

CONSENT CALENDAR

Paid Bills



SimplyCash® Plus Business Credit Card
 TEAM RCD
 ROSE CORONA
 Closing Date 02/12/18 Next Closing Date 03/15/18

OPENSM

Account Ending 6-41005

New Balance **\$106.15**
Minimum Payment Due **\$35.00**
Payment Due Date **03/09/18[‡]**

[‡] **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 03/09/18, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

Cash Back Received
 This Period **\$1.47**

For more details about Rewards, please visit americanexpress.com/rewardsinfo

Account Summary

Previous Balance \$105.27
 Payments/Credits -\$106.74
 New Charges +\$107.62
 Fees +\$0.00
 Interest Charged +\$0.00

New Balance **\$106.15**
Minimum Payment Due **\$35.00**

Credit Limit \$25,000.00
 Available Credit \$24,893.85

Days in Billing Period: 28

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	4 months	\$109

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

i American Express Bank, FSB ("FSB") will undergo a legal entity change and be known as **American Express National Bank ("AENB")** as of April 1, 2018. Following that date, AENB will become the issuer of your Account. To review our Privacy Notice, please visit americanexpress.com/privacycenter.

See Page 7 for an Important Notice About a Change to Your Cardmember Agreement.

Customer Care

Pay by Computer
open.com/pbc

Customer Care 1-800-521-6121
Pay by Phone 1-800-472-9297

See Page 2 for additional information.

Continued on page 3

Payment Coupon
 Do not staple or use paper clips

Pay by Computer
open.com/pbc

Pay by Phone
 1-800-472-9297

Account Ending 6-41005

Enter 15 digit account # on all payments.
 Make check payable to American Express.

MB 01 016337 92770 E 84 A



ROSE CORONA
 TEAM RCD
 32117 CAMINO NUNEZ
 TEMECULA CA 92592-6357

Payment Due Date
03/09/18

New Balance
\$106.15

AutoPay Amount
\$106.15

AMERICAN EXPRESS
 BOX 0001
 LOS ANGELES CA 90096-8000

\$ _____
Amount Enclosed

0000349992357367208 000010615000003500 11 1

016337 1/5

R07JKWR1 04318

000014677

(000)



SimplyCash® Plus Business Credit Card

TEAM RCD
ROSE CORONA
Closing Date 02/12/18

OPENSM

Account Ending 6-41005

i We will debit your bank account for your payment of \$106.15 on 02/27/18. This date may not be the same date your bank will debit your bank account. Any inquiry to American Express concerning this debit should be made before 02/25/18. If your AutoPay payment is less than your Minimum Payment Due, we must receive an additional payment for at least the difference by 03/09/18.

Payments and Credits

Summary

	Total
Payments	-\$105.27
Credits	-\$1.47
Total Payments and Credits	-\$106.74

Detail *Indicates posting date

	Amount
Payments	
01/30/18* AUTOPAY PAYMENT RECEIVED - THANK YOU WELLS FARGO BANK, NA	-\$105.27
Credits	
01/18/18* YOUR CASH BACK THIS PERIOD IS AMERICAN EXPRESS CASH REBATE TRANSACTION	-\$1.47

New Charges

Summary

	Total
Total New Charges	\$107.62

Detail

				Amount
	ROSE CORONA Card Ending 6-41005			
01/19/18	SPEECH TO TEXT SERVICE SPEECH TO TEXT 37067311459	EDINBURGH	GB	\$56.96
02/09/18	SPEECH TO TEXT SERVICE SPEECH TO TEXT 37067311459	EDINBURGH	GB	\$50.66

Fees

	Amount
Total Fees for this Period	\$0.00

**SimplyCash® Plus Business Credit Card**TEAM RCD
ROSE CORONA
Closing Date 02/12/18**OPEN**SM

Account Ending 6-41005

Cash Rebate Earning Summary
11/17/17 - 12/17/17**Total Cash Rebate Earned in Dec 2017 Billing Period**
\$1.47**Base Cash Rebate Earned**

11/17/17 - 12/17/17	Qualified Spend \$	Cash Rebate Earned
U.S. Office Supply Stores	\$0.00 @5%	\$0.00
U.S. Wireless Tel. Service Providers	\$0.00 @5%	\$0.00
Other Eligible Purchases	\$146.73 @1%	\$1.47
Total	\$146.73	\$1.47

Year to date	Qualified Spend \$	Cash Rebate Earned
U.S. Office Supply Stores	\$131.95 @5%	\$6.60
U.S. Wireless Tel. Service Providers	\$0.00 @5%	\$0.00
Other Eligible Purchases	\$1,202.50 @1%	\$12.04
Total	\$1,334.45	\$18.64

Important Messages

Your monthly cash rebate has been credited to your account. Keep in mind, the more you use your Card, the more you earn.

Cash back rewards are calculated on each eligible transaction. The rewards shown above have been summarized for informational purposes. For specific details, please visit your online statement.

Earn Cash Back Everywhere You Use the Card

You can also earn cash back on the eligible purchases your employees make. Just request Additional Cards for your employees. They don't have an annual fee and they can give you an easier way to track your company's expenses. Just call 1-800-521-6121 to request Additional Cards.

016337 3/5



SimplyCash® Plus Business Credit Card

TEAM RCD
ROSE CORONA
Closing Date 02/12/18

OPENSM

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Account Ending 6-41005

Cash Rebate Earning Summary
11/17/17 - 12/17/17

Total Cash Rebate Earned in Dec 2017 Billing Period
\$1.47

Base Cash Rebate Earned

GLENNIE'S OFFICE PRODUCTS INC.



Escondido
10 West 5th Avenue
30-747-0701 Fax 760-745-0776
Temecula
1695 Enterprise Circle South
51-296-3627 Fax 951-296-3848

Customer Care
800-499-CLIP (2547)
Fax
800-505-CLIP (2547)
custservice@glenniesop.com
www.glenniesop.com

CHARGE		INVOICE # 1803109-0	Page 1
Customer Purchase Order ROSE	Delivery Route 5	Invoice Date 02/02/18 07:46	
Special Instructions			
Account 7854	Dept	Who Called 951-676-5006	
Ship To: TEAM RCD 33320 TEMECULA PKWY TEMECULA CA 92592			

