

**YOLO COUNTY FLOOD CONTROL &  
WATER CONSERVATION DISTRICT**

34274 State Highway 16  
Woodland, CA 95695-9371

\* \* \*

(530) 662-0265

INVOICE # 2023.0930

DATE: 9/30/2023

Yolo Subbasin Groundwater Agency  
34274 State Highway 16  
Woodland, CA 95776

# INVOICE

**Yolo County Flood Control & WCD Expenses 07/01/2023 - 09/30/2023**

<u>YCFD Labor Costs</u>	<u>Hourly Billing Rate</u>	<u>Hours</u>	<u>Cost Code</u>	<u>Amount</u>
Kristin Sicke	\$140.40	151.0	7100	\$ 21,200.40
Sarah Leicht	\$52.12	426.0	7100	\$ 22,203.12
Nathan Fisher	\$43.88	514.3	7100	\$ 22,565.29
Kristin Sicke	\$140.40	9.5	7700	\$ 1,333.80
<b>Total Labor</b>		<b>1100.8</b>		<b>\$ 67,302.61</b>

Expenses

06/28/23	GIS Cloud, Inc. - 10 GB Storage (06/28/23-07/28/23)	7600	\$ 25.00
07/28/23	GIS Cloud, Inc. - 10 GB Storage (07/28/23-08/28/23)	7600	\$ 25.00
08/28/23	GIS Cloud, Inc. - 10 GB Storage (08/28/23-09/28/23)	7600	\$ 25.00
07/15/23	GIS Cloud, Inc. - Map Editor (07/15/23-08/15/23)	7600	\$ 55.00
08/15/23	GIS Cloud, Inc. - Map Editor (08/15/23-09/15/23)	7600	\$ 55.00
09/15/23	GIS Cloud, Inc. - Map Editor (09/15/23-10/15/23)	7600	\$ 55.00
07/03/23	GIS Cloud, Inc. - Mobile Data Collection (07/03/23-08/03/23)	7600	\$ 40.00
08/03/23	GIS Cloud, Inc. - Mobile Data Collection (08/03/23-09/03/23)	7600	\$ 40.00
09/03/23	GIS Cloud, Inc. - Mobile Data Collection (09/03/23-10/03/23)	7600	\$ 40.00
06/14/23	ZOOM One Pro- (06/14/23-07/13/23)	7000	\$ 15.99
07/14/23	ZOOM One Pro- (07/14/23-08/13/23)	7000	\$ 15.99
08/14/23	ZOOM One Pro- (08/14/23-09/13/23)	7000	\$ 15.99
09/14/23	ZOOM One Pro- (09/14/23-10/13/23)	7000	\$ 15.99
06/15/23	Nugget Market - Get Well Card (Sandy)	7000	\$ 5.07
06/19/23	Nugget Market - Sandwiches - YSGA Board Meeting	7000	\$ 18.97
07/24/23	Nugget Market - Sandwiches	7000	\$ 62.34
08/21/23	Nugget Market - Sandwiches	7000	\$ 81.62
09/13/23	Stanford Center for Professional Development - K. Sicke	7000	\$ 50.00
07/01/23	Websoft Developers, Inc. - Facilities Map (07/01/23-6/30/24)	7600	\$ 7,500.00
07/05/23	Websoft Developers, Inc. - Update RDS Server	7600	\$ 370.00
<b>Total Expenses</b>			<b>\$ 8,511.96</b>

7000 Sub-Total	\$ 281.96
7100 Sub-Total	\$ 65,968.81
7600 Sub-Total	\$ 8,230.00
7700 Sub-Total	\$ 1,333.80
	<u>\$ 75,814.57</u>

**TOTAL REIMBURSEMENT REQUESTED \$ 75,814.57**

Due and payable on receipt of invoice. Accounts become delinquent 30 days from date mailed. Delinquent accounts will be charged a 1.5% finance charge per month with a 5% penalty on December 31st on accounts delinquent on that date.

# Receipt

GIS Cloud, Inc.

