

- 1-10-2018 Creation of files and timesheet **1.75 hours to each district, no expenses, no mileage.**
- 1-12-2018: Initial phase for Outreach to New Palo Verde owner.
 .25 hours, no mileage, no expenses.
 Started Timesheet and District Records Update for 2017.
 1.25 hours, no mileage, no expenses.
- 1-13-2018: Timesheet and District Records Update for 2017.
 1.75 hours to each district, no mileage, no expenses.
- 1-15-2018: Timesheet and District Records Updates for 2017.
 1.5 hours to each district, no mileage, no expenses.
- 1-28,29,30-2018 Reviewed HB1549 moving districts under fire and forestry.
 .25 hours each district, no mileage, no expenses.
- Outreach with Palo Verde. **.25 hours, no mileage, no expenses.**
- 1-25-2018 Sunzia updates. **6 hours to each district, 138 miles to each district, no expenses.**
- 2-09-2018: Palo Verde outreach process. **.5 hours, no expenses, no mileage.**
- 2-17-2018: WNRCD Quarterly meeting agenda and condensing of mail topics. Created a Sunzia meeting agenda. **.75 hours, no expense, no mileage.**
- 2-18-2018: Email to Chris Postel with condensed agenda items. Discussion about formats and agendas with Chris and Bill Dunn.
 .5 hours, no expenses, no mileage.
- 2-19-2018: Reviewed Cindy's emails. **.5 hours to each district, no expenses, no mileage.**
- 2-20-2018: Reviewed comments on the POD. Post construction inspections being discussed for future Sunzia is in process of agreements with county's for dirt road maintenance used for construction. FAA Map. New process will occur at some point to amend corridor route. I gave out my new cell and bunkhouse phone.

 7.5 hours, 117562-117671 = 109 miles, no expenses. (.75 hours to RNRCD on ASLD comments.)
- 2-21-2018 Pre 2-23 Meeting call to Cindy to finalize agenda. **.75 hours to each district, no expenses, no mileage.**
- 2-23-2018: Sunzia Update Meeting. **6 hours to each district, 138 miles, no expenses.**

- 2-28-2018: Communication to Districts regarding joint meetings to both Andy and to Bill. **.5 hours to both districts, no miles, no expenses.**
- 2 & 3-2018: Landline and internet connection installed to prepare for maps and larger files for the sunzia process. Expense shared by both districts. **66.25\$ Expense.**
- 3-5-2018: Agenda for 3-6-2018 meeting. Reviewed an Executive Session Document that Bill Dunn sent to me..**.5 hours to each District, no miles, no expenses.**
- 3-6-2018: Joint meeting in San Manuel. Both Districts present with quorum. **1.75 hours, 12 miles, no expenses to each district.**
- 3-6-18: Communication regarding self certification to Bill Dunn with comments by Cindy. This is an annual filing required by Sunzia to tell the ACC they are following the conditons set on the CEC as mandated. **1.0 hours, no mileage, no expenses to each district.**
- 3-7-2018: Reviewed Cindy Freeman emails regarding CWG's and Peter Else's new letter stating that the FAA Alignments are outside the approved corridor and asks for comment period on the same..**.5 hour, no expenses, no mileage to each district.**
- 3-8-2018: Call with Cindy regarding CWG ACC filing of documents in complaint that the realignment was not going thru a comment period. **.5 hours to each district, no miles, no expenses.**
- 3-9-2018: Calls to discuss congruency with districts with respect to sunzia. **.5 hours to each district, no expenses, no mileage.**
- 3-9-2018: Purchase of ink cartridges for printer. **No hours, \$56.97 expense to each district. No mileage.**
- 3-11-2018: Read Tom and Cindy Resolution Document forward my comments on it to Bill Dunn. **3.25 hours, no mileage, no expenses.**
- 3-13-2018: Call with Cindy Freeman. **.5 hours, no mileage, no expenses.**
- 3-16-2018: Call with Bill Dunn regarding Shad Beebe plan to introduce him to Sunzia regarding wells that he and Brent had tentatively agreed upon. **1.0 hours WNRCD, no expenses, no mileage.**
- 3-18-2018: Resent emails to Bill about resolution letter, forwarded Bill maps on 76/hwy77 corner of realignment. **.5 hours, no mileage, no expenses.**
- 3-22-2018: Call to Shad, set meeting with Shad for this date at 330pm. **5.25 hours, 134 miles, no expenses.**
- 3-23-2018: Sunzia for monthly meeting. **5.25 hours, 146 miles, no expenses to each district.**

3-29-2018: Drive by to try contact with Ben Middleton and did outreach with Palo Verde. **3.0hours, 88 miles, no expenses.**

Found sign on River Road stating approved corridor for San Manuel connector line going in. Call to Bill Dunn advising of new line. **1.0 hours, no mileage, no expenses.**

4-16-2018: Forwarded info with my comments to Bill Dunn. Sent Realignment documents/maps to Steve Turcotte per his request. **1.5 hours, no mileage, no expenses.**

4-19-2018: Drove to Palo Verde Ranch with maps and project update binder. Met with Mr. and Mrs Middleton. Gave them mapset and went over the maps. **6.0hours, no expenses, 94 miles.**

4-20-2018: Compile and consolidate notes, documents, and other related project materials and map books for retention. Updated timesheet and expense report since last invoice. **2.25 hours to each district, no mileage, no expenses.**

4-24-2018: Compile and consolidate notes, documents, and other related project materials and map books for retention. Updated timesheet and expense report since last invoice. **1.0 hours to each district, no mileage, no expenses.**

4-25-2018: Compile and consolidate notes, documents, and other related project materials and map books for retention. Updated timesheet and expense report since last invoice. **2.5 hours to each district, no mileage, no expenses. .75 hours to each district, no mileage, no expenses**

4-27-2018: Completed the WNRC Resolution letter Version 1 Draft **2.5 hours, no mileage, no expenses.**

4-27-2018: Called in to conference call for the District Update Meeting with Sunzia. **1.0 hours to each district, no mileage, no expenses.**

4-30-2018: Timesheet and records completion. **1.0 hours, no mileage, no expenses.**

Total hours for period Jan 1,2018 through April 30, 2018= 72.75 x25\$/hr = \$1818.75

Total miles recorded 859@.53/mi = \$455.27

Expenses: = \$ 123.72

Total Invoice = \$2397.74

**Please remit payment within 15 days from May 1, 2018 to:
Chris Fletcher, POB 702, San Manuel, AZ 85631.**

Thank you for the opportunity to contract with the District on this project.