Bill To:
TEAM RCD
PO BOX 2078
TEMECULA CA 92593 2078

Account Executive		Order Taker	Order Date:	Invoice Date	Terms	GL/Inv	Packed By	Total Ctn(s)
500/T-HOUSE		160	02/01/18	02/02/18	Net 30	55/ 1		
W/O'd	Ordered UM	Shipped	Mfg	Item Number	Item Description	Price per Unit	Extended	
	2 EA	2	HEW	T6M02AN	INKCART,HP 902XL,CN	23.740	47.48	
	2 EA	2	HEW	T6M06AN	INKCART,HP 902XL,MG	23.740	47.48	
	2 EA	2	HEW	T6M10AN	INKCART,HP 902XL,YL	23.740	47.48	
	2 RM	2	WLT	851001VP-RM	PAPER,MULTI-USE,8.5X11,20#,RM	5.250	10.50	
	2 EA	2	HEW	T6M14AN	WLT 851001VP INKCART,HP 902XL,BK	44.370	88.74	

A locally owned business supporting our local economy

Subtotal	241.68	Sales Tax	21.15	Invoice Total	262.83
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THANK YOU FOR YOUR ORDER

Returns must be unused in original packaging and returned within 30 days. Other returns are subject to approval and may be subject to restocking fees. Special orders, furniture, machines and ingestible products may not be returnable. please check with Customer Care

Please Remit To: Glennie's Office Products, Inc.
410 West Fifth Avenue
Escondido CA 92025

GLENNIE'S OFFICE PRODUCTS INC.

Escondido
410 West 5th Avenue
760-747-0701 Fax 760-745-0776
Temecula
41695 Enterprise Circle South
951-296-3627 Fax 951-296-3848

Customer Care
800-499-CLIP (2547)
Fax
800-505-CLIP (2547)
custservice@glenniesop.com
www.glenniesop.com

CHARGE INVOICE # 1804410-0 Page 1

Customer Purchase Order ROSE Delivery Route 5 Invoice Date 02/21/18 06:14

Special Instructions

Account 7854 Dept Who Called 951-676-5006

Ship To:
TEAM RCD
33320 TEMECULA PKWY
TEMECULA CA 92592

Bill To:
TEAM RCD
PO BOX 2078
TEMECULA CA 92593 2078

Account Executive		Order Taker	Order Date:	Invoice Date	Terms	GL/Inv	Packed By	Total Ctn(s)
500/T-HOUSE		160	02/20/18	02/21/18	Net 30	55/ 1		
B/O'd	Ordered UM	Shipped	Mfg	Item Number	Item Description	Price per Unit	Extended	
	2 ST	2	BSN	16477	INDEX, 5TAB, WHITE, CLR.	1.350	2.70	
	2 EA	2	HEW	T6M02AN	INKCART, HP 902XL, CN	21.990	43.98	
	2 EA	2	HEW	T6M06AN	INKCART, HP 902XL, MG	21.990	43.98	
	2 EA	2	HEW	T6M10AN	INKCART, HP 902XL, YL	21.990	43.98	
	1 EA	1	BSN	28445	BINDER, D-RING, 5", .WHT UNV 20997	15.800	15.80	
	2 EA	2	BSN	28444	BINDER, D-RING, 4", .WHT UNV 20994	9.970	19.94	
	1 EA	1	BSN	28443	BINDER, D-RING, 3", .WHT	6.950	6.95	

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THANK YOU FOR YOUR ORDER:

Subtotal	177.33	Sales Tax	15.52	Invoice Total	192.85
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Returns must be unused in original packaging and returned within 30 days. Other returns are subject to approval and may be subject to restocking fees. Special orders, furniture, machines and ingestible products may not be returnable. please check with Customer Care.

Please Remit To: Glennie's Office Products, Inc.
410 West Fifth Avenue
Escondido, CA 92025

GLENNIE'S OFFICE PRODUCTS INC.

STATEMENT

Page
1

GLENNIE'S OFFICE PRODUCTS INC.

Page
1

410 WEST FIFTH AVENUE
ESCONDIDO, CALIFORNIA 92025-4828
PHONE (760) 747-0701
admin.esc@glenniesop.com

410 WEST FIFTH AVENUE
ESCONDIDO, CALIFORNIA 92025-4828

PLEASE RETURN THIS PORTION
WITH YOUR PAYMENT.

TEAM RCD

PO BOX 2078
TEMECULA

CA 92593-2078

DATE

02/28/18

DATE

02/28/18

CUST. NO.

7854

CUST. NO.

7854

TEAM RCD

AMOUNT REMITTED _____

IF PAYING BY INVOICE—CHECK INDIVIDUAL
INVOICES PAID

TERMS: NET 30 DAYS

FAX (760) 745-0776

TRANSACTION DATE	INVOICE NO.	TYPE	PO/CHECK#	CREDITS	CHARGES
LAST PAYMENT	APPLIED ON	01/03/18	CHECK #1224	FOR \$	34.37
02/02/18	1803109-0	IN	ROSE	.00	262.83
02/21/18	1804410-0	IN	ROSE	.00	192.85
02/28/18	1804950-0	IN	ROSE	.00	30.19
CURRENT	30 DAYS	60 DAYS	90 DAYS	TOTAL	
485.87	.00	.00	.00	485.87	

Paid w/ Am E

INVOICE NO.	AMOUNT DUE	✓
1803109-0	262.83	
1804410-0	192.85	
1804950-0	30.19	
TOTAL	PLEASE PAY THIS AMOUNT	
485.87	485.87	

TRANSACTION TYPE IN INVOICE PA PAYMENT AD ADJUSTMENT CR CREDIT ADJUSTMENT

Thank You!

GLENNIE'S OFFICE PRODUCTS INC.

Escondido
410 West 5th Avenue
760-747-0701 Fax 760-745-0776
Temecula
41695 Enterprise Circle South
951-296-3627 Fax 951-296-3848

Customer Care
800-499-CLIP (2547)
Fax
800-505-CLIP (2547)
custservice@glenniesop.com
www.glenniesop.com

CHARGE		INVOICE # 1804950-0	Page 1
Customer Purchase Order ROSE	Delivery Route 5	Invoice Date 02/28/18 06:45	
Special Instructions			
Account 7854	Dept	Who Called 951-676-5006	
Ship To: TEAM RCD 33320 TEMECULA PKWY TEMECULA CA 92592			

Bill To:

TEAM RCD

PO BOX 2078
TEMECULA CA 92593 2078

Account Executive 500/T-HOUSE	Order Taker 169	Order Date: 02/27/18	Invoice Date 02/28/18	Terms Net 30	GL/Inv 55/ 1	Packed By	Total Ctn(s)
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B/O'd	Ordered UM	Shipped	Mfg	Item Number	Item Description	Price per Unit	Extended
	4 ST	4	AVE	11320	INDEX, 16TAB, READY, DBLSTK, TOC	6.940	27.76

A locally owned business supporting our local economy

THANK YOU FOR YOUR ORDER

Subtotal	27.76	Sales Tax	2.43	Invoice Total	30.19
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Returns must be unused in original packaging and returned within 30 days. Other returns are subject to approval and may be subject to restocking fees. Special orders, furniture, machines and ingestible products may not be returnable. please check with Customer Care.