Invoice number 18604D4-0201  
Receipt number 2628-7691  
Date paid June 28, 2023  
Payment method Mastercard - 1158

GIS Cloud, Inc.  
+1 917-675-4856

Bill to  
sleicht@yolosga.org

## \$25.00 paid on June 28, 2023

Description	Qty	Unit price	Amount
Other Storage 10 GB Jun 28 – Jul 28, 2023	1	\$25.00	\$25.00
Subtotal			\$25.00
Total			\$25.00
Amount paid			\$25.00

OK \_\_\_\_\_ GL# 56971.20

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# Receipt

GIS Cloud, Inc.

Invoice number 18604D4-0204  
Receipt number 2787-9042  
Date paid July 28, 2023  
Payment method Mastercard - 1158

GIS Cloud, Inc.  
+1 917-675-4856

Bill to  
sleicht@yolosga.org

## \$25.00 paid on July 28, 2023

Description	Qty	Unit price	Amount
Other Storage 10 GB Jul 28 – Aug 28, 2023	1	\$25.00	\$25.00

Subtotal	\$25.00
Total	\$25.00
Amount paid	\$25.00

OK  GL# 56971.20  
JOB# \_\_\_\_\_  
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# Receipt

GIS Cloud, Inc.

Invoice number 18604D4-0207  
Receipt number 2297-8609  
Date paid August 28, 2023  
Payment method Mastercard - 1158

GIS Cloud, Inc.  
+1 917-675-4856

Bill to  
sleicht@yolosga.org

## \$25.00 paid on August 28, 2023

Description	Qty	Unit price	Amount
Other Storage 10 GB Aug 28 – Sep 28, 2023	1	\$25.00	\$25.00
Subtotal			\$25.00
Total			\$25.00
Amount paid			\$25.00

# Receipt

GIS Cloud, Inc.


Invoice number 18604D4-0203  
Receipt number 2728-2714  
Date paid July 15, 2023  
Payment method Mastercard - 1158

GIS Cloud, Inc.  
+1 917-675-4856

Bill to  
sleicht@yolosga.org

**\$55.00 paid on July 15, 2023**

Description	Qty	Unit price	Amount
Map Editor Jul 15 – Aug 15, 2023	1	\$55.00	\$55.00
Subtotal			\$55.00
Total			\$55.00
Amount paid			\$55.00

OK  GL# 56971.20  
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# Receipt

GIS Cloud, Inc.

Invoice number 18604D4-0206  
Receipt number 2567-6721  
Date paid August 15, 2023  
Payment method Mastercard - 1158

GIS Cloud, Inc.  
+1 917-675-4856

Bill to  
sleicht@yolosga.org

## \$55.00 paid on August 15, 2023

Description	Qty	Unit price	Amount
Map Editor Aug 15 – Sep 15, 2023	1	\$55.00	\$55.00
Subtotal			\$55.00
Total			\$55.00
Amount paid			\$55.00

# Receipt

GIS Cloud, Inc.

Invoice number 18604D4-0209  
Receipt number 2785-4084  
Date paid September 15, 2023  
Payment method Mastercard - 1158

GIS Cloud, Inc.  
+1 917-675-4856

Bill to  
sleicht@yolosga.org

## \$55.00 paid on September 15, 2023

Description	Qty	Unit price	Amount
Map Editor Sep 15 – Oct 15, 2023	1	\$55.00	\$55.00
		Subtotal	\$55.00
		Total	\$55.00
		<b>Amount paid</b>	<b>\$55.00</b>

# Receipt

GIS Cloud, Inc.

Invoice number 18604D4-0202  
Receipt number 2311-4328  
Date paid July 3, 2023  
Payment method Mastercard - 1158

GIS Cloud, Inc.  
+1 917-675-4856

Bill to  
sleicht@yolosga.org

**\$40.00 paid on July 3, 2023**

Description	Qty	Unit price	Amount
Mobile Data Collection Jul 3 – Aug 3, 2023	2	\$20.00	\$40.00
Subtotal			\$40.00
Total			\$40.00
Amount paid			\$40.00

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# Receipt

GIS Cloud, Inc.

