	Washington DC	Yes	Uber			40.08
3/16/26	Washington DC	Yes	Uber			12.77
3/16/26	Washington DC	Yes	Uber			29.94
3/16/26	Washington DC	Yes	Dinner			22.41
3/17/26	Washington DC	Yes	Uber			48.87
3/17/26	Washington DC	Yes	Uber			22.82
3/17/26	Washington DC	Yes	Uber			16.98
3/17/26	Washington DC	Yes	Lunch			14.60
3/17/26	Washington DC	Yes	Dinner tip not claimed			43.66
3/18/26	Washington DC	Yes	Breakfast			33.58
3/18/26	Washington DC	Yes	Lunch			12.41
3/18/26	Washington DC	Yes	Aiport Parking			48.00
3/24/26	Stetson	Yes	1220 Ann Ct Ridgecrest to 861 S Village Oaks Dr Covina	145	105	105.00

Total Expenses

\$504.79

Signatures Required


Supervisor

Executive Director

Dinner

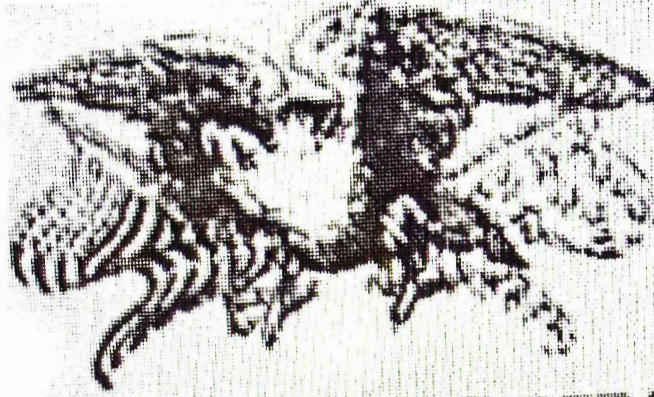
ROMA KITCHEN
10420 S DECATUR BLVD
LAS VEGAS, NV 89141
(702) 326-5241
Mar 14, 2026 at 7:08 PM
Order #5005

Dine In
Beth B

Spicy Penne Vodka Sausage	32.00
---------------------------	-------

Subtotal	32.00
Tax	2.68
Total	34.68

Receipt Code: 0057781933097
Thank you for visiting!
Come back soon!



OLD EBBITT GRILL

Since 1858

0614a Table 998 #Party 1
SADIE Q SvrCk: 47 4:07p 03/15/26
MAIN BAR

APRIL KEIGWIN/	0.00
20	0.00
1 TITOS, up	16.59
1 BURRATA & BRUSSELS	18.99

Sub Total: 35.58
Tax: 3.56

03/15 4:45p TOTAL: 39.14

Gratuuity not included. Suggested amounts
are provided for your convenience.

18%	6.40
20%	7.12
22%	7.83

DISCOVER xxxx3993 0.01
TOTAL: 0.01
REMAINING BALANCE: 39.13



Thanks for tipping, April

We hope you enjoyed your ride this morning.

Total

\$40.08

Trip fare	\$27.87
Booking Fee	\$2.12
DCA Airport Surcharge	\$5.00
Tip	\$5.00
Wait Time	\$0.09

Payments

Discover ****3993 3/15/26 10:08 AM	\$35.08
Discover ****3993 3/15/26 10:30 AM	\$5.00

Trip details

UberXXL

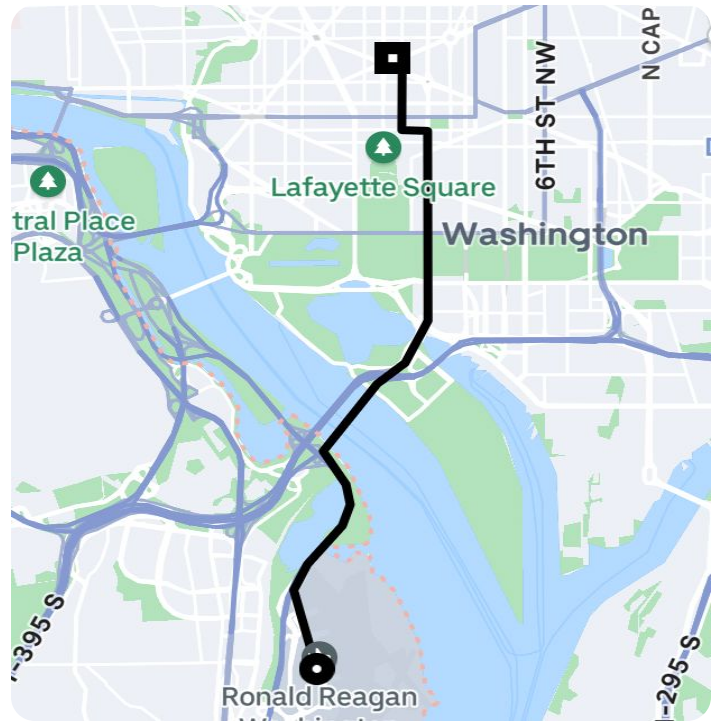
4.39 miles, 18 minutes

9:49 AM

Terminal 2, Ronald Reagan Washington
National Airport (DCA), Arlington, VA
22202, US

10:08 AM

1515 Rhode Island Ave NW, Washington DC,
DC 20005, US



You rode with Hadish

4.97 ★

Receipt ID #

408c42d5-1331-415c-a477-375bde4c5842

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

Want to review your trip history?

[My trips](#)



Thanks for tipping, April

We hope you enjoyed your ride this evening.

Total

\$12.77

Trip fare	\$9.52
Booking Fee	\$0.54
DC Digital Dispatch Surcharge	\$0.10
DC Fee	\$0.61
Tip	\$2.00

Payments

Discover ****3993 3/15/26 5:33 PM	\$10.77
Discover ****3993 3/16/26 6:31 AM	\$2.00

Trip details

UberX

0.80 miles, 4 minutes

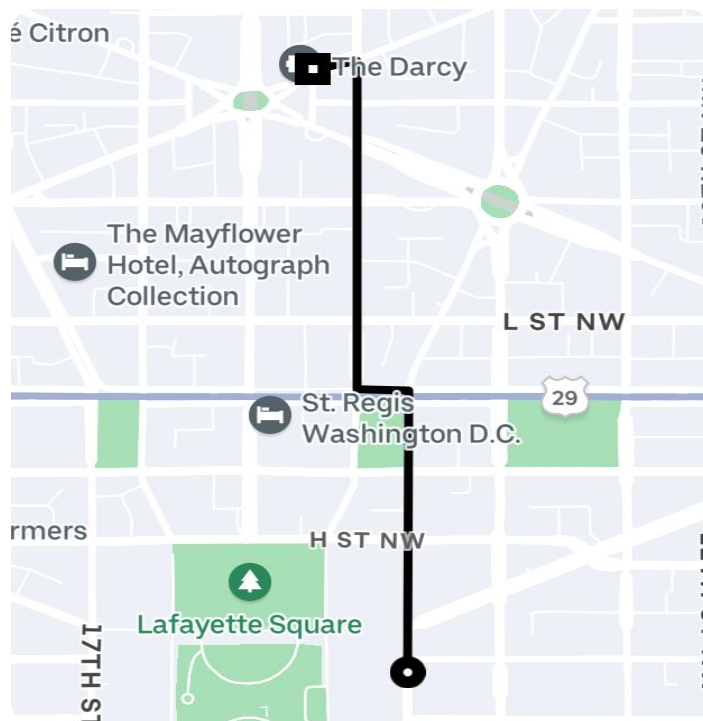


5:28 PM

675 15th St NW, Washington DC, DC 20005, US

5:33 PM

1515 Rhode Island Ave NW, Washington DC, DC 20005, US



You rode with Filmon

4.99 ★

Receipt ID #

965a6538-9bc7-42c2-ab7c-b28db3fc19cf

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

Issued on behalf of Filmon

Want to review your trip history?

[My trips](#)



Thanks for tipping, April

We hope you enjoyed your ride this afternoon.

