

DON TRIFU, PE
DARREN CORDOVA, PE
NATHAN HERSHEY, PE, PLS
LEE G. DERGFELD, PE
BEN TUSTISON, PE
THOMAS ENGLER, PE, CFM
MICHAEL MONCRIEF, PE
NICOLE ORTEGA-JEWELL, PMP
KYLE KNUTSON, PE
ANNE WILLIAMS, PE
PATRICK HO, PE



FOUNDERS
ANGUS NORMAN MURRAY
1913-1985
JOSEPH H. BURNS
1926-2021
DONALD E. KHENLEN
1930-2023

Reclamation District No. 2029
Law Office of Alan R. Coon
400 E. Kettleman Lane, Suite 20-K
Lodi, CA 95240

Invoice number 16482
Date 02/21/2025

Project 4300 Reclamation District No. 2029

For Professional Services Through 01/31/2025

Delta Stockton Water Supply Project

Invoice Summary

Description	Current Billed
4300-2 Stockton Water Supply Project	295.00
Total	295.00

OK to Pay
\$295.00
03/03/25

Robert Granberg


OKAY TO PAY

Attachment C

4300-2 Stockton Water Supply Project
Professional Services

Michael Moncrief
Principal

	Date	Hours	Rate	Billed Amount
	01/27/2025	0.50	295.00	147.50
<i>Project outreach to develop connection and support project closeout and property transfer with City of Stockton</i>				
	01/28/2025	0.50	295.00	147.50
<i>Project outreach to develop connection and support project closeout and property transfer with City of Stockton</i>				
	Subtotal	1.00		295.00
	Phase subtotal			295.00
	Invoice total			295.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
16482	02/21/2025	295.00	295.00				
	Total	295.00	295.00	0.00	0.00	0.00	0.00

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