Invoice number 18604D4-0205  
Receipt number 2418-7665  
Date paid August 3, 2023  
Payment method Mastercard - 1158

GIS Cloud, Inc.  
+1 917-675-4856

Bill to  
sleicht@yolosga.org

## \$40.00 paid on August 3, 2023

Description	Qty	Unit price	Amount
Mobile Data Collection Aug 3 – Sep 3, 2023	2	\$20.00	\$40.00
Subtotal			\$40.00
Total			\$40.00
<b>Amount paid</b>			<b>\$40.00</b>

OK  GL# 56971.20

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# Receipt

GIS Cloud, Inc.

Invoice number 18604D4-0208  
Receipt number 2594-2735  
Date paid September 3, 2023  
Payment method Mastercard - 1158

GIS Cloud, Inc.  
+1 917-675-4856

Bill to  
sleicht@yolosga.org

## \$40.00 paid on September 3, 2023

Description	Qty	Unit price	Amount
Mobile Data Collection Sep 3 – Oct 3, 2023	2	\$20.00	\$40.00
		Subtotal	\$40.00
		Total	\$40.00
		<b>Amount paid</b>	<b>\$40.00</b>

# Invoice

**zoom**

Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

**Invoice Date:** Jun 14, 2023  
**Invoice #:** INV206443034  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Jun 14, 2023  
**Account Number:** 5067856282  
**Currency:** USD  
**Payment Method:** MasterCard \*\*\*\*\*1158  
**Account Information:** Yolo Subbasin Groundwater Agency

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

**Sold To Address:** 34274 State Highway 16,  
Woodland, California 95695  
United States

info@yolosga.org

**Bill To Address:** 34274 State Highway 16,  
Woodland, California 95695  
United States

info@yolosga.org

OK \_\_\_\_\_ GL# 56971.20

JOB# \_\_\_\_\_

PO# \_\_\_\_\_

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Zoom One Pro Monthly</b>  Quantity: 1 Unit Price: \$15.99	Jun 14, 2023 - Jul 13, 2023	\$15.99	\$0.00	<b>\$15.99</b>
			Subtotal	<b>\$15.99</b>
			Total (Including Taxes, Fees & Surcharges)	<b>\$15.99</b>
			Invoice Balance	<b>\$0.00</b>

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Total (Including Taxes, Fees & Surcharges)				\$0.00

## Transactions

Invoice Total	\$15.99
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTIONTYPE	DESCRIPTION	APPLIED AMOUNT
Jun 14, 2023	P-242593613	Payment		\$-15.99
Invoice Balance				\$0.00

Need help understanding your invoice?

[CLICK HERE](#)

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

***This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$15.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.***

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc

# invoice

# zoom

Zoom Video Communications Inc.  
55 Almaden Blvd. 6th Floor  
San Jose, CA 95113

**Invoice Date:** Jul 14, 2023  
**Invoice #:** INV210599280  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Jul 14, 2023  
**Account Number:** 5067856282  
**Currency:** USD  
**Payment Method:** MasterCard \*\*\*\*\*1158  
**Account Information:** Yolo Subbasin Groundwater Agency

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

**Sold To Address:** 34274 State Highway 16,  
Woodland, California 95695  
United States

info@yolosga.org

**Bill To Address:** 34274 State Highway 16,  
Woodland, California 95695  
United States

info@yolosga.org

OK VYS GL# 56971.20  
JOB# \_\_\_\_\_  
PO# \_\_\_\_\_

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Zoom One Pro Monthly</b> Quantity: 1 Unit Price: \$15.99	Jul 14, 2023 - Aug 13, 2023	\$15.99	\$0.00	<b>\$15.99</b>
			Subtotal	<b>\$15.99</b>
			Total (Including Taxes, Fees & Surcharges)	<b>\$15.99</b>
			Invoice Balance	<b>\$0.00</b>

## Taxes, Fees & Surcharge Details

# Invoice



Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Aug 14, 2023  
Invoice #: INV214833952  
Payment Terms: Due Upon Receipt  
Due Date: Aug 14, 2023  
Account Number: 5067856282  
Currency: USD  
Payment Method: MasterCard \*\*\*\*\*1158  
Account Information: Yolo Subbasin Groundwater Agency