Total

\$29.94

Trip fare	\$25.18
Booking Fee	\$0.92
DC Digital Dispatch Surcharge	\$0.25
DC Fee	\$1.59
Tip	\$2.00

Payments

Discover ••••3993 3/16/26 2:53 PM	\$27.94
Discover ••••3993 3/16/26 10:31 PM	\$2.00

Trip details

UberX

1.65 miles, 9 minutes

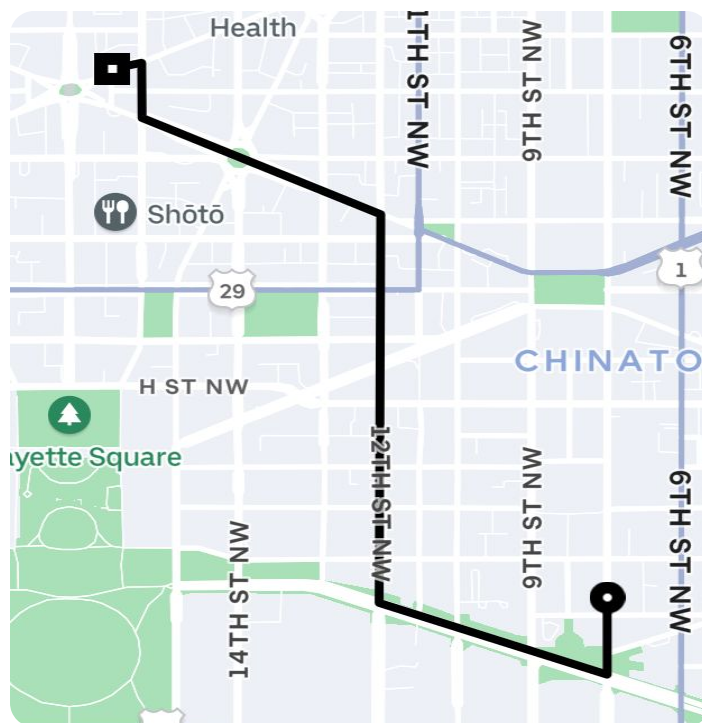


2:43 PM

410 7th St NW, Washington DC, DC 20004, US

2:53 PM

1515 Rhode Island Ave NW, Washington DC, DC 20005, US



You rode with SALEM

4.98 ★

Receipt ID #

815868c6-cc70-4260-93c6-0b9e397e38e0

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

Issued on behalf of SALEM

Want to review your trip history?

[My trips](#)



Taco Bell

1 item



1 × Crunchwrap Supreme® Combo
Large Pepsi® Zero Sugar · Ice · Crunchy
Taco · Seasoned Beef · Lettuce · Cheese ·
Crunchwrap Supreme® · Nacho Cheese
Sauce · Reduced-Fat Sour Cream ·
Tomatoes · Lettuce · Seasoned Beef
\$13.41



1 × Cheesy Double Beef Burrito
Nacho Cheese Sauce · Seasoned Beef ·
Three-Cheese Blend · Seasoned Rice ·
Reduced-Fat Sour Cream · Fiesta Strips
\$3.65

Subtotal		\$17.06
Regulatory Bag Fee ⓘ		\$0.05
Delivery Fee	\$0.99	\$0.00
Service Fee ⓘ	\$3.00	\$0.99
Estimated Tax ⓘ		\$1.81
Dasher Tip		\$2.50
Total		\$22.41



Payment

PayPal · 3/16/26, 8:30 PM

\$22.41



Address

1515 Rhode Island Ave NW, Washington, DC
20005, USA



Thanks for tipping, April

We hope you enjoyed your ride this afternoon.

Total

\$48.87

Trip fare	\$38.41
DC Digital Dispatch Surcharge	\$0.15
DC Fee	\$2.31
Tip	\$8.00

Payments

Discover ••••3993 3/17/26 3:18 PM	\$40.87
Discover ••••3993 3/17/26 3:27 PM	\$8.00

Trip details

Black

3.42 miles, 23 minutes

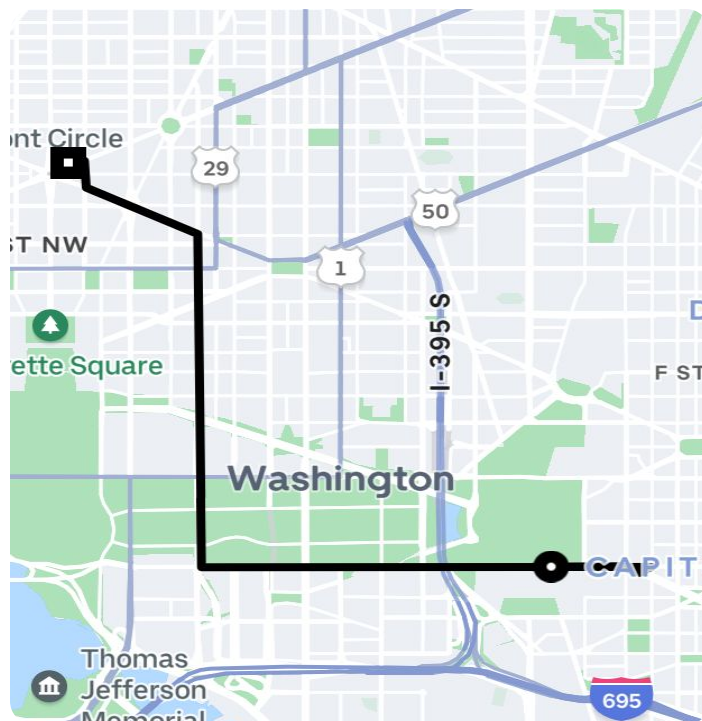


2:53 PM

27 Independence Ave SE, Washington, DC
20515-6000, US

3:17 PM

1515 Rhode Island Ave NW, Washington DC,
DC 20005, US



You rode with Zerihun

5.00 ★

Receipt ID #

9eb9c684-5e54-431a-b551-d16d17be931a

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

Want to review your trip history?

[My trips](#)

Thanks for riding, April

We hope you enjoyed your ride this morning.

Total	\$22.82
-------	---------

Trip fare	\$18.58
Booking Fee 	\$2.85
DC Digital Dispatch Surcharge 	\$0.10
DC Fee 	\$1.29

Payments

 Discover ****3993 3/17/26 10:30 AM	\$22.82
---	---------

Trip details

 Comfort Electric 2.43 miles, 13 minutes
--

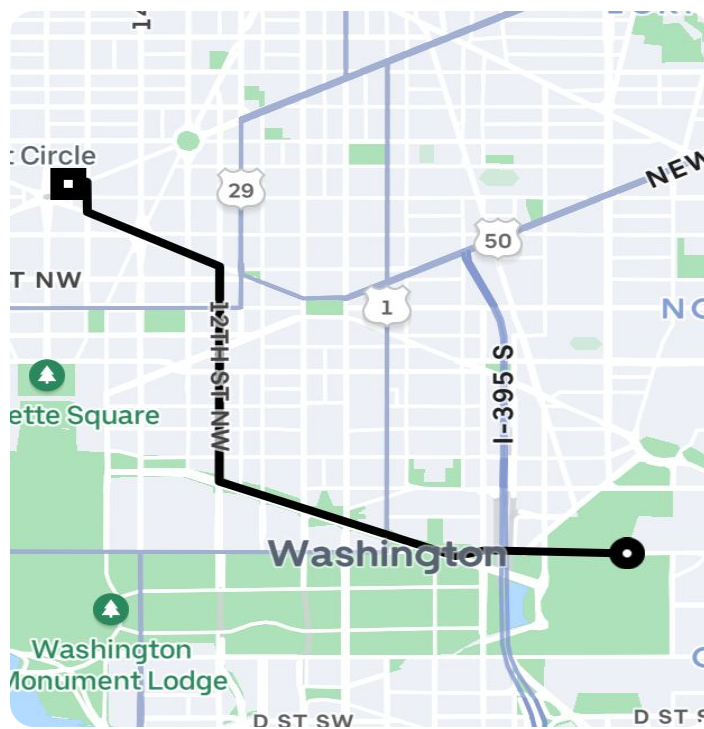


10:16 AM

Constitution Ave 1st St Delaware Ave and C
St NE, Washington, DC 20002, US

10:30 AM

1515 Rhode Island Ave NW, Washington DC,
DC 20005, US



You rode with Steven

4.99 ★

Receipt ID #

0aacf5cc-6705-4a44-b443-0514783a096b

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

Want to review your trip history?

[My trips](#)



Thanks for tipping, April

We hope you enjoyed your ride this afternoon.