Please Remit To: Glennie's Office Products, Inc.
410 West Fifth Avenue
Escondido, CA 92025

GLENNIE'S OFFICE PRODUCTS INC.

Escondido
410 West 5th Avenue
760-747-0701 Fax 760-745-0776
Temecula
41695 Enterprise Circle South
951-296-3627 Fax 951-296-3848

Customer Care
800-499-CLIP (2547)
Fax
800-505-CLIP (2547)
custservice@glenniesop.com
www.glenniesop.com

CHARGE INVOICE # 1805323-0

Page
1

Customer Purchase Order Delivery Route Invoice Date
5 03/05/18
06:25

Special Instructions

Account Dept Who Called
7854 951-676-5006

Ship To:
TEAM RCD
33320 TEMECULA PKWY
TEMECULA CA 92592

Bill To:

TEAM RCD
PO BOX 2078
TEMECULA CA 92593 2078

Account Executive		Order Taker	Order Date:	Invoice Date	Terms	GL/Inv	Packed By	Total Ctn(s)
500/T-HOUSE		169	03/02/18	03/05/18	Net 30	55/ 1		
B/O'd	Ordered UM	Shipped	Mfg	Item Number	Item Description	Price per Unit	Extended	
	6 PK	6	AVE	11437	INDEX, 8TAB, L/I, CLR LBL, PUN, WHT	25.970	155.82	

A locally owned business supporting our local economy

THANK YOU FOR YOUR ORDER

Subtotal	155.82	Sales Tax	13.63	Invoice Total	169.45
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Returns must be unused in original packaging and returned within 30 days. Other returns are subject to approval and may be subject to restocking fees. Special orders, furniture, machines and ingestible products may not be returnable, please check with Customer Care.

Please Remit To: Glennie's Office Products, Inc.
410 West Fifth Avenue
Escondido, CA 92025

GLENNIE'S OFFICE PRODUCTS INC.

Escondido
410 West 5th Avenue
760-747-0701 Fax 760-745-0776
Temecula
41695 Enterprise Circle South
951-296-3627 Fax 951-296-3848

Customer Care
800-499-CLIP (2547)
Fax
800-505-CLIP (2547)
custservice@glenniesop.com
www.glenniesop.com

CHARGE	INVOICE # 1805915-0	Page 1
Customer Purchase Order	Delivery Route 5	Invoice Date 03/12/18 06:18
Special Instructions		
Account 7854	Dept	Who Called 951-676-5006
Ship To: TEAM RCD 33320 TEMECULA PKWY TEMECULA CA 92592		

Bill To:

TEAM RCD

PO BOX 2078
TEMECULA CA 92593 2078

Account Executive 500/T-HOUSE	Order Taker 501	Order Date: 03/09/18	Invoice Date 03/12/18	Terms Net 30	GL/Inv 55/ 1	Packed By	Total Ctn(s)
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B/O'd	Ordered UM	Shipped	Mfg	Item Number	Item Description	Price per Unit	Extended
	1 EA	1	HEW	T6M02AN	INKCART,HP 902XL,CN	21.990	21.99
	1 EA	1	HEW	T6M06AN	INKCART,HP 902XL,MG	21.990	21.99
	1 EA	1	HEW	T6M10AN	INKCART,HP 902XL,YL	21.990	21.99
	2 EA	2	HEW	T6M14AN	INKCART,HP 902XL,BK	38.990	77.98

THANK YOU FOR YOUR ORDER

A locally owned business supporting our local economy

Subtotal	143.95	Sales Tax	12.60	Invoice Total	156.55
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Returns must be unused in original packaging and returned within 30 days. Other returns are subject to approval and may be subject to restocking fees. Special orders, furniture, machines and ingestible products may not be returnable. please check with Customer Care.

Please Remit To: Glennie's Office Products, Inc.
410 West Fifth Avenue
Escondido CA 92025



130 E. Alvarado Street
Fallbrook CA 92028

Phone # 760-728-1332

INVOICE

DATE	INVOICE #
2/5/2018	2426

BILL TO
Temecula/Elsinore/Anza/Murrieta Resource Conservation District P.O. Box 2078 Temecula, Ca 92593-2078

ENTERED on Quickbooks
Date 2/13/18
Signed _____

P.O. No.	CONTRACT #	REP	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	PRE - CROPSwap		
1	1.0 to 5.0 acres: Jardin Organic, 1/22/18 (4.29)	335.00	335.00
1	10.1 to 15.0 acres: Randall, 1/26/18 (16)	495.00	495.00
A credit of \$20.00 has been applied to this invoice. Total of invoice is \$810.00			
		Payments/Credits	- \$20.00
		Balance Due	\$810.00



130 E. Alvarado Street
Fallbrook CA 92028

Phone # 760-728-1332

INVOICE

DATE	INVOICE #
2/5/2018	2425

BILL TO
Temecula/Elsinore/Anza/Murrieta Resource Conservation District P.O. Box 2078 Temecula, Ca 92593-2078

ENTERED on Quickbooks
Date 2 / 13 / 18
Signed

P.O. No.	CONTRACT #	REP	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	PRE - AIEP Evals		
1	10.1 to 15.0 acres: Neugebauer, 1/10/18 (15)	495.00	495.00
1	1.0 to 5.0 Acres: Willis, 1/23/18 (2)	335.00	335.00
	POST - AIEP Evals		
1	10.1 to 15.0 acres: Bowman, 1/3/18 (12)	495.00	495.00
		Total	\$1,325.00

Beata Dale
39655 Breezy Meadow St
Murrieta, CA 92563

INVOICE

TEAM RCD
P.O. Box 2078
Temecula, CA 92593

Invoice # 0000101
Invoice Date 03/02/2018
Due Date 03/09/2018

Item	Description	Unit Price	Quantity	Amount
Hours	general clerical tasks: drafting documents, project management,maintaining files	15.00	10.50	157.50
NOTES: 02/26/18 1 hour 02/27/18 1 hour 02/28/18 2.5 hours 03/01/018 1 hour 03/02/18 5 hours				
			Subtotal	157.50
			Total	157.50
			Amount Paid	0.00
			Balance Due	\$157.50