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

Sold To Address: 34274 State Highway 16,  
Woodland, California 95695  
United States

info@yolosga.org

Bill To Address: 34274 State Highway 16,  
Woodland, California 95695  
United States

info@yolosga.org

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Zoom One Pro Monthly</b>  Quantity: 1 Unit Price: \$15.99	Aug 14, 2023 - Sep 13, 2023	\$15.99	\$0.00	<b>\$15.99</b>
			Subtotal	<b>\$15.99</b>
			Total (Including Taxes, Fees & Surcharges)	<b>\$15.99</b>
			Invoice Balance	<b>\$0.00</b>

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Total (Including Taxes, Fees & Surcharges)				\$0.00

## Transactions

Invoice Total				\$15.99
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Aug 14, 2023	P-253720844	Payment		\$-15.99
Invoice Balance				\$0.00

Need help understanding your invoice?

[CLICK HERE](#)

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

*This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$15.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at [zoom.us/billing](https://zoom.us/billing) will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to [zoom.us/billing](https://zoom.us/billing) and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.*

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc

# Invoice

# zoom

Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

**Invoice Date:** Sep 14, 2023  
**Invoice #:** INV219067691  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Sep 14, 2023  
**Account Number:** 5067856282  
**Currency:** USD  
**Payment Method:** MasterCard \*\*\*\*\*1158  
**Account Information:** Yolo Subbasin Groundwater Agency

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

**Sold To Address:** 34274 State Highway 16,  
Woodland, California 95695  
United States

info@yolosga.org

**Bill To Address:** 34274 State Highway 16,  
Woodland, California 95695  
United States

info@yolosga.org

OK \_\_\_\_\_ GL# 56971.20

JOB# \_\_\_\_\_

PO# \_\_\_\_\_

## Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
<b>Charge Name: Zoom One Pro Monthly</b> Quantity: 1 Unit Price: \$15.99	Sep 14, 2023 - Oct 13, 2023	\$15.99	\$0.00	<b>\$15.99</b>
			Subtotal	<b>\$15.99</b>
			Total (Including Taxes, Fees & Surcharges)	<b>\$15.99</b>
			Invoice Balance	<b>\$0.00</b>

## Taxes, Fees & Surcharge Details



SICKE CC 56971.20



Sandy  
Get  
well  
card

Woodland, California  
(530) 662-5479  
www.nuggetmarket.com

06/15/2023 12:16:20  
Mastercard Entry Method: Chip  
CARD #: XXXXXXXXXXXX1158  
PURCHASE - APPROVED  
AUTH CODE:01587E

Mode: Issuer  
AID: A0000000041010  
TVR: 0400008000  
IAD: 0110A00003220000000000000000  
000FF  
TSI: E800  
ARC: 00  
TC: 59FFEE8A1356141C  
MID: 000000 TID: 001 SEQ: 041965

Total: USD\$ 5.07

GEN MDSE  
CARDS RPG EVERYDAY \$4.69 T  
SUB TOTAL \$4.69  
TOTAL TAX \$0.38  
TOTAL \$5.07

BALANCE DUE \$5.07  
Master Card \$5.07  
Auth Code = 01587E  
CHANGE \$0.00

Total number of items sold = 1

STORE:00001 REGISTER:004 CASHIER:9248  
TICKET#:5333 15JUN2023 12:16:22

\* Thank ;

SICKE CC

56971



YSGA  
BOD  
Mtg.

Davis, California  
(530) 750-3800  
www.nuggetmarket.com

06/19/2023 12:56:53  
Mastercard Entry Method: Chip  
CARD #: XXXXXXXXXXXXX1158  
PURCHASE - APPROVED  
AUTH CODE:01947E

Mode: Issuer  
AID: A0000000041010  
TVR: 0400008000  
IAD: 0110A000032200000000000000000000  
000FF  
TSI: E800  
ARC: 00  
TC: 37720505A2ADC3F5  
MID: 000000 TID: 001 SEQ: 041087

Total: USD\$ 18.97

BAKERY

SLTD CRML CRISPY CKY \$5.99 N F  
SNCKRDL CKY 12 CI \$6.99 N F

GROCERY

TATE'S CHCLT CHP CK S \$5.99 N F  
You saved \$1.00

SUB TOTAL \$18.97  
TOTAL TAX \$0.00  
TOTAL \$18.97

BALANCE DUE \$18.97  
Master Card \$18.97  
Auth Code = 01947E  
CHANGE \$0.00

Your Savings Today!