Total

\$16.98

Trip fare	\$8.42
Booking Fee	\$0.63
DC Digital Dispatch Surcharge	\$0.25
DC Fee	\$0.68
Fare Adjustment	\$0.50
Priority Pickup	\$1.50
Tip	\$5.00

Payments

	Uber Cash 3/17/26 12:46 PM	\$0.21
	Discover ••••3993 3/17/26 12:46 PM	\$11.77
	Discover ••••3993 3/17/26 2:36 PM	\$5.00

Trip details



Priority

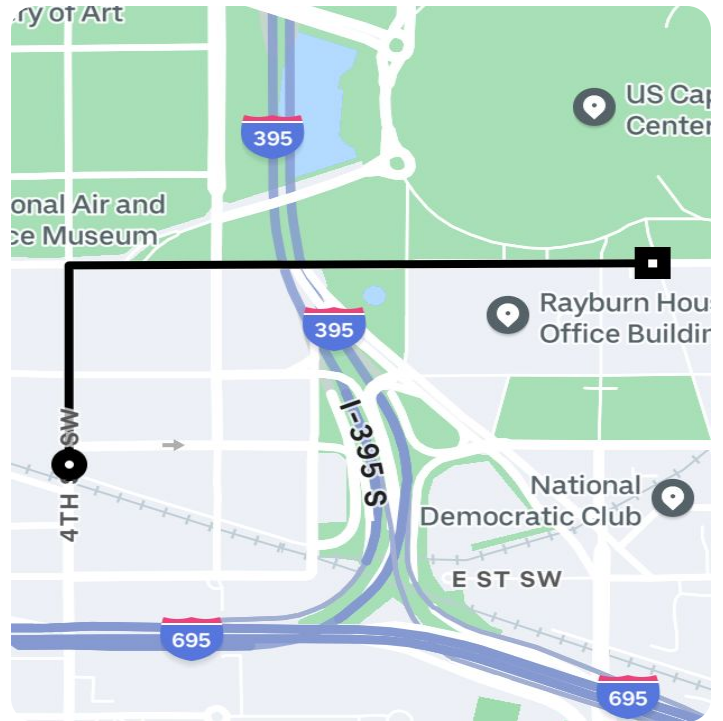
0.69 miles, 7 minutes

12:38 PM

400 4th St SW, Washington DC, DC 20024, US

12:45 PM

27 Independence Ave SE, Washington, DC 20515-6000, US



You rode with REGINALD

4.99 ★

Receipt ID #

86b2d73b-7f0e-40ac-a379-b054a6c4b473

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

Want to review your trip history?

[My trips](#)

LINCOLN FOOD

\$14.60

Merchant Contact Information

 **23RD ST & LINCOLN MEMO, DC 20242**

 **(202) 955 - 3784**

Additional Information

Transaction Date **Tue 03/17/26**

Posted Date **Tue 03/17/26**

Purchase Method **RADIO FREQUENCY
IDENTIFICATION**

Purchased By **APRIL KEIGWIN**

Category **FAST FOOD RESTAURANTS**

Cash Back Earned **\$0.15**

THE DARCY

\$33.58

Merchant Contact Information

 **1515 RHODE ISLAND AV N, DC 20050**

 **(202) 232 - 7000**

Additional Information

Transaction Date **Wed 03/18/26**

Posted Date **Wed 03/18/26**

Purchase Method **RADIO FREQUENCY
IDENTIFICATION**

Purchased By **APRIL KEIGWIN**

Category **HOTELS, MOTELS,
RESORTS**

Cash Back Earned **\$0.34**

Order Complete

Tuesday, Mar 17, 2026 at 3:46 PM



Your order is complete. Enjoy!

Order dropped off

If you are having trouble finding your order, message your Dasher or tap Help.



Alex Top Dasher
4.7 ★ • 338 deliveries

Add tip



Isshin Asian Bistro (Originally Wok and Roll -18th St)
2 items

Rate store



1 × Hot and Sour Soup
\$4.95



1 × Sushi & Sashimi Dinner
Salad
\$29.95

Subtotal	\$34.90
Regulatory Bag Fee ⓘ	\$0.05
Delivery Fee	\$1.99 \$0.00
Service Fee ⓘ	\$5.24 \$1.75
Estimated Tax ⓘ	\$3.96
Express Fee	\$2.99
Dasher Tip	\$3.00
Total	\$46.65



Payment
PayPal • 3/17/26, 3:18 PM

\$46.65



Address
1515 Rhode Island Ave NW, Washington, DC
20005, USA

** TGI Friday's #1935**
HARTSFIELD-JACKSON ATL AIRPT

TABLE# 0
SERVER 1301/Fiona
CHECK# 8355

TGI FRIDAYS (1935)
B-F10 9700 Spine Road
Atlanta GA 30320
(404) 763-3420

***** TRANSACTION RECORD *****

Tran. : 23824 Table : 0

Check : 8355

Employee : 1301

Trace : 971668

Pre-Auth Purchase

Visa xxxxxxxxxxxxxx9489

APPROVED Chip Read

Amount USD \$12.41

Tip \$ _____

TOTAL \$ _____

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

X _____

Cardholder Signature

RRN: 000002212674 C

Auth. :001606 Mode: Issuer

53/TGIF1935CC05

00 (001)

03/18/2026

1:16:06 PM

AID: A0000000031010

App Name: VISA DEBIT

TVR: 8000008000

IAD: 06011203602000

TSI: 6800

ARC: 00

Merchant Copy

Turkey
Sandwich
@ layover

3/31/2026 9:56 AM

Checking

232025-S0004

Amount: \$-48.00

Statement Description: Withdrawal Debit Card/CCDOA LAS AIRPORT LAS VEGAS NV Date 03/18/26 1
6077953776 7 7523 Card 9489

Posted Date: 3/19/2026

Type: Debit

Status: Posted

RE: Keigwin expense report

From April Keigwin <akeigwin@rgs.ca.gov>
Date Wed 6/3/2026 7:36 AM
To AP <ap@rgs.ca.gov>; Ashley Metzger <ametzger@rgs.ca.gov>

3/17/26 – hot dog and water bottle (Lincoln memorial concessions stand)
3/18/26 – oatmeal, side of eggs, and vanilla latte (breakfast room service at Darcy Hotel)

From: AP <ap@rgs.ca.gov>
Sent: Tuesday, June 2, 2026 5:43 PM
To: Ashley Metzger <ametzger@rgs.ca.gov>; AP <ap@rgs.ca.gov>
Cc: April Keigwin <akeigwin@rgs.ca.gov>
Subject: Re: Keigwin expense report

Thank you Ashley

April - please provide a detailed receipt for the charges \$14.60 on 3-17-26 and The charge \$33.58 on 3-18-26. If you do not hve receipts, please reply to this email with the details of the meal.

Thanks,

Lisa Cooke
Advisor
[Regional Government Services](#)
831-308-2719



From: Ashley Metzger <ametzger@rgs.ca.gov>
Sent: Monday, June 1, 2026 3:57 PM
To: AP <ap@rgs.ca.gov>
Cc: April Keigwin <akeigwin@rgs.ca.gov>
Subject: Re: Keigwin expense report

Here you go - thank you! Not sure what happened in PDF land :)

Ashley Metzger
Chief Growth Officer
[Regional Government Services](#)
650-587-7308



From: AP <ap@rgs.ca.gov>

Date: Monday, June 1, 2026 at 2:46 PM

To: Ashley Metzger <ametzger@rgs.ca.gov>; AP <ap@rgs.ca.gov>

Cc: April Keigwin <akeigwin@rgs.ca.gov>

Subject: Re: Keigwin expense report

Hello,

This expense form is cutoff and so I do not know what this pertains to - is it billable to a client, is it to the services? Please provide a complete copy.

Thanks,

Lisa Cooke

Advisor

[Regional Government Services](#)

831-308-2719



From: Ashley Metzger <ametzger@rgs.ca.gov>

Sent: Monday, June 1, 2026 1:05 PM

To: AP <ap@rgs.ca.gov>

Subject: Keigwin expense report

Hello,

Please process the attached expense report.

Thanks!