Beata Dale
39655 Breezy Meadow St
Murrieta, CA 92563

INVOICE

TEAM RCD
P.O. Box 2078
Temecula, CA 92593

Invoice # 0000106
Invoice Date 03/09/2018
Due Date 03/16/2018

Item	Description	Unit Price	Quantity	Amount
	BOOT STRAP GRANT - general clerical tasks, drafting documents, project management, creation of District Policy and Procedure Manual	15.00	7.4165	111.25
NOTES: 03/05/18 1 hour 03/06/18 0.5 hour 03/07/18 25 minutes 03/08/18 10 minutes 03/09/18 5.5 hour				
			Subtotal	111.25
			Total	111.25
			Amount Paid	0.00
			Balance Due	\$111.25

Beata Dale
39655 Breezy Meadow St
Murrieta, CA 92563

INVOICE

TEAM RCD
P.O. Box 2078
Temecula, CA 92593

Invoice # 0000107
Invoice Date 03/16/2018
Due Date 03/23/2018

Item	Description	Unit Price	Quantity	Amount
	BOOT STRAP GRANT - general clerical tasks, drafting documents, project management, creation of District Policy and Procedure Manual	15.00	6.00	90.00
NOTES: 03/12/18 0.5 hour 03/13/18 0.5 hour 03/14/18 0.5 hour 03/15/18 1.5 hour 03/16/18 3 hours				
			Subtotal	90.00
			Total	90.00
			Amount Paid	0.00
			Balance Due	\$90.00

Beata Dale
39655 Breezy Meadow St
Murrieta, CA 92563

INVOICE

TEAM RCD
P.O. Box 2078
Temecula, CA 92593

Invoice # 0000110
Invoice Date 03/23/2018
Due Date 03/30/2018

Item	Description	Unit Price	Quantity	Amount
	BOOT STRAP GRANT - general clerical tasks, drafting documents, project management, creation of District Policy and Procedure Manual	15.00	5.00	75.00
<u>NOTES:</u> 03/19/18 30 minutes 03/20/18 30 minutes 03/21/18 1 hour 03/22/18 1 hour 03/23/18 2 hours				
				Subtotal 75.00
				Total 75.00
				Amount Paid 0.00
				Balance Due \$75.00

Beata Dale
39655 Breezy Meadow St
Murrieta, CA 92563

INVOICE

TEAM RCD
P.O. Box 2078
Temecula, CA 92593

Invoice # 0000112
Invoice Date 03/30/2018
Due Date 04/03/2018

Item	Description	Unit Price	Quantity	Amount
	BOOT STRAP GRANT - general clerical tasks, drafting documents, project management, creation of District Policy and Procedure Manual	\$15.00	7.12	\$106.80
NOTES: 03/26/18 1 hour 03/27/18 2.25 hours 03/28/18 1 hour 03/29/18 1.87 hour 03/30/18 1 hour				
				Subtotal \$106.80
				Total \$106.80
				Balance Due \$106.80

CONSENT CALENDAR

Bills to be Paid

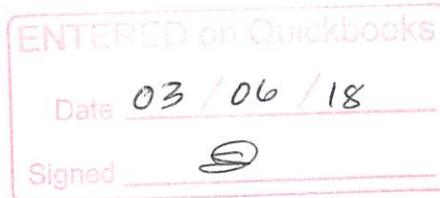
And / or

Reimbursements

INVOICE

INVOICE # 2018 -05
INVOICE PERIOD: FEB 02, 2017 - JAN 31, 2018
DATE: FEB. 28, 2018
DUE UPON RECEIPT
LATE FEES MAY APPLY AFTER 30 DAYS

Santa Ana Watershed Association
1835 Chicago Avenue, Suite C
Riverside, CA 92507
Phone 951-780-1012
Fax 951-780-5893
www.sawatershed.org



TO Temecula-Elsinore-Anza-Murrieta RCD
P.O. Box 2078
Temecula, CA 92593-2078

Project	Cost	Subtotal
TEAMRCD - Greer Ranch Conservation Area 2017	\$1,884.67	\$1,884.67
TEAMRCD - Greer Ranch Conservation Area 2018	\$167.79	\$167.79
Greer Ranch Conservation Area Total Mileage	\$19.89	\$19.89
TOTAL DUE		\$2,072.34

AUTHORIZATION: _____



Date	Staff	Project	Dept.	Task	Hours	CompH	Miles	OnCall	Species	Site	Notes
12/21/2017	Allyson Beckman	TEAMRCD Greer Ranch	ES	Admin	0.50	0.00	0.00		N/A	N/A	
12/13/2017	Allyson Beckman	TEAMRCD Greer Ranch	ES	Admin	0.50	0.00	0.00		N/A	N/A	
12/07/2017	Allyson Beckman	TEAMRCD Greer Ranch	ES	Admin	0.50	0.00	0.00		N/A	N/A	
03/10/2017	Allyson Beckman	TEAMRCD Greer Ranch	ES	Reports	1.25	0.00	0.00		N/A	N/A	Meet with Hugh
Allyson Beckman Totals:					2.75	0.00	0.00				
12/13/2017	Florence Chan	TEAMRCD Greer Ranch	ES	Admin	0.50	0.00	0.00		N/A	N/A	Delete, re-install GPS Tracks and kmzs for Greer and Adeline
12/15/2017	Florence Chan	TEAMRCD Greer Ranch	ES	Biological Assessment	6.00	0.00	31.00		N/A	N/A	Assessment with NH at Greer Ranch.
12/29/2017	Florence Chan	TEAMRCD Greer Ranch	ES	Data	2.00	0.00	0.00		N/A	N/A	Finish report. Save to Drive.
12/28/2017	Florence Chan	TEAMRCD Greer Ranch	ES	Data	4.00	0.00	0.00		N/A	N/A	Annual report
12/27/2017	Florence Chan	TEAMRCD Greer Ranch	ES	Data	2.00	0.00	0.00		N/A	N/A	Annual report
12/18/2017	Florence Chan	TEAMRCD Greer Ranch	ES	Data	0.50	0.00	0.00		N/A	N/A	Download and save site visit photos to drive
Florence Chan Totals:					15.00	0.00	31.00				
12/12/2017	Nicole Housel	TEAMRCD Greer Ranch	ES	Admin	0.25	0.00	0.00		N/A	N/A	prep for Friday's survey
12/15/2017	Nicole Housel	TEAMRCD Greer Ranch	ES	Biological Assessment	5.50	0.00	3.00		N/A	N/A	
12/21/2017	Nicole Housel	TEAMRCD Greer Ranch	ES	Data	1.00	0.00	0.00		N/A	N/A	
Nicole Housel Totals:					6.75	0.00	3.00				