TOTAL DISCOUNTS 1 -\$1.00

Total number of items sold = 3

CARD NO 42000143363

STORE:00012 REGISTER:004 CASHIER:2880  
TICKET#:4194 19JUN2023 12:56:55

\* Thank you for shopping with us! \*

56971-5400  
KJ8



Woodland, California  
(530) 662-5479  
www.nuggetmarket.com

07/24/2023  
Mastercard  
CARD #: XXXXXXXXXXXX1158  
PURCHASE - APPROVED  
AUTH CODE: 02461E  
Entry Method: 11:47:07  
Chip

Mode: Issuer  
AID: A0000000041010  
TVR: 0400008000  
IAD: 0110A000032200000000000000000000  
GOODFF

TSI: E800  
ARC: 00  
TC: C857F38647207612  
MID: 000000 TID: 001 SEQ: 068150

Total: USD\$ 62.34

KITCHEN

BYO \$9.99 COLD \$9.99 N F  
BYO \$9.99 COLD \$9.99 N F  
BYO \$9.99 COLD \$9.99 N F  
BYO \$9.99 HOT \$9.99 T  
BYO \$9.99 HOT \$9.99 T  
BYO \$9.99 HOT \$9.99 T

SUB TOTAL \$59.94  
TOTAL TAX \$2.40  
TOTAL \$62.34

BALANCE DUE \$62.34  
Master Card \$62.34  
Auth Code = 02461E  
CHANGE \$0.00

Total number of items sold = 6

STORE:00001 REGISTER:006 CASHIER:4474  
TICKET#:5706 24.JUL.2023 11:47:09

\* Thank you for shopping with us \*

56971 - 7000



Woodland, California  
(530) 662-5479  
www.nuggetmarket.com

08/21/2023 11:35:29  
Mastercard Entry Method: Chip  
CARD #: XXXXXXXXXXXX1158  
PURCHASE - APPROVED  
AUTH CODE: 02121E

Mode: Issuer  
AID: A0000000041010  
TVR: 0400008000  
IAD: 0110A0000322000000000000000000  
000FF  
TSI: E800  
ARC: 00  
TC: C563674F520C0AA9  
MID: 000000 TID: 001 SEQ: 052946

Total: USD\$ 81.62

GENERAL STORE  
PAPER BAG FEE \$0.10 N

KITCHEN  
BYO \$9.99 COLD \$9.99 N F  
BYO \$9.99 COLD \$9.99 N F  
BYO \$9.99 COLD \$9.99 N F  
BYO \$9.99 COLD \$9.99 N F  
BYO \$9.99 COLD \$9.99 N F  
BYO \$9.99 COLD \$9.99 N F  
BYO \$9.99 HOT \$9.99 T  
BYO \$9.99 HOT \$9.99 T

SUB TOTAL \$80.02  
TOTAL TAX \$1.60  
TOTAL \$81.62

BALANCE DUE \$81.62  
Master Card \$81.62  
Auth Code = 02121E  
CHANGE \$0.00

Total number of items sold = 9

STORE:00001 REGISTER:005 CASHIER:3376  
TICKET#:4394 21AUG2023 11:35:30

\* Thank you for shopping with us! \*

SICKE CC

KJS

# Stanford Center for Professional Development

Stanford University  
P.O. Box 20142  
Stanford, California 94309

56971-

### RECEIPT

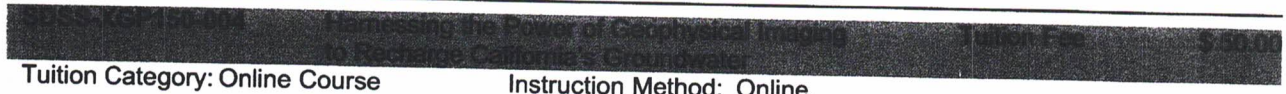
**Kristin Sicke**  
Student Number: X746570

Transaction Basket: 1134532  
Date: 13/Sep/2023 03:59 PM

### SELECTED ITEMS:

Refer to Account Activity page for payment details

#### Course Enrollments



Tuition Category: Online Course      Instruction Method: Online, self-paced

Units:

Course Schedule:

Sub-total: \$ 50.00  
TOTAL: \$ 50.00

TOTAL SELECTED: \$ 50.00

### ACCOUNT ACTIVITY:

#### Current Payment / (Refund)

MasterCard \*\*\*\*\*1158 \$ 50.00

Total Current Payment / (Refund): \$ 50.00

TOTAL PAYMENTS / (REFUNDS): \$ 50.00

Remit to Address

Kristin Sicke  
34274 State Highway 16  
Davis, CA 95695



# INVOICE

Websoft Developers, Inc.  
2020 RESEARCH PARK DR STE 140  
DAVIS, California 95618-6150

## Yolo County Flood Control & Water Conservation District

Attn: Sarah Leicht

We have a new mailing address:  
PO Box 4008  
Davis, CA 95617

*Krs*

*50971<sup>30</sup>-7600*

**ENTERED**

JUL -7 2023

BY: *fm*

**BALANCE DUE \$7,500.00**

Invoice#	INV-000485
Invoice Date	07/01/2023
Terms	Due on Receipt
Due Date	07/01/2023

#	ITEM & DESCRIPTION	AMOUNT
1	FacilitiesMap Term: 7/1/2023 - 6/30/2024	\$7,500.00 1.00 x 7,500.00
	<b>Sub Total</b>	7,500.00
	<b>Total</b>	<b>\$7,500.00</b>
	<b>Balance Due</b>	<b>\$7,500.00</b>



# INVOICE

Websoft Developers, Inc.  
2020 RESEARCH PARK DR STE 140  
DAVIS, California 95618-6150

*KJS*

**BALANCE DUE \$370.00**

## Yolo County Flood Control & Water Conservation District

Attn: Sarah Leicht

*56971.30 - 7600*

Invoice#	INV-000506
Invoice Date	07/05/2023
Terms	Due on Receipt
Due Date	07/05/2023
Project Name	WRID: Support Tasks

We have a new mailing address:  
PO Box 4008  
Davis, CA 95617

#	TASK & DESCRIPTION	AMOUNT
1	Update RDS Server Romany Saad.	\$370.00 2.00 x 185.00
	<b>Sub Total</b>	<b>370.00</b>
	<b>Total</b>	<b>\$370.00</b>
	<b>Balance Due</b>	<b>\$370.00</b>

## Sarah Leicht

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**From:** Manoj Desai <Manoj.Desai@websoftdev.com>  
**Sent:** Thursday, July 6, 2023 8:31 PM  
**To:** Sarah Leicht  
**Subject:** RE: Invoice - INV-000506 from Websoft Developers, Inc.

Sarah,

Tim reached out to us. Apparently a new server was put up and we had to move our software that looks at the real time database and it took a few hours.

Thanks,



**Manoj Desai, P.E.**  
**PRESIDENT**  
Websoft Developers, Inc.  
[manoj.desai@websoftdev.com](mailto:manoj.desai@websoftdev.com)

**P:** (530) 759-8754 x210 | **D:** (530) 618-8759 | **F:** (530) 759-0923  
**MobileMMS Maintenance Management Solutions by Websoft Developers, Inc.**  
[www.websoftdev.com](http://www.websoftdev.com)

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**From:** Sarah Leicht <sleicht@yolosga.org>  
**Sent:** Thursday, July 6, 2023 1:34 PM  
**To:** Manoj Desai <Manoj.Desai@websoftdev.com>  
**Subject:** RE: Invoice - INV-000506 from Websoft Developers, Inc.

Hi Manoj,

Can you explain this task for our reporting purposes? I'm not familiar with it.  
Thanks!

Sarah Leicht  
Water Resources Technician  
Yolo Subbasin Groundwater Agency  
YCFC & WCD  
530-515-1635

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**From:** Account Receivable <ar@websoftdev.com>  
**Sent:** Wednesday, July 5, 2023 1:46 AM  
**To:** Sarah Leicht <sleicht@yolosga.org>  
**Cc:** [manoj.desai@websoftdev.com](mailto:manoj.desai@websoftdev.com)  
**Subject:** Invoice - INV-000506 from Websoft Developers, Inc.

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