Ashley Metzger

Chief Growth Officer

[Regional Government Services](#)

650-587-7308



FOLLOW US  SUBSCRIBE 

The page intentionally blank



Capitol Core Group
205 Cartwheel Bend (Operations Dept.)
Austin, TX 78738 US
+15125683084
operations@capitolcore.com
www.capitolcore.com

BILL TO

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

INVOICE 2026-055**DATE** 07/01/2026 **TERMS** Net 45**DUE DATE** 08/15/2026**VENDOR ID**

19553

INVOICE PERIOD

June 2026

DATE	ACCOUNT SUMMARY	AMOUNT
06/05/2026	Balance Forward	41,043.75
	Other payments and credits after 06/05/2026 through 06/30/2026	0.00
07/01/2026	Other invoices from this date	0.00
	New charges (details below)	18,450.00
	Total Amount Due	59,493.75

ACTIVITY	HOURS	RATE	AMOUNT
Charges			
PROJECT 1: IMPORTED WATER SUPPLIES			
P1-A: Negotiations			
Government Relations: Intergovernmental Affairs A: Finalization and follow-up Tejon {Tatum}	4	275.00	1,100.00
Government Relations: Intergovernmental Affairs A: Wueste Conversations {Tatum}	1.50	275.00	412.50
Government Relations: Intergovernmental Affairs A: Internal Follow-up and meetings {Tatum}	1	275.00	275.00
Government Relations: Intergovernmental Affairs A: Board Meeting Memorandum Drafting {Simonetti}	1	250.00	250.00
P1-B: Other Required Agreements			
P1-C: Regulatory Approvals			
P1-D: 2026 Water Marketing			
Government Relations: Intergovernmental Affairs D: 2026 Water Resources {Simonetti}	1	250.00	250.00
INVOICE TOTAL PROJECT 1: \$2,037.50 (7.5 hours)			
PROJECT 2: WATER REPLENISHMENT PIPELINE			
P2-A: FY2027 Energy and Water Development Act			
Government Relations: Federal Congressional: Senate -- Subcommittee on Energy and Water Development	2	275.00	550.00

ACTIVITY	HOURS	RATE	AMOUNT
(staff) {McKinney}			
Government Relations:Federal Congressional: DC Meeting preparation, WRDA-26 Status calls House/Senate, Senator Padilla and Senator Schiff {Simonetti}	11.25	250.00	2,812.50
P2-B: Other State/Federal Requirements			
P2-C: Regulatory Support (Pipeline)			
P2-D USACE Transition			
INVOICE TOTAL PROJECT 2: \$3,362.50 (13.25 hours)			
PROJECT 3: OTHER PROJECTS SUPPORTING THE GSP			
P3-A: Well Mitigation			
P3-B: Land Repurposing			
P3-C: Other Infrastructure Requirements			
P3-D: Groundwater Adjudication Legislation			
Government Relations:California Legislative: Assembly -- Amendment development AB 2521, consultation w/ Assembly Staff, Asm. Papan, Senate Leadership, and Senate Leadership {McKinney}	6	275.00	1,650.00
Government Relations:California D: Legislative -- AB 2521 advocacy {Simonetti}	2.50	250.00	625.00
Government Relations:California Legislative: AB 2521, Senate Rules Committee, Senate Natural Resources and Water Committee Senate Judiciary Committee, meeting w/ leadership. Senate Parliamentarian {Peterson}	4	250.00	1,000.00
P3-E: General Governmental Affairs			
Government Relations:Federal Congressional: House -- NDAA-27 analysis, MilCon-FY27 analysis, and DEF-FY27 analysis (split) {McKinney}	3	275.00	825.00
Government Relations:California Legislative: Data Center Legislation -- stakeholder briefings, analysis, Senate policy committees, Asm. Papan, Asm. Bauer-Kahan, CSAC/League Discussions {McKinney}	6	275.00	1,650.00
Government Relations:California Legislative: General (other bills) analysis and monitoring {McKinney}	2	275.00	550.00
Government Relations:California Legislative: Final Budget Act FY2026-2027 (split) {McKinney}	2	275.00	550.00
Government Relations:California Legislative: Data Center bill review and materials review {Simonetti}	3	250.00	750.00
Government Relations:California Legislative: Data Center Legislation (Various), Meetings with Papan, Bauer- Kahan, Committee staff, stakeholder meetings, internal meetings and report preparation {Peterson}	8	250.00	2,000.00
Government Relations:California Legislative and Executive: State Budget Act (final) (split) {Paterson}	2	250.00	500.00
Government Relations:California Agency: CEC response to data center (review and analysis) {Peterson}	2	250.00	500.00
INVOICE TOTAL PROJECT 3: \$10,100.00 (40.5 hours)			
PROJECT ADMINISTRATION			

ACTIVITY	HOURS	RATE	AMOUNT
PA-A: Monthly Board Meetings			
General Business Items:Project Administration	4	275.00	1,100.00
June Board Meeting -- materials preparation and meeting {McKinney}			
General Business Items:Project Administration	4	275.00	1,100.00
A: June Board Meeting {Tatum}			
PA-B: Ad-Hoc Reports			
PA-C: Milestone Report			
PA-D: Communications Review			
INVOICE TOTAL PROJECT ADMINISTRATION: \$2,200.00 (8 hours)			

Regulatory Compliance Reporting			
State Reporting for Invoice: \$9,275.00			
State Reporting for Quarter:\$25,812.50			
Federal Reporting for Invoice: \$4,187.50			
Federal Reporting for Quarter: \$15,243.75			

On behalf of the entire Capitol Core Group Team, thank you so much for being our client.

SUBTOTAL	18,450.00
TAX	0.00
TOTAL	18,450.00
TOTAL OF NEW CHARGES	18,450.00
TOTAL DUE	\$59,493.75

View and pay

The page intentionally blank



INVOICE

2423 Sebalde Ave
Redondo Beach, CA 90278
Phone 310.993.9555

DATE: June 30, 2026
INVOICE # IWVGA 09
FOR: Imported Water Project

CLSB 982332 - A & B

Bill To:

IWVGA
100 W. California Avenue
Ridgecrest, California 93555

Attn: April Keigwin, Agency Executive

DESCRIPTION	DURATION	RATE	AMOUNT
IMPORTED WATER PROJECT PROGRAM MANAGEMENT			
6/1/26 IWVGA Staff Meeting, File Organization, USACE Preparation	3.0	\$ 275.00	\$825.00
6/2/26 Weekly Coordination Meeting, Caltrans Planning	3.5	\$ 275.00	\$962.50
6/3/26 Project File Organization, IWVGA Staff Call, HWY 395	4.5	\$ 275.00	\$1,237.50
6/4/26 Scour Analysis Planning	2.0	\$ 275.00	\$550.00
6/5/26 Project Planning, Program Schedule Planning Meeting	1.0	\$ 275.00	\$275.00
6/8/26 IWVGA Staff Meeting, Scour Analysis Review	2.0	\$ 275.00	\$550.00
6/9/26 Weekly Coordination Meeting, Caltrans Planning	2.0	\$ 275.00	\$550.00
6/10/26 Scour Analysis Planning	1.0	\$ 275.00	\$275.00
6/11/26 USACE Coordination	1.0	\$ 275.00	\$275.00
6/12/26 Project Planning	5.0	\$ 275.00	\$1,375.00
6/15/26 Scour Analysis Planning	2.0	\$ 275.00	\$550.00
6/16/26 Weekly Coordination Meeting, ROW Planning Meeting	2.0	\$ 275.00	\$550.00
6/17/26 PDT Meeting Planning	2.0	\$ 275.00	\$550.00
6/18/26 Monthly PDT Meeting	3.5	\$ 275.00	\$962.50
6/19/26 P&P Engineering Planning Meeting, GIS Planning Meeting	2.0	\$ 275.00	\$550.00
6/22/26 IWVGA Staff Meeting, Scour Analysis Planning,	2.0	\$ 275.00	\$550.00
6/23/26 Weekly Coordination Meeting	1.0	\$ 275.00	\$275.00
6/24/26 Project Planning	2.0	\$ 275.00	\$550.00
6/25/26 BLM Planning Meeting, GIS Planning Meeting	2.0	\$ 275.00	\$550.00
6/26/26 Project Planning, Program Schedule Planning Meeting	3.0	\$ 275.00	\$825.00
6/29/26 IWVGA Staff Meeting	1.0		
6/30/26 Weekly Coordination Meeting, Caltrans Permit Planning Meeting	2.5		
TOTAL HOURS	50.0		

See enclosed task detail for the work effort for the month of June 2026

AMOUNT BILLED THIS INVOICE \$ **12,787.50**

CONTRACT SUMMARY:

DESCRIPTION OF SERVICES	CONTRACT AMOUNT	AMOUNT BILLED THROUGH THIS BILLING CYCLE	% COMPLETE THROUGH THIS BILLING CYCLE	AMOUNT BILLED THIS INVOICE
TASK 1 - PROGRAM MANAGEMENT SERVICES	\$ 220,000.00	\$ 106,562.00	48.4%	\$ 12,787.50
TOTAL:	\$ 220,000.00	\$ 106,562.00	48.4%	

INVOICE PAYMENTS PAST DUE OVER 30 DAYS:

Make all checks payable to **Blue Mountain Development, Inc.**
If you have any questions concerning this invoice, contact Nick Biro at 310-993-9555

THANK YOU FOR YOUR BUSINESS!