Date	Staff	Project	Dept.	Task	Hours	CompH	Miles	OnCall	Species	Site	Notes
01/18/2018	Allyson Beckman	TEAMRC D Greer Ranch	ES	Admin	0.25	0.00	0.00		N/A	N/A	
01/17/2018	Allyson Beckman	TEAMRC D Greer Ranch	ES	Admin	0.50	0.00	0.00		N/A	N/A	
01/09/2018	Allyson Beckman	TEAMRC D Greer Ranch	ES	Admin	0.50	0.00	0.00		N/A	N/A	
				Task Hours:	1.25	0.00	0.00				
01/26/2018	Allyson Beckman	TEAMRC D Greer Ranch	ES	Reports	0.50	0.00	0.00		N/A	N/A	proof report
				Task Hours:	0.50	0.00	0.00				
				Allyson Beckman Totals:	1.75	0.00	0.00				
01/18/2018	Florence Chan	TEAMRC D Greer Ranch	ES	Data	6.50	0.00	0.00		N/A	N/A	Add quarterly photos to report. Print
01/17/2018	Florence Chan	TEAMRC D Greer Ranch	ES	Data	0.25	0.00	0.00		N/A	N/A	Incorporate quarterly photos into report
01/12/2018	Florence Chan	TEAMRC D Greer Ranch	ES	Data	2.50	0.00	0.00		N/A	N/A	Label quarterly site visit photos and save on drive.
				Task Hours:	9.25	0.00	0.00				
				Florence Chan Totals:	9.25	0.00	0.00				
01/26/2018	Nicole Housel	TEAMRC D Greer Ranch	ES	Reports	0.25	0.00	0.00		N/A	N/A	proofing report
				Task Hours:	0.25	0.00	0.00				
				Nicole Housel Totals:	0.25	0.00	0.00				
				Overall Totals:	11.25 ✓	0.00	0.00				

INVOICE

INVOICE # 2018 -05
INVOICE PERIOD: FEB 02, 2017 - JAN 31, 2018
DATE: FEB. 28, 2018
DUE UPON RECEIPT
LATE FEES MAY APPLY AFTER 30 DAYS

Santa Ana Watershed Association
1835 Chicago Avenue, Suite C
Riverside, CA 92507
Phone 951-780-1012
Fax 951-780-5893
www.sawatershed.org

TO Temecula-Elsinore-Anza-Murrieta RCD
P.O. Box 2078
Temecula, CA 92593-2078

Project	Cost	Subtotal
TEAMRCD - Greer Ranch Conservation Area 2017	\$1,884.67	\$1,884.67
TEAMRCD - Greer Ranch Conservation Area 2018	\$167.79	\$167.79
Greer Ranch Conservation Area Total Mileage	\$19.89	\$19.89
TOTAL DUE		\$2,072.34

AUTHORIZATION: _____



Date	Staff	Project	Dept.	Task	Hours	CompH	Miles	OnCall	Species	Site	Notes
12/21/2017	Allyson Beckman	TEA M R C D Greer Ranch	ES	Admin	0.50	0.00	0.00		N/A	N/A	
12/13/2017	Allyson Beckman	TEA M R C D Greer Ranch	ES	Admin	0.50	0.00	0.00		N/A	N/A	
12/07/2017	Allyson Beckman	TEA M R C D Greer Ranch	ES	Admin	0.50	0.00	0.00		N/A	N/A	
03/10/2017	Allyson Beckman	TEA M R C D Greer Ranch	ES	Reports	1.25	0.00	0.00		N/A	N/A	Meet with Hugh
Allyson Beckman Totals:					2.75	0.00	0.00				
12/13/2017	Florence Chan	TEA M R C D Greer Ranch	ES	Admin	0.50	0.00	0.00		N/A	N/A	Delete, re-install GPS Tracks and kmzs for Greer and Adeline
12/15/2017	Florence Chan	TEA M R C D Greer Ranch	ES	Biological Assessment	6.00	0.00	31.00		N/A	N/A	Assessment with NH at Greer Ranch.
12/29/2017	Florence Chan	TEA M R C D Greer Ranch	ES	Data	2.00	0.00	0.00		N/A	N/A	Finish report. Save to Drive.
12/28/2017	Florence Chan	TEA M R C D Greer Ranch	ES	Data	4.00	0.00	0.00		N/A	N/A	Annual report
12/27/2017	Florence Chan	TEA M R C D Greer Ranch	ES	Data	2.00	0.00	0.00		N/A	N/A	Annual report
12/18/2017	Florence Chan	TEA M R C D Greer Ranch	ES	Data	0.50	0.00	0.00		N/A	N/A	Download and save site visit photos to drive
Florence Chan Totals:					15.00	0.00	31.00				
12/12/2017	Nicole Housel	TEA M R C D Greer Ranch	ES	Admin	0.25	0.00	0.00		N/A	N/A	prep for Friday's survey
12/15/2017	Nicole Housel	TEA M R C D Greer Ranch	ES	Biological Assessment	5.50	0.00	3.00		N/A	N/A	
12/21/2017	Nicole Housel	TEA M R C D Greer Ranch	ES	Data	1.00	0.00	0.00		N/A	N/A	
Nicole Housel Totals:					6.75	0.00	3.00				

2/7/2018

Date	Staff	Project	Dept.	Task	Hours	CompH	Miles	OnCall	Species	Site	Notes
01/18/2018	Allyson Beckman	TEAMRC D Greer Ranch	ES	Admin	0.25	0.00	0.00		N/A	N/A	
01/17/2018	Allyson Beckman	TEAMRC D Greer Ranch	ES	Admin	0.50	0.00	0.00		N/A	N/A	
01/09/2018	Allyson Beckman	TEAMRC D Greer Ranch	ES	Admin	0.50	0.00	0.00		N/A	N/A	
				Task Hours:	1.25	0.00	0.00				
01/26/2018	Allyson Beckman	TEAMRC D Greer Ranch	ES	Reports	0.50	0.00	0.00		N/A	N/A	proof report
				Task Hours:	0.50	0.00	0.00				
				Allyson Beckman Totals:	1.75	0.00	0.00				
01/18/2018	Florence Chan	TEAMRC D Greer Ranch	ES	Data	6.50	0.00	0.00		N/A	N/A	Add quarterly photos to report. Print
01/17/2018	Florence Chan	TEAMRC D Greer Ranch	ES	Data	0.25	0.00	0.00		N/A	N/A	Incorporate quarterly photos into report
01/12/2018	Florence Chan	TEAMRC D Greer Ranch	ES	Data	2.50	0.00	0.00		N/A	N/A	Label quarterly site visit photos and save on drive.
				Task Hours:	9.25	0.00	0.00				
				Florence Chan Totals:	9.25	0.00	0.00				
01/26/2018	Nicole Housel	TEAMRC D Greer Ranch	ES	Reports	0.25	0.00	0.00		N/A	N/A	proofing report
				Task Hours:	0.25	0.00	0.00				
				Nicole Housel Totals:	0.25	0.00	0.00				
				Overall Totals:	11.25 ✓	0.00	0.00				

