



# INVOICE

Dave Brown  
 Tehama County-Red Bluff Landfill  
 19995 Plymire Drive  
 Red Bluff, CA 96080

June 13, 2025  
 Project No: RM25.1008.00  
 Invoice No: 0277704

<b>Current Invoice</b>	<b>\$2,546.25</b>
<b>Total</b>	

Project RM25.1008.00 TCRBL 2025 Monitoring  
**For Professional Services Rendered from April 26, 2025 to May 25, 2025**

Field Monitoring and Sampling

**Consultant**

Field Solutions, Inc.

5/25/2025 Field Solutions, Inc. 20926

**Subtotal Consultant**

2,425.00  
**1.05 times 2,425.00 2,546.25**

**Phase Subtotal \$2,546.25**

**Current Invoice Total \$2,546.25**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billings to Date</b>	<b>2,546.25</b>	<b>15,753.12</b>	<b>18,299.37</b>

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
0275795	3/14/2025	2,126.50
0276825	5/9/2025	6,792.12
<b>Total</b>		<b>8,918.62</b>

Please ensure any ACH payments are remitted only to our Comerica bank account ending in #9103.

# Billing Backup

Friday, June 13, 2025

GEOLOGIC ASSOCIATES, INC.

Invoice 0277704 Dated 6/13/2025

1:02:53 PM

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Project	RM25.1008.00	TCRBL 2025 Monitoring
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Phase	0000100	Field Monitoring and Sampling
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## Consultant

Field Solutions, Inc.

AP 0250942	5/25/2025	 Field Solutions, Inc. / 20926 / Invoice: 2,425.00
		20926, 6/4/2025

<b>Subtotal Consultant</b>	<b>1.05 times</b>	<b>2,425.00</b>	<b>2,546.25</b>
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<b>Phase Subtotal</b>	<b>\$2,546.25</b>
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<b>Project Subtotal</b>	<b>\$2,546.25</b>
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<b>Total this Report</b>	<b>\$2,546.25</b>
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# INVOICE

June 4, 2025

Accounts Payable  
 Geo-Logic Associates  
 2777 E. Guasti Road  
 Ontario, CA 91761

FSI Invoice No.: 20926  
 FSI Project No.: 635.05.01  
 GLA Project Manager: Rick Mitchell

Tehama County Landfill - Water Quality Monitoring

For professional services rendered from: May 1 through May 31, 2025

TASK	DESCRIPTION	# OF UNITS	UNIT COST	EXTENDED COST
1	<b>ROUTINE GROUNDWATER MONITORING</b>			
	Quarterly Coordination and Mobilization	1	\$650.00	\$650.00
	Quarterly Liquid Levels	5	85.00	425.00
	Semiannual Dedicated Well Sampling (3-casing volumes)		375.00	-
	Semiannual Lysimeter Sampling (Vacuum Sets)		160.00	-
	Annual Leachate Sampling (Tank Grab)		125.00	-
2	<b>QUARTERLY LANDFILL GAS PROBE AND STUCTURE MONITORING</b>			
	Quarterly Probes and Structures	30	45.00	1,350.00

**TOTAL INVOICE AMOUNT 2,425.00**

PROJECT INFORMATION	
Job No: <u>RM25.1008.00</u>	Billable \$: <u>2425.00</u>
Phase No: <u>100</u>	Non-Billable \$: _____
Task No: _____	Approval / Date: <u>6/8/2025</u>
ACCOUNTING USE ONLY	
Log No: _____	
Invoice No: _____	

Please make all checks payable to Field Solutions, Inc. If you have any questions please contact Patrick Lacey.

**NET TERMS : 90 DAYS**