The page intentionally blank

Westbound Communications, Inc.
3649 Mission Inn Ave., First Floor Rotunda
Riverside, CA 92501 US
951-462-1106
tmoran@westboundcommunications.com
www.westboundcommunications.com



BILL TO

April Keigwin
Indian Wells Valley Groundwater Authority
100 W California Ave
Ridgecrest, CA 93555

INVOICE 6112

DATE 06/26/2026 TERMS Net 30

DUE DATE 07/26/2026

P.O. NUMBER

May 2026

DESCRIPTION	QTY	RATE	AMOUNT
Professional fees for public relations counsel and services in support of Indian Wells Valley Groundwater Authority. Period of Service: May 2026	39.50	240.00	9,480.00
			Subtotal: 9,480.00
Reimbursable expenses for the billing period:			
Technology Access Fee	1	395.00	395.00
			Subtotal: 395.00
Weekday travel: Office to Springhill Suites Ridgecrest April 30, 2026 (OW 131.00 miles)			94.98
Weekday travel: weekday travel from Springhill Suites Ridgecrest back to office May 1, 2026 (RT 131.00 miles)			94.98
			Subtotal: 189.96
043026 IWVGA website design and development			650.00
043026 Meta platform Advertising Transaction ID# 26981103898243963-36981103968243956			1.85
042426 Facebook Advertising Transaction ID# 26814623708225319-26878495355171485			2.00
042426 Facebook Advertising Transaction ID# 26847147268306295-2668098035189658			2.00
042726 Facebook Advertising Transaction ID#26752186264469059- 26914812784873073			2.71
042826 Facebook Advertising Transaction ID# 26963812519973099-26782962488058111			3.48
043026 Meta platform Advertising Transaction ID#			4.00

We appreciate your business and look forward to helping you again soon.

DESCRIPTION	QTY	RATE	AMOUNT
36770001219354237-26770001256020900			
043026 Meta platform Advertising Transaction ID# 26936685396019148-26891350403885983			6.00
043026 PP* Metaplatfrom Transaction ID# 26835198216167863- 26933599076327780			4.52
043026 Dinner at Wendy's, Ridgecrest (IWVGA travel)			9.94
050826 Maven's Notebook target media outlet monthly subscription ref# 1631963212 (05/01/26 - 05/31/26)			10.00
050126 SpringHill Suites Ridgecrest - hotel stay 4/30-5/1 (IWVGA travel)			282.91
			Subtotal: 979.41
Markup @ 15%			146.91
TOTAL DUE			\$11,191.28

We appreciate your business and look forward to helping you again soon.

May 2026 Activity Report

The following outlines Westbound Communications' public relations support for IWVGA for the month of May 2026. Thank you for your continued partnership.

May Highlights

- Draft press release on phase 2 adjudication
- Develop Facebook content
- Ongoing website updates

Media Relations & Legislative/Litigation Support

- "Phase 2 of Adjudication Will Define Basin Safe Yield, But Sustainability Work Continues"
 - Conduct research and draft press release
- Ongoing research of Inyokern data center developments
- Gather information regarding \$5M Congressionally Directed Spending Request
- Ongoing communications strategy calls with Capitol Core
- Save media coverage to Coverage Book and analyze metrics
- Monitor media coverage and online comments regarding water issues in Indian Wells Valley, IWWWD, IWVGA, GSA and GSP issues, adjudications, legislation, etc.

Community Engagement

- Debrief and next steps from public workshop
- Monitor various Ridgecrest groups
- Progress sponsorship inquiry for Chamber of Commerce membership

Social Media

- Review new Facebook activity related to groundwater accountability group
- Public Workshop
 - Draft recap of meeting and facilitate approvals and post to Facebook
- Ongoing monitoring of Facebook groups and comments related to IWVGA
- Draft statement on data center after board voted to explore further

Website Development

- Ongoing monitoring and edits to new website
 - Ongoing meetings with website development team
 - Update staff/board members page; correct information
 - Locate PAC/TAC meeting minutes and discuss approach for adding to website

Administration

- Develop report for May board meeting documenting April communications activity
- Watch May board meeting virtually and capture public comments and board actions
- Review and respond as necessary to correspondence related to legislation and Authority strategy
- Bi-weekly client meetings with agenda workflow tracking
- Monthly activity report and invoice documentation

#



Indian Wells Valley Groundwater Authority

Total Budget	YTD Spent	Remaining	% Remaining
\$195,000	\$63,878.24	\$131,121.76	67%

Updated through 5/31/26

	Total Budget	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD Spend	Remaining Budget
Professional Fees	\$180,000	\$9,420.00	\$11,160.00	\$9,840.00	\$16,080.00	\$9,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,980.00	\$124,020.00
Expenses	\$15,000	\$405.00	\$1,326.48	\$1,703.76	\$2,751.72	\$1,711.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,898.24	\$7,101.76
GRAND TOTAL 2026	\$195,000	\$9,825.00	\$12,486.48	\$11,543.76	\$18,831.72	\$11,191.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,878.24	\$131,121.76

\$131,121.76

IWVGA

Date	Num	Name	Memo/Description	Amount
05/01/2026	6042030 IWVGA	Butier Design, LLC	043026 IWVGA website design and development	650.00
05/05/2026	050526 TM	US Bank 7441TM	043026 Meta platform Advertising Transaction ID# 26981103898243963-36981103968243956	1.85
05/05/2026	050526 TM	US Bank 7441TM	042426 Facebook Advertising Transaction ID# 26814623708225319-26878495355171485	2.00
05/05/2026	050526 TM	US Bank 7441TM	042426 Facebook Advertising Transaction ID# 26847147268306295-2668098035189658	2.00
05/05/2026	050526 TM	US Bank 7441TM	042726 Facebook Advertising Transaction ID#26752186264469059-26914812784873073	2.71
05/05/2026	050526 TM	US Bank 7441TM	042826 Facebook Advertising Transaction ID# 26963812519973099-26782962488058111	3.48
05/05/2026	050526 TM	US Bank 7441TM	043026 Meta platform Advertising Transaction ID# 36770001219354237-26770001256020900	4.00
05/05/2026	050526 TM	US Bank 7441TM	043026 Meta platform Advertising Transaction ID# 26936685396019148-26891350403885983	6.00
05/05/2026	050526 CG	US Bank 8364CG	043026 PP* Metaplatform Transaction ID# 26835198216167863-26933599076327780	4.52
05/22/2026	052226 RC	R.Chevez	043026 Dinner at Wendy's, Ridgecrest (IWVGA travel)	9.94
05/22/2026	052226 RC	R.Chevez	050826 Maven's Notebook target media outlet monthly subscription ref# 1631963212 (05/01/26 - 05/31/26)	10.00
05/22/2026	052226 RC	R.Chevez	050126 SpringHill Suites Ridgecrest - hotel stay 4/30-5/1 (IWVGA travel)	282.91
Subtotal with markup				979.41
05/22/2026	052226 RC	R.Chevez	053126: Weekday travel: weekday travel from Springhill Suites Ridgecrest back to office May 1, 2026 (RT 131.00 miles)	94.98
05/22/2026	052226 RC	R.Chevez	043026: Weekday travel: Office to Springhill Suites Ridgecrest April 30, 2026 (OW 131.00 miles)	94.98
Subtotal without markup				189.96
				\$ 1,169.37



From **Butier Designs**
30311 Via Reata
Laguna Niguel, CA
92677

Invoice For **Westbound Communications**
790 The City Drive
Suite 425
Orange, CA 92868

Invoice ID **6042030**
PO Number 040302026
Issue Date ~~04/30/2026~~ **5/11/26**
Due Date 04/30/2026 (upon receipt)

Subject | IWVGA Website Design & Development

Item Type	Description	Quantity	Price	Total
Outside scope work	Design & developement of document pages. New designs from initial scope	1.00	\$650.00	\$650.00

Amount Due
Pay online **\$650.00**

ENTERED
XD 5/10/26
Jm 5/13/26



Invoice/Payment Date
May 1, 2026, 11:31 AM

Payment method
Paypal account tmoran@westboundcommunications.com

Transaction ID
26981103898243963-26981103968243956

Product Type
Meta ads

Paid

\$1.85

A manual payment was requested on this account.

Campaigns

Public Workshop Promotion		\$1.85
From Apr 30, 2026, 12:00 AM to Apr 30, 2026, 11:59 PM		
Ad Set - Public Promotion	434 Impressions	\$1.85



Invoice/Payment Date
Apr 23, 2026, 3:26 PM

Payment method
Visa 7441
Reference Number: E79QNNV5K2

Paid

\$2.00

Transaction ID
26814623708225319-26878495355171485

You're being billed because you reached your \$2.00 payment threshold.

Product Type
Meta ads

Campaigns

Public Workshop Promotion		\$2.00
From Apr 23, 2026, 12:00 AM to Apr 23, 2026, 3:26 PM		
New Awareness Ad Set	623 Impressions	\$2.00

Receipt for IWVGA

Account ID: 2301620296969238



Invoice/Payment Date
Apr 23, 2026, 7:57 PM

Payment method
Visa **** 7441
Reference Number: R22Y4N96K2

Paid

\$2.00

Transaction ID
26847147268306295-26680980351589658

You're being billed because you reached your \$2.00 payment threshold.