INVOICE

INVOICE # 2018 -04
INVOICE PERIOD: FEB 02, 2017 - JAN 31, 2018
DATE: FEB. 28, 2018
DUE UPON RECEIPT
LATE FEES MAY APPLY AFTER 30 DAYS

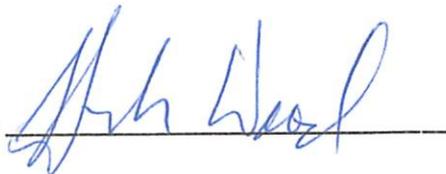
Santa Ana Watershed Association
1835 Chicago Avenue, Suite C
Riverside, CA 92507
Phone 951-780-1012
Fax 951-780-5893
www.sawatershed.org

ENTERED on Quickbooks
Date 03 / 06 / 18
Signed 

TO Temecula-Elsinore-Anza-Murrieta RCD
P.O. Box 2078
Temecula, CA 92593-2078

Project	Cost	Subtotal
TEAMRCD - Adeline Farms Conservation Area 2017	\$817.29	\$817.29
TEAMRCD - Adeline Farms Conservation Area 2018	\$404.43	\$404.43
Adeline Farms Conservation Area Total Mileage	\$48.79	\$48.79
TOTAL DUE		\$1,270.50

AUTHORIZATION: _____



Adeline Farms (2/1/17 - 1/31/18)							
	2017 Hourly Rate	2017 Hours	2017 Costs	2018 Hourly Rates	2018 Hours	2018 Costs	Total Costs
A Beckman	82.37	0.75	61.78	87.06	1.25	108.83	\$ 170.60
S Hoffman	110.23	0.75	82.67	0		0.00	\$ 82.67
N Housel	58.4	3.25	189.80	61.71	0.25	15.43	\$ 205.23
F Chan	60.38	8	483.04	62.26	4.5	280.17	\$ 763.21
		12.75			6		\$ -
Miles	37						\$ 1,221.71
	45						\$ -
Total Mileage	82						\$ 48.79
Total Cost							\$ 1,270.50

2/7/2018

Date	Staff	Project	Dept.	Task	Hours	CompH	Miles	OnCall	Species	Site	Notes
12/21/2017	Allyson Beckman	TEAMRC D Adeline Farms	ES	Admin	0.50	0.00	0.00		N/A	N/A	
05/10/2017	Allyson Beckman	TEAMRC D Adeline Farms	ES	Admin	0.25	0.00	0.00		N/A	N/A	phone with Dave McElroy
Allyson Beckman Totals:					0.75	0.00	0.00				
12/13/2017	Florence Chan	TEAMRC D Adeline Farms	ES	Admin	0.25	0.00	0.00		N/A	N/A	Field prep. Download photopoints.
12/15/2017	Florence Chan	TEAMRC D Adeline Farms	ES	Biological Assessment	2.00	0.00	37.00		N/A	N/A	
12/29/2017	Florence Chan	TEAMRC D Adeline Farms	ES	Data	0.50	0.00	0.00		N/A	N/A	Edits and saving to Drive
12/27/2017	Florence Chan	TEAMRC D Adeline Farms	ES	Data	4.75	0.00	0.00		N/A	N/A	Annual monitoring report
12/18/2017	Florence Chan	TEAMRC D Adeline Farms	ES	Data	0.50	0.00	0.00		N/A	N/A	Download and save site visit photos to Drive
Florence Chan Totals:					8.00	0.00	37.00				
12/12/2017	Nicole Housel	TEAMRC D Adeline Farms	ES	Admin	0.25	0.00	0.00		N/A	N/A	prep for Friday's survey
12/15/2017	Nicole Housel	TEAMRC D Adeline Farms	ES	Biological Assessment	2.50	0.00	45.00		N/A	N/A	
12/21/2017	Nicole Housel	TEAMRC D Adeline Farms	ES	Data	0.50	0.00	0.00		N/A	N/A	
Nicole Housel Totals:					3.25	0.00	45.00				
02/23/2017	Sue Hoffman	TEAMRC D Adeline Farms	ES	Admin	0.50	0.00	0.00		OTHER	N/A	redo invoice
02/14/2017	Sue Hoffman	TEAMRC D Adeline Farms	ES	Admin	0.25	0.00	0.00		N/A	N/A	invoice
Sue Hoffman Totals:					0.75	0.00	0.00				

2/7/2018

Date	Staff	Project	Dept.	Task	Hours	CompH	Miles	OnCall	Species	Site	Notes
01/18/2018	Allyson Beckman	TEAMRC D Adeline Farms	ES	Admin	0.25	0.00	0.00		N/A	N/A	
01/09/2018	Allyson Beckman	TEAMRC D Adeline Farms	ES	Admin	0.50	0.00	0.00		N/A	N/A	
				Task Hours:	0.75	0.00	0.00				
01/26/2018	Allyson Beckman	TEAMRC D Adeline Farms	ES	Reports	0.50	0.00	0.00		N/A	N/A	proof report
				Task Hours:	0.50	0.00	0.00				
				Allyson Beckman Totals:	1.25	0.00	0.00				
01/18/2018	Florence Chan	TEAMRC D Adeline Farms	ES	Data	1.00	0.00	0.00		N/A	N/A	Edit and print annual report
01/17/2018	Florence Chan	TEAMRC D Adeline Farms	ES	Data	2.25	0.00	0.00		N/A	N/A	Incorporate quarterly photos into report
01/12/2018	Florence Chan	TEAMRC D Adeline Farms	ES	Data	1.25	0.00	0.00		N/A	N/A	Label quarterly site visit photos and save on drive.
				Task Hours:	4.50	0.00	0.00				
				Florence Chan Totals:	4.50	0.00	0.00				
01/26/2018	Nicole Housel	TEAMRC D Adeline Farms	ES	Reports	0.25	0.00	0.00		N/A	N/A	proofing report
				Task Hours:	0.25	0.00	0.00				
				Nicole Housel Totals:	0.25	0.00	0.00				
				Overall Totals:	6.00	0.00	0.00				

INVOICE

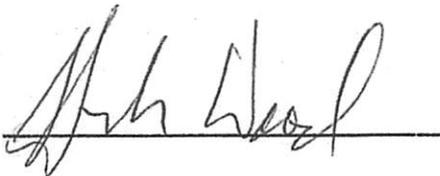
INVOICE # 2018 -04
INVOICE PERIOD: FEB 02, 2017 - JAN 31, 2018
DATE: FEB. 28, 2018
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LATE FEES MAY APPLY AFTER 30 DAYS

