

OLYMPIC VALLEY PUBLIC SERVICE DISTRICT
PROGRESS PAYMENT REPORT

EXHIBIT D-9
3 Pages

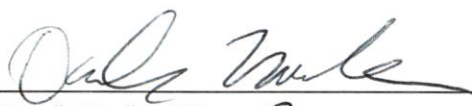
PROJECT TITLE: **Leadership Development Program**
 PROJECT NUMBER: **10-09-732000; 20-12-732000**
 CONTRACTOR NAME: **Pathways Consulting, LLC**
 & ADDRESS: **15260 Pinion Drive**
Reno, NV 98521

DATE: 07/01/2026
 PAYMENT ESTIMATE #: 2
 PERIOD: 06/01-06/30/2026

BID AMOUNT: \$ 18,000.00
 NET CHANGE ORDERS: \$0.00
 ADJUSTED CONTRACT AMOUNT: \$18,000.00
 WORK COMPLETED: \$ 2,500.00
 % WORK COMPLETED: 14%

ORIGINAL TIME: N/A
 REVISED TIME:
 TIME ELAPSED:
 % TIME ELAPSED:

	PREVIOUS	CURRENT	TO DATE
EARNINGS:			
Work Completed	\$ 850.00	\$ 1,650.00	\$ 2,500.00
Retention on Work Completed (5%)	\$ -	\$ -	\$ -
Net Earnings on Work Completed	<u>\$ 850.00</u>	<u>\$ 1,650.00</u>	<u>\$ 2,500.00</u>
Materials on Hand	\$ -		\$ -
Retention on Materials (5%)	\$ -	\$ -	\$ -
Net Earnings On Materials	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
TOTAL NET EARNINGS	<u>\$ 850.00</u>	<u>\$ 1,650.00</u>	<u>\$ 2,500.00</u>
DEDUCTIONS:			
1.			\$ -
2.			\$ -
3.			\$ -
Total Deductions	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
OTHER ADJUSTMENTS:			
1. Release Retention			\$ -
2.			\$ -
3.			\$ -
Total Adjustments	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
TOTAL ADJUSTED EARNINGS	<u>\$ 850.00</u>	<u>\$ 1,650.00</u>	<u>\$ 2,500.00</u>
LESS PREVIOUS PAYMENTS			\$ (850.00)
PAYMENT DUE THIS ESTIMATE			<u>\$ 1,650.00</u>

REVIEWED BY: 
 Danielle Mueller, CFO
 APPROVED BY: 
 Charley Miller, General Manager



Veronica Frenkel, MA, SPHR, CEC

President/Principal Consultant

15260 Pinion Drive

Reno, NV 89521

(775) 351-7448

INVOICE

BILL TO: Olympic Valley Public Service District

P.O.Box 2026

Olympic Valley, CA 96146

Attn: Jessica Asher, Program Manager & Board Secretary

INVOICE NUMBER 26109

INVOICE DATE July 1, 2026

Professional Consulting Services

OVPSP Coaching and Consulting

Monthly invoice for coaching and consulting services for OVPSP leadership and team members. Includes direct client services (including individual and team coaching, meeting facilitation, assessment and consulting meetings and conversations) and indirect services (consultant's planning, session development, travel, and administrative time).

	Hours	Hourly rate	Sub-totals	INVOICE TOTAL	Project Balance
June 1- 30, 2026				\$	17,150.00 Starting balance
Total Direct Time	7	\$ 200.00	\$ 1,400.00	\$ 1,650.00	\$ (1,650.00)
Total Indirect Time	2.5	\$ 100.00	\$ 250.00		
				\$	15,500.00 Ending balance

DIRECT ALL INQUIRIES TO:

Veronica Frenkel, MA, SPHR, CEC

(775) 351-7448

email: veronicafrenkel@gmail.com

"INVOICE TOTAL" above

Payable within 45 days to:

Pathways Consulting, LLC

15260 Pinion Drive

Reno, NV 89521

Pathways Consulting Activity Log for OVPD - June 1-30, 2026

[illegible]

	DIRECT	INDIRECT
TOTAL HOURS	7	2.5