Product Type
Meta ads

Campaigns

Public Workshop Promotion		\$0.06
From Apr 23, 2026, 12:00 AM to Apr 23, 2026, 7:57 PM		
New Awareness Ad Set	17 Impressions	\$0.06
Public Workshop Promotion		\$1.94
From Apr 23, 2026, 12:00 AM to Apr 23, 2026, 7:57 PM		
Ad Set - Public Promotion	670 Impressions	\$1.94

Receipt for IWVGA
Account ID: 2301620296969238



Invoice/Payment Date
Apr 24, 2026, 1:51 AM

Payment method
Visa **** 7441
Reference Number: QM4CNLM6K2

Paid

\$2.71

Transaction ID
26752186264469059-26914812784873073

You're being billed because you reached your \$2.71 payment threshold.

Product Type
Meta ads

Campaigns

Public Workshop Promotion		\$0.05
From Apr 23, 2026, 12:00 AM to Apr 24, 2026, 1:51 AM		
New Awareness Ad Set	13 Impressions	\$0.05
Public Workshop Promotion		\$2.66
From Apr 23, 2026, 12:00 AM to Apr 24, 2026, 1:51 AM		
Ad Set - Public Promotion	960 Impressions	\$2.66



Invoice/Payment Date
Apr 27, 2026, 6:16 PM

Payment method
Visa **** 7441
Reference Number: FVDLJMR6K2

Transaction ID
26963812519973099-26782962488058111

Product Type
Meta ads

Paid
\$3.48
You made this manual payment.

Campaigns

Public Workshop Promotion		\$3.48
From Apr 23, 2026, 12:00 AM to Apr 24, 2026, 11:59 PM		
Ad Set - Public Promotion	1,209 Impressions	\$3.48



Invoice/Payment Date
Apr 30, 2026, 2:47 PM

Payment method
Paypal account tmoran@westboundcommunications.com

Transaction ID
26770001219354237-26770001256020900

Product Type
Meta ads

Paid

\$4.00

You're being billed because you reached your \$4.00 payment threshold.

Campaigns

Public Workshop Promotion		\$4.00
From Apr 30, 2026, 12:00 AM to Apr 30, 2026, 2:47 PM		
Ad Set - Public Promotion	810 Impressions	\$4.00

Receipt for IWVGA

Account ID: 2301620296969238



Invoice/Payment Date
Apr 30, 2026, 3:49 PM

Payment method
Paypal account tmoran@westboundcommunications.com

Transaction ID
26936685396019148-26891350403885983

Product Type
Meta ads

Paid

\$6.00

You're being billed because you reached your \$6.00 payment threshold.

Campaigns

Public Workshop Promotion		\$6.00
From Apr 30, 2026, 12:00 AM to Apr 30, 2026, 3:49 PM		
Ad Set - Public Promotion	1,413 Impressions	\$6.00

Invoice/Payment Date
Apr 30, 2026, 9:38 AM

Payment method
Paypal account tmoran@westboundcommunications.com

Transaction ID
26835198216167863-26933599076327780

Product Type
Meta ads

Paid
\$4.52
You made this manual payment.

Campaigns

Public Workshop Promotion		\$4.52
From Apr 27, 2026, 12:00 AM to Apr 28, 2026, 11:59 PM		
Ad Set - Public Promotion	1,281 Impressions	\$4.52

1 WV6A - DINNER AFTER
PUBLIC WORKSHOP

Wendy's Restaurant #00014101

830 N China Lake Blvd

Ridgecrest, CA 93555

(442)294-4203

#3291

Host: PUWOR

04/30/2026

#3291

10:35 PM

REPRINT# 1

40010

Order Type: PUW

MD BIGGIE BAG

9.10

Double Stack

NO Onion

Medium Fries

MD Drink

Fanta

-Strawberry

LT Ice

4 pc Spicy

Honey Mustard Sauce

Total Items 4

9.10

Tax

0.84

PUW Total

9.94

Debit #XXXXXXXXXXXX8765

\$9.94

Auth:183953

Site #: 14101

Term #: 4

App Label:

US DEBIT

EMV AID:

A00000000980840

Entry Method:

Chip

Auth Mode:

Issuer

CVM:

NoCvmRequired

Flip this over to save \$2



Subject: Your receipt from Maven's Notebook

Date: Friday, May 8, 2026 at 2:39:23 PM Pacific Daylight Time

From: Maven's Notebook

To: Robert Chevez



Receipt

Ref #1631963212
May 08, 2026 9:34 PM UTC

A MESSAGE FROM MAVEN'S NOTEBOOK

Thank you! We greatly appreciate your support and partnership in advancing our mission.

Maven's Notebook is a project of Multiplier, a 501(c)(3) charitable organization, EIN 91-2166435. No goods or services were provided.

CAMPAIGN

Your Support Matters!



Maven's Notebook

[Visit the campaign →](#)

Created by Maven's Notebook

Sponsored by: Multiplier EIN: 91-2166435 ✓

TRANSACTION SUMMARY

Reference #

1631963212

Date

May 08, 2026 9:34 PM UTC

Payment Method

Visa ···· 8765

Donation Frequency

Monthly

Plan

OvAhsI3B1UdeKki5

Created

Oct 30, 2025

Contact Information

Robert Chevez

rchevez@westboundcommunications.com

+19097140172

Address

1477 Ransom Road
Riverside, CA 92506

Summary

♥ Donation to Maven's Notebook	\$10.00
--------------------------------	---------

Total	\$10.00
--------------	----------------

Tax-deductible amount	\$10.00
-----------------------	---------

Maven's Notebook is a project of Multiplier, a 501(c)(3) charitable organization, EIN 91-2166435.
Donations are tax-deductible as allowed by law.

This is a recurring charge and you will be billed \$10.00 on a monthly basis. To
manage your monthly plan, [click here](#).

SHARE THIS CAMPAIGN



Givebutter

© 2026 Givebutter, Inc. All rights reserved.
2810 N Church St #53748 Wilmington, Delaware 19802.

[Terms](#) [Privacy](#) [Contact](#)

SpringHill Suites by Marriott Ridgecrest

113 E. Sydnor Avenue

Ridgecrest, CA 93555 US

+1 760 446 1630

Summary of Charges

Guest Information	ROBERT CHEVEZ 1477 RANSOM RD RIVERSIDE, CA 92506 US	Dates of Stay	04/30/2026 - 05/01/2026
		Room Number	306
		Guest Number	72422
		Member Number	*****881
		Group Number	

Date	Description	Reference	Charges	Credits
04/30/2026	ROOM CHARGE	RB306	244.00	
04/30/2026	City Tax	T3306	24.40	
04/30/2026	Calif/Local Tourism Fee	TW306	0.48	
04/30/2026	Convention and Tourism Tax	T5306	14.03	
05/01/2026	Visa	VI08:54AM		282.91
Total balance				0.00 USD

Important Information

Authenticity of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

Privacy

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

Credit of Marriott Bonvoy Points

After a stay, it may take up to seven days for Marriott Bonvoy points to be credited to your account.

The page intentionally blank

PROVOST & PRITCHARD CONSULTING GROUP

455 W Fir Ave • Clovis, CA 93611 • (559) 449-2700
www.provostandpritchard.com

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

June 12, 2026
Project No: 04101-23-001
Invoice No: 131395

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

Client Project #:

For the month of May 2026: P&P staff performed the following tasks:

TSK3 Technical Studies: Continued coordination efforts on required surveys for Biological and Cultural surveys, path forward, continued meetings and discussions on un-surveyed areas with team. Review maps and create figures with GIS staff and send to subs for cost estimates. Discuss surveys on Fremont Property. Coordination meeting with BLM and Project team. Email correspondence.

TSK5: Regulatory Compliance and permitting: Updated list for required permits on timing, length, and contacts.