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Fax 951-780-5893
www.sawatershed.org

TO Temecula-Elsinore-Anza-Murrieta RCD
P.O. Box 2078
Temecula, CA 92593-2078

Project	Cost	Subtotal
TEAMRCD - Adeline Farms Conservation Area 2017	\$817.29	\$817.29
TEAMRCD - Adeline Farms Conservation Area 2018	\$404.43	\$404.43
Adeline Farms Conservation Area Total Mileage	\$48.79	\$48.79
TOTAL DUE		\$1,270.50

AUTHORIZATION: _____



2/7/2018

Date	Staff	Project	Dept.	Task	Hours	Comp	H Miles	OnCall	Species	Site	Notes
12/21/2017	Allyson Beckman	TEAMRC D Adeline Farms	ES	Admin	0.50	0.00	0.00		N/A	N/A	
05/10/2017	Allyson Beckman	TEAMRC D Adeline Farms	ES	Admin	0.25	0.00	0.00		N/A	N/A	phone with Dave McElroy
Allyson Beckman Totals:					0.75	0.00	0.00				
12/13/2017	Florence Chan	TEAMRC D Adeline Farms	ES	Admin	0.25	0.00	0.00		N/A	N/A	Field prep. Download photopoints.
12/15/2017	Florence Chan	TEAMRC D Adeline Farms	ES	Biological Assessment	2.00	0.00	37.00		N/A	N/A	
12/29/2017	Florence Chan	TEAMRC D Adeline Farms	ES	Data	0.50	0.00	0.00		N/A	N/A	Edits and saving to Drive
12/27/2017	Florence Chan	TEAMRC D Adeline Farms	ES	Data	4.75	0.00	0.00		N/A	N/A	Annual monitoring report
12/18/2017	Florence Chan	TEAMRC D Adeline Farms	ES	Data	0.50	0.00	0.00		N/A	N/A	Download and save site visit photos to Drive
Florence Chan Totals:					8.00	0.00	37.00				
12/12/2017	Nicole Housel	TEAMRC D Adeline Farms	ES	Admin	0.25	0.00	0.00		N/A	N/A	prep for Friday's survey
12/15/2017	Nicole Housel	TEAMRC D Adeline Farms	ES	Biological Assessment	2.50	0.00	45.00		N/A	N/A	
12/21/2017	Nicole Housel	TEAMRC D Adeline Farms	ES	Data	0.50	0.00	0.00		N/A	N/A	
Nicole Housel Totals:					3.25	0.00	45.00				
02/23/2017	Sue Hoffman	TEAMRC D Adeline Farms	ES	Admin	0.50	0.00	0.00		OTHER	N/A	redo invoice
02/14/2017	Sue Hoffman	TEAMRC D Adeline Farms	ES	Admin	0.25	0.00	0.00		N/A	N/A	invoice
Sue Hoffman Totals:					0.75	0.00	0.00				

2/7/2018

Date	Staff	Project	Dept.	Task	Hours	CompH	Miles	OnCall	Species	Site	Notes
01/18/2018	Allyson Beckman	TEAMRC D Adeline Farms	ES	Admin	0.25	0.00	0.00		N/A	N/A	
01/09/2018	Allyson Beckman	TEAMRC D Adeline Farms	ES	Admin	0.50	0.00	0.00		N/A	N/A	
				Task Hours:	0.75	0.00	0.00				
01/26/2018	Allyson Beckman	TEAMRC D Adeline Farms	ES	Reports	0.50	0.00	0.00		N/A	N/A	proof report
				Task Hours:	0.50	0.00	0.00				
				Allyson Beckman Totals:	1.25	0.00	0.00				
01/18/2018	Florence Chan	TEAMRC D Adeline Farms	ES	Data	1.00	0.00	0.00		N/A	N/A	Edit and print annual report
01/17/2018	Florence Chan	TEAMRC D Adeline Farms	ES	Data	2.25	0.00	0.00		N/A	N/A	Incorporate quarterly photos into report
01/12/2018	Florence Chan	TEAMRC D Adeline Farms	ES	Data	1.25	0.00	0.00		N/A	N/A	Label quarterly site visit photos and save on drive.
				Task Hours:	4.50	0.00	0.00				
				Florence Chan Totals:	4.50	0.00	0.00				
01/26/2018	Nicole Housel	TEAMRC D Adeline Farms	ES	Reports	0.25	0.00	0.00		N/A	N/A	proofing report
				Task Hours:	0.25	0.00	0.00				
				Nicole Housel Totals:	0.25	0.00	0.00				
				Overall Totals:	6.00	0.00	0.00				



130 E. Alvarado Street
Fallbrook CA 92028

Phone # 760-728-1332

INVOICE

DATE	INVOICE #
2/28/2018	2429

BILL TO
Temecula/Elsinore/Anza/Murrieta Resource Conservation District P.O. Box 2078 Temecula, Ca 92593-2078

ENTERED on Quickbooks
Date 03/06/18
Signed _____

P.O. No.	CONTRACT #	REP	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	PRE - CROPSwap 1.0 to 5.0 Acres: Parker, 2/23/18 (3)	335.00	335.00
	POST - CROPSwap 1.0 to 5.0 acres: Kanaley, 2/23/18 (3)	335.00	335.00
		Credits Applied	\$0.00
		Balance Due	\$670.00



130 E. Alvarado Street
Fallbrook CA 92028

Phone # 760-728-1332

INVOICE

DATE	INVOICE #
2/28/2018	2430

BILL TO
Temecula/Elsinore/Anza/Murrieta Resource Conservation District P.O. Box 2078 Temecula, Ca 92593-2078

ENTERED on Clickbooks
Date 03/06/18
Signed [Signature]

P.O. No.	CONTRACT #	REP	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	PRE - AIEP		
1	1.0 to 5.0 Acres: Wibbenmeyer, 2/1/18 (5)	335.00	335.00
1	10.1 to 15.0 acres: White, 2/28/18 (9)	495.00	495.00
		Credits Applied	\$0.00
		Balance Due	\$830.00

TEAM-RCD Temecula-Elsinore-
Anza-Murrieta Resource
Conservation District
PO Box 2078
Temecula, CA 92593-2078 US
(951) 387-8992
www.teamrcd.com

Invoice 020518-2120-2156

ENTERED on Quickbooks
Date 02 / 13 / 18
Signed _____

BILL TO
Rancho California Water
District
42135 Winchester Road
Temecula, CA 92590

DATE	PLEASE PAY	DUE DATE
02/13/2018	\$1,200.00	03/15/2018

PROJECT
Neugebauer

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/10/2018	Pre Water Audits 10.1 to 15.0 Acres Pre Audit / Water Management Audits for: Neugebauer 10.1 to 15.0 Acres.	1	1,200.00	1,200.00

TOTAL DUE **\$1,200.00**

THANK YOU.