Professional Services from May 01, 2026 to May 31, 2026

Phase: TSK3 Technical Studies

Labor

	Hours	Rate	Amount
Associate Specialist	3.70	140.00	518.00
Senior Biologist	13.80	162.00	2,235.60
Associate Biologist	6.20	155.00	961.00
Senior Specialist	13.30	170.00	2,261.00
Project Administrator	.30	126.00	37.80
Senior Project Administrator	25.00	134.00	3,350.00
Totals	62.30		9,363.40
Total Labor			9,363.40

Total this Phase: \$9,363.40

Phase: TSK5 Regulatory Compliance and Permitting

Labor

	Hours	Rate	Amount
Associate Planner	4.20	137.00	575.40
Senior Project Administrator	.20	134.00	26.80
Totals	4.40		602.20
Total Labor			602.20

Total this Phase: \$602.20

Total this Invoice \$9,965.60

Billing Backup

Friday, June 12, 2026

Provost & Pritchard Consulting Group

Invoice 131395 Dated 6/12/2026

3:01:29 PM

Phase: TSK3 Technical Studies

Labor

		Hours	Rate	Amount
Associate Specialist				
1049 - Bullard, Abigail	5/8/2026	.50	140.00	70.00
1049 - Bullard, Abigail	5/13/2026	1.40	140.00	196.00
1049 - Bullard, Abigail	5/14/2026	1.80	140.00	252.00
Senior Biologist				
1060 - Bourne, Mary	5/1/2026	.80	162.00	129.60
1060 - Bourne, Mary	5/7/2026	1.00	162.00	162.00
1060 - Bourne, Mary	5/8/2026	2.20	162.00	356.40
1060 - Bourne, Mary	5/11/2026	1.00	162.00	162.00
1060 - Bourne, Mary	5/12/2026	.30	162.00	48.60
1060 - Bourne, Mary	5/13/2026	.30	162.00	48.60
1060 - Bourne, Mary	5/14/2026	1.00	162.00	162.00
1060 - Bourne, Mary	5/15/2026	.90	162.00	145.80
1060 - Bourne, Mary	5/19/2026	.30	162.00	48.60
1060 - Bourne, Mary	5/20/2026	1.60	162.00	259.20
1060 - Bourne, Mary	5/21/2026	1.80	162.00	291.60
1060 - Bourne, Mary	5/22/2026	1.20	162.00	194.40
1060 - Bourne, Mary	5/26/2026	1.40	162.00	226.80
Associate Biologist				
1068 - Stark, Shaylea	5/26/2026	.30	155.00	46.50
1068 - Stark, Shaylea	5/27/2026	.10	155.00	15.50
1068 - Stark, Shaylea	5/28/2026	2.90	155.00	449.50
1068 - Stark, Shaylea	5/29/2026	2.90	155.00	449.50
Senior Specialist				
1071 - Slater, Philip	5/1/2026	1.00	170.00	170.00
1071 - Slater, Philip	5/5/2026	.30	170.00	51.00
1071 - Slater, Philip	5/6/2026	.50	170.00	85.00
1071 - Slater, Philip	5/7/2026	.30	170.00	51.00
1071 - Slater, Philip	5/8/2026	1.50	170.00	255.00
1071 - Slater, Philip	5/15/2026	.20	170.00	34.00
1071 - Slater, Philip	5/26/2026	1.70	170.00	289.00
1071 - Slater, Philip	5/27/2026	.10	170.00	17.00
1071 - Slater, Philip	5/28/2026	3.50	170.00	595.00
1071 - Slater, Philip	5/29/2026	4.20	170.00	714.00
Project Administrator				
1119 - Bravo, Vivian	2/18/2026	.20	126.00	25.20
1119 - Bravo, Vivian	4/29/2026	.10	126.00	12.60
Senior Project Administrator				
1600 - Lancaster, Jacqueline	3/23/2026	2.00	134.00	268.00
1600 - Lancaster, Jacqueline	3/24/2026	1.00	134.00	134.00
1600 - Lancaster, Jacqueline	3/26/2026	1.00	134.00	134.00
1600 - Lancaster, Jacqueline	3/27/2026	.50	134.00	67.00
1600 - Lancaster, Jacqueline	4/1/2026	1.50	134.00	201.00
1600 - Lancaster, Jacqueline	4/3/2026	1.50	134.00	201.00
1600 - Lancaster, Jacqueline	4/21/2026	1.00	134.00	134.00
1600 - Lancaster, Jacqueline	4/22/2026	1.50	134.00	201.00
1600 - Lancaster, Jacqueline	4/23/2026	1.00	134.00	134.00
1600 - Lancaster, Jacqueline	4/26/2026	1.00	134.00	134.00

Project	04101-23-001	IWVGA CEQA_NEPA Permitting		Invoice	131395
1600 - Lancaster, Jacqueline	5/12/2026	.50	134.00	67.00	
1600 - Lancaster, Jacqueline	5/14/2026	2.00	134.00	268.00	
1600 - Lancaster, Jacqueline	5/15/2026	2.00	134.00	268.00	
1600 - Lancaster, Jacqueline	5/18/2026	1.00	134.00	134.00	
1600 - Lancaster, Jacqueline	5/19/2026	1.50	134.00	201.00	
1600 - Lancaster, Jacqueline	5/20/2026	2.00	134.00	268.00	
1600 - Lancaster, Jacqueline	5/21/2026	3.00	134.00	402.00	
1600 - Lancaster, Jacqueline	5/22/2026	1.00	134.00	134.00	
Totals		62.30		9,363.40	
Total Labor					9,363.40
			Total this Phase:		\$9,363.40

Phase: TSK5 Regulatory Compliance and Permitting

Labor

		Hours	Rate	Amount	
Associate Planner					
1146 - Giacomini, Amy	5/6/2026	.70	137.00	95.90	
1146 - Giacomini, Amy	5/11/2026	.80	137.00	109.60	
1146 - Giacomini, Amy	5/12/2026	.20	137.00	27.40	
1146 - Giacomini, Amy	5/19/2026	.80	137.00	109.60	
1146 - Giacomini, Amy	5/20/2026	1.30	137.00	178.10	
1146 - Giacomini, Amy	5/27/2026	.10	137.00	13.70	
1146 - Giacomini, Amy	5/28/2026	.30	137.00	41.10	
Senior Project Administrator					
1600 - Colvard, Morganne	5/19/2026	.10	134.00	13.40	
1600 - Colvard, Morganne	5/27/2026	.10	134.00	13.40	
Totals		4.40		602.20	
Total Labor					602.20
			Total this Phase:		\$602.20
			Total this Project:		\$9,965.60
			Total this Report		\$9,965.60

Project/ Phase	Name	Total Contract Amount	Previous Invoice Billing - May 2026	Total Billed to Date	Current Invoice Billing - June 2026	Contract Remaining
04101-23-001	IWVGA CEQA_NEPA Permitting	\$ 1,590,125.00	\$ 17,124.80	\$ 1,420,586.74	\$ 9,965.60	\$ 159,572.66
TSK1	Initial Coordination	\$ 170,621.00	\$ -	\$ 170,620.99	\$ -	\$ 0.01
TSK2	Geotechnical Studies	\$ 130,631.00	\$ -	\$ 128,322.32	\$ -	\$ 2,308.68
TSK3	Technical Studies	\$ 579,922.00	\$ 16,768.60	\$ 466,363.53	\$ 9,363.40	\$ 104,195.07
TSK4	Public Outreach	\$ 95,521.00	\$ -	\$ 95,521.92	\$ -	\$ (0.92)
TSK5	Regulatory Compliance and Permitting	\$ 244,691.00	\$ 356.20	\$ 183,998.61	\$ 602.20	\$ 60,090.19
TSK6	CEQA/NEPA Documentation	\$ 182,946.00	\$ -	\$ 189,966.55	\$ -	\$ (7,020.55)
TSK7	Geotechnical Borings - Monitoring Srvc	\$ 185,793.00	\$ -	\$ 185,792.82	\$ -	\$ 0.18
04101-24-002	IWVGA Imported Pipeline Mojave Tank Farm	\$ 276,055.00	\$ 739.90	\$ 276,793.82	\$ -	\$ (738.82)
TSK1	IWVGA Mojave Tank F Initial Coordination	\$ 51,000.00	\$ -	\$ 52,224.39	\$ -	\$ (1,224.39)
TSK2	IWVGA Mojave Tank F Tech Studies	\$ 182,055.00	\$ -	\$ 181,715.83	\$ -	\$ 339.17
TSK3	IWVGA Mojave Tank F CEQA_NEPA Compliance	\$ 43,000.00	\$ 739.90	\$ 42,853.60	\$ -	\$ 146.40

The page intentionally blank

**Government Real Estate Services**

a division of

Beacon Integrated Professional Resources, Inc.

Right of Way Acquisition | Relocation Assistance | Real Property Consulting

Business Office: (805) 773-1459

Fax: (805) 773-2418

Toll Free: (866) 585-1330

www.hamner-jewell.com**Hamner, Jewell & Associates**

3183 Duncan Road, Suite E

San Luis Obispo, CA 93401

Indian Wells Groundwater Authority
Helena Chu
100 W. California Ave
Ridgecrest, CA 93555

Invoice number 205573
Date 05/11/2026

Project **Indian Wells Waterline Easements**

Professional Services from April 01, 2026 through April 30, 2026

Consolidation Projects Easement Acquisition Services

PROFESSIONAL SERVICES

	Hours	Rate	Billed Amount
Ashley Borlodon			
Transaction Assistant	3.00	85.00	255.00
Created project tracker			
File management			
Prepped meeting notes			
Prepped intro letter template to owners			
Pulled potential owner contact info			
Updated project diaries			
Emails with Lillian			
Worked on templates for project			
File management and updated project diaries			
Prepped PTR auth and order form			
Emails with Lillian			
Brent Staple			
Clerical/Assistant	0.50	75.00	37.50
Data entry for Jones Trust			
Data entry for Stark Street general diary.			
Lillian Jewell			
Managing Sr Associate	3.75	288.00	1,080.00
Review project files, draft proposed letter, finalize easement deed template, forward to District for review,			
confirm title report parcels and pricing.			
Title authorization for to District, Teams call with District, file updates.			
Notes to file and coord with assistant post mtg notes.			
Mary Jo Anderson			
Transaction/Escrow Coordinator	0.25	130.00	32.50
File management (General)			
PROFESSIONAL SERVICES subtotal	7.50		1,405.00
Invoice total			1,405.00

**Government Real Estate Services**

a division of

Beacon Integrated Professional Resources, Inc.

Right of Way Acquisition | Relocation Assistance | Real Property Consulting

Business Office: (805) 773-1459

Fax: (805) 773-2418

Toll Free: (866) 585-1330

www.hamner-jewell.com

Indian Wells Groundwater Authority

Project **Indian Wells Waterline Easements**

Invoice number 205573

Date 05/11/2026

Project Tracking

Description	Contract Amount	Prior Billed	Current Billed	Total Billed	Remaining
RIGHT OF WAY SERVICES	50,000.00	1,121.25	1,405.00	2,526.25	47,473.75
PRELIMINARY TITLE REPORTS	8,000.00	0.00	0.00	0.00	8,000.00
REAL PROPERTY APPRAISALS	0.00	0.00	0.00	0.00	0.00
OTHER DIRECT COSTS	1,500.00	0.00	0.00	0.00	1,500.00
Total	59,500.00	1,121.25	1,405.00	2,526.25	56,973.75

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
205495	04/02/2026	1,121.25		1,121.25			
205573	05/11/2026	1,405.00	1,405.00				
Total		2,526.25	1,405.00	1,121.25	0.00	0.00	0.00

Mail all payments to address shown above. Questions regarding this invoice may be directed to Accounting at 805-773-1459 or to accounting@hamner-jewell.com. Thank you. EIN# 77-0551695

The page intentionally blank

**Government Real Estate Services**

a division of

Beacon Integrated Professional Resources, Inc.

Right of Way Acquisition | Relocation Assistance | Real Property Consulting

Business Office: (805) 773-1459

Fax: (805) 773-2418

Toll Free: (866) 585-1330

www.hamner-jewell.com**Hamner, Jewell & Associates**

3183 Duncan Road, Suite E

San Luis Obispo, CA 93401

Indian Wells Groundwater Authority
Helena Chu
100 W. California Ave
Ridgecrest, CA 93555

Invoice number 205660
Date 06/09/2026

Project Indian Wells Waterline Easements

Professional Services from May 01, 2026 through May 31, 2026

Consolidation Projects Easement Acquisition Services

PROFESSIONAL SERVICES

	Hours	Rate	Billed Amount
Ashley Borlodon			
Transaction Assistant	1.75	85.00	148.75
<i>Prepped and mailed letter to owner (Jones)</i>			
<i>Owner outreach</i>			
<i>File management</i>			
<i>Updated project diaries</i>			
<i>Prepped meeting notes</i>			
<i>Reviewed files for current status</i>			
<i>Prepped intro letter to send to owner (Moore)</i>			
<i>Mailed intro letter to owner (Moore)</i>			
<i>Updated project diary</i>			
<i>Reviewed files for current status</i>			
<i>Updated project diaries</i>			
<i>Updated project diaries</i>			
<i>File management</i>			
Brent Staple			
Clerical/Assistant	0.25	75.00	18.75
<i>Data entry and file management for Staudenraus file/diary.</i>			
Lillian Jewell			
Managing Sr Associate	5.25	288.00	1,512.00
<i>File review, place calls to 3 owners, prompt support team to jumpstart letters to owners we have not been able to reach, review and edit, finalize letter to Jones parcel. Project team call 5/11/26. Follow up updates to files.</i>			
<i>Reforward draft proposed easement deed template and title report order form to team.</i>			
<i>Letter reviewed, edited, finalized to Moore.</i>			
<i>1/2 hr Call with Ms Erickson of the Jones trust parcel on Rademacher. Notes to parcel diary. Prepare detailed email with questions for District re Jones issues, email to District.</i>			
<i>Email drafted and sent to Helena re Jones parcel.</i>			
PROFESSIONAL SERVICES subtotal	7.25		1,679.50

OTHER DIRECT COSTS

	Units	Billed Amount
Copies & Printing	4.00	0.56
<i>Intro letter to owner Jones Trust</i>		
<i>Intro Letter - Moore</i>		

**Government Real Estate Services**

a division of

Beacon Integrated Professional Resources, Inc.

Right of Way Acquisition | Relocation Assistance | Real Property Consulting

Business Office: (805) 773-1459

Fax: (805) 773-2418

Toll Free: (866) 585-1330

www.hamner-jewell.com

Indian Wells Groundwater Authority

Project **Indian Wells Waterline Easements**

Invoice number 205660

Date 06/09/2026

OTHER DIRECT COSTS

	Units	Billed Amount
Postage - SLO	2.00	1.62
Intro letter to owner Jones Trust		
Intro Letter - Moore		

OTHER DIRECT COSTS subtotal 2.18

Invoice total **1,681.68**

Project Tracking

Description	Contract Amount	Prior Billed	Current Billed	Total Billed	Remaining
RIGHT OF WAY SERVICES	50,000.00	2,526.25	1,679.50	4,205.75	45,794.25
PRELIMINARY TITLE REPORTS	8,000.00	0.00	0.00	0.00	8,000.00
REAL PROPERTY APPRAISALS	0.00	0.00	0.00	0.00	0.00
OTHER DIRECT COSTS	1,500.00	0.00	2.18	2.18	1,497.82
Total	59,500.00	2,526.25	1,681.68	4,207.93	55,292.07

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
205495	04/02/2026	1,121.25			1,121.25		
205573	05/11/2026	1,405.00	1,405.00				
205660	06/09/2026	1,681.68	1,681.68				
Total		4,207.93	3,086.68	0.00	1,121.25	0.00	0.00

Mail all payments to address shown above. Questions regarding this invoice may be directed to Accounting at 805-773-1459 or to accounting@hamner-jewell.com. Thank you. EIN# 77-0551695

The page intentionally blank



Check Payment Information:

GFT Infrastructure, Inc.
PO Box 829160, Philadelphia, PA 19182-9160 Federal EIN: 25-1613591

ACH/EFT Payment Information:

Account Name: GFT Infrastructure, Inc.
ABA: 031312738 Account No.: 5003165655 Wire Routing No.: 043000096
SWIFT: PNCCUS33 (required for international payments)

Send Remit Info: AccountsReceivable@gftinc.com
Send Audit Inquiries: GovtContractAudit@gftinc.com
All Other Inquires Contact the Project Team

April Keigwin
Indian Wells Valley Groundwater Authority
100 W California Ave.
Ridgecrest, CA 93555

June 25, 2026
Invoice No: 5010497

Due Date: July 25, 2026

A0230025.601 IWW-Imported Water Pipeline Acq
Professional Services from May 01, 2026 to May 31, 2026

	Total Fee	Billed To Date	Remaining Fee	Percent Complete	Previous Billings	Current Billings
Task: ACQUISITION ACTIVITIES	703,595.00	238,016.25	465,578.75	33.83%	237,478.75	537.50
Total:	703,595.00	238,016.25	465,578.75	33.83%	237,478.75	537.50

Current Billings	537.50
Amount Due This Bill	USD 537.50

Project	A0230025.601	IWV-Imported Water Pipeli	Invoice	5010497
---------	--------------	---------------------------	---------	---------

Professional Personnel

	Hours	Rate	Amount	
Cook, Victoria	.50	250.00	125.00	
Guinaldo, Roy	2.50	165.00	412.50	
Totals	3.00		537.50	
Total Labor				537.50
			Amount Due This Bill	537.50

Outstanding Invoices

Number	Date	Balance
5008371	5/27/2026	1,187.50
Total		1,187.50

Billings to Date

	Current	Prior	Total
Fee	0.00	228,011.50	228,011.50
Labor	537.50	9,467.25	10,004.75
Totals	537.50	237,478.75	238,016.25

The page intentionally blank