TEAM-RCD Temecula-Elsinore-
Anza-Murrieta Resource
Conservation District
PO Box 2078
Temecula, CA 92593-2078 US
(951) 387-8992
www.teamrcd.com

Invoice 020518-2120-2157

ENTERED on Quickbooks
Date 02 / 13 / 18
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BILL TO
Rancho California Water
District
42135 Winchester Road
Temecula, CA 92590

DATE 02/13/2018	PLEASE PAY \$850.00	DUE DATE 03/15/2018
--------------------	------------------------	------------------------

PROJECT
Willis

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/23/2018	Pre Water Audits 1.0 to 5.0 Acres Pre Audit / Water Management Audits for: Willis 1.0 to 5.0 Acres.	1	850.00	850.00

TOTAL DUE **\$850.00**

THANK YOU.

TEAM-RCD Temecula-Elsinore-
Anza-Murrieta Resource
Conservation District
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(951) 387-8992
www.teamrcd.com

Invoice 020518-2120-2158

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District
42135 Winchester Road
Temecula, CA 92590

DATE 02/13/2018	PLEASE PAY \$1,200.00	DUE DATE 03/15/2018
--------------------	--------------------------	------------------------

PROJECT
Bowman

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/03/2018	Post Water Audits 10.1 to 15.0 Acres Post Audit / Water Management Audits for: Bowman 10.1 to 15.0 Acres.	1	1,200.00	1,200.00

TOTAL DUE **\$1,200.00**

THANK YOU.

TEAM-RCD Temecula-Elsinore-
Anza-Murrieta Resource
Conservation District
PO Box 2078
Temecula, CA 92593-2078 US
(951) 387-8992
www.teamrcd.com

Invoice 020518-2120-2159

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Rancho California Water
District
42135 Winchester Road
Temecula, CA 92590

DATE 02/13/2018	PLEASE PAY \$850.00	DUE DATE 03/15/2018
--------------------	------------------------	------------------------

PROJECT
Jardin Organic

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/22/2018	Pre Crop Swap 1.0 to 5.0 Acres Pre CropSwap Management for: Jardin Organic 1.0 to 5.0 Acres.	1	850.00	850.00

TOTAL DUE **\$850.00**

THANK YOU.

TEAM-RCD Temecula-Elsinore-
Anza-Murrieta Resource
Conservation District
PO Box 2078
Temecula, CA 92593-2078 US
(951) 387-8992
www.teamrcd.com

Invoice 020518-2120-2160

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Date 02/13/18

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BILL TO
Rancho California Water
District
42135 Winchester Road
Temecula, CA 92590

DATE
02/13/2018

PLEASE PAY
\$1,200.00

DUE DATE
03/15/2018

PROJECT
Randall

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/26/2018	Pre CropSwap Management for 10.1 to 15.0 Acres Pre CropSwap Management for: Randall 10.1 to 15.0 Acres.	1	1,200.00	1,200.00

TOTAL DUE **\$1,200.00**

THANK YOU.

TEAM-RCD Temecula-Elsinore-
Anza-Murrieta Resource
Conservation District
PO Box 2078
Temecula, CA 92593-2078 US
(951) 387-8992
www.teamrcd.com

Invoice 030618-2120-2162

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Date 03 / 06 / 18
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BILL TO
Rancho California Water
District
42135 Winchester Road
Temecula, CA 92590

DATE 03/06/2018	PLEASE PAY \$850.00	DUE DATE 04/05/2018
--------------------	------------------------	------------------------

PROJECT
Parker

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/23/2018	Pre Crop Swap 1.0 to 5.0 Acres Pre CropSwap Management for: Parker 1.0 to 5.0 Acres.	1	850.00	850.00

TOTAL DUE **\$850.00**

THANK YOU.

TEAM-RCD Temecula-Elsinore-
Anza-Murrieta Resource
Conservation District
PO Box 2078
Temecula, CA 92593-2078 US
(951) 387-8992
www.teamrcd.com

Invoice 030618-2120-2163

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BILL TO
Rancho California Water
District
42135 Winchester Road
Temecula, CA 92590

DATE 03/06/2018	PLEASE PAY \$850.00	DUE DATE 04/05/2018
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PROJECT
Kanaley

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/23/2018	Post Crop Swap Audit 1.0 to 5.0 Acres Post CropSwap Management for: Kanaley 1.0 to 5.0 Acres	1	850.00	850.00

TOTAL DUE **\$850.00**

THANK YOU.

TEAM-RCD Temecula-Elsinore-
Anza-Murrieta Resource
Conservation District
PO Box 2078
Temecula, CA 92593-2078 US
(951) 387-8992
www.teamrcd.com

Invoice 030618-2120-2164

ENTERED on Quickbooks
Date 03 / 06 / 18
Signed 

BILL TO
Rancho California Water
District
42135 Winchester Road
Temecula, CA 92590

DATE 03/06/2018	PLEASE PAY \$850.00	DUE DATE 04/05/2018
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PROJECT
Wibbenmeyer

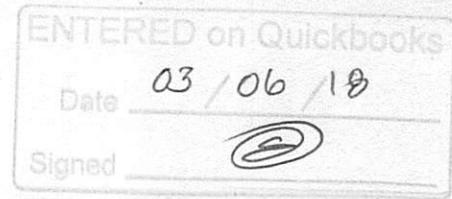
DATE	ACTIVITY	QTY	RATE	AMOUNT
02/01/2018	Pre Water Audits 1.0 to 5.0 Acres Pre Audit / Water Management Audits for: Wibbenmeyer 1.0 to 5.0 Acres.	1	850.00	850.00

TOTAL DUE **\$850.00**

THANK YOU.

TEAM-RCD Temecula-Elsinore-
Anza-Murrieta Resource
Conservation District
PO Box 2078
Temecula, CA 92593-2078 US
(951) 387-8992
www.teamrcd.com

Invoice 030618-2120-2165



BILL TO
Rancho California Water
District
42135 Winchester Road
Temecula, CA 92590

DATE 03/06/2018	PLEASE PAY \$1,200.00	DUE DATE 04/05/2018
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PROJECT
White

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/28/2018	Pre Water Audits 10.1 to 15.0 Acres Pre Audit / Water Management Audits for: White 10.1 to 15.0 Acres.	1	1,200.00	1,200.00

TOTAL DUE **\$1,200.00**

THANK YOU.