



# INVOICE

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

September 4, 2025  
 Project No: RM25.1008.00  
 Invoice No: 0279863

<b>Current Invoice</b>	<b>\$5,533.34</b>
<b>Total</b>	

Project RM25.1008.00 TCRBL 2025 Monitoring  
**For Professional Services Rendered from August 1, 2025 to August 31, 2025**

Field Monitoring and Sampling

**Professional Fees**

	Hours	Rate	Amount	
Principal Professional III				
Mitchell, Richard	.50	340.00	170.00	
Totals	.50		170.00	
<b>Subtotal Labor</b>				<b>170.00</b>

**Consultant**

Field Solutions, Inc.				
8/6/2025	Field Solutions, Inc.	21016	2,425.00	
<b>Subtotal Consultant</b>			<b>1.05 times</b>	<b>2,425.00</b>
				<b>2,546.25</b>
			<b>Phase Subtotal</b>	<b>\$2,716.25</b>

Laboratory Analyses

**Professional Fees**

	Hours	Rate	Amount	
Principal Professional III				
Mitchell, Richard	.25	340.00	85.00	
Totals	.25		85.00	
<b>Subtotal Labor</b>				<b>85.00</b>

**Consultant**

Pace Analytical Services, LLC				
7/31/2025	Pace Analytical Services, LLC	2527B521082	707.94	
<b>Subtotal Consultant</b>			<b>1.05 times</b>	<b>707.94</b>
				<b>743.34</b>
			<b>Phase Subtotal</b>	<b>\$828.34</b>

Reporting

**Professional Fees**

	Hours	Rate	Amount	
Principal Professional III				
Mitchell, Richard	5.00	340.00	1,700.00	
Totals	5.00		1,700.00	
<b>Subtotal Labor</b>				<b>1,700.00</b>

**Reimbursables**

Client Reimb: Miscellaneous				
7/25/2025	Mitchell, Richard	Sanitas License renewal Inv#04250380	275.00	
<b>Subtotal Reimbursables</b>			<b>1.05 times</b>	<b>275.00</b>
				<b>288.75</b>
			<b>Phase Subtotal</b>	<b>\$1,988.75</b>

Project	RM25.1008.00	TCRBL 2025 Monitoring	Invoice	0279863
			<b>Current Invoice Total</b>	<b><u>\$5,533.34</u></b>

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billings to Date</b>	<b>5,533.34</b>	<b>19,921.37</b>	<b>25,454.71</b>

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
0279164	8/7/2025	1,622.00
<b>Total</b>		<b>1,622.00</b>

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

# Billing Backup

Thursday, September 4, 2025

GEOLOGIC ASSOCIATES, INC.

Invoice 0279863 Dated 9/4/2025

5:16:45 PM

Project	RM25.1008.00	TCRBL 2025 Monitoring		
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Phase	0000100	Field Monitoring and Sampling		
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**Professional Fees**

			Hours	Rate	Amount
Principal Professional III					
00800	10000800OFHO - 0 - Mitchell, Richard	8/8/2025	.50	340.00	170.00
	Field Data Review				
	Totals		.50		170.00
	<b>Subtotal Labor</b>				<b>170.00</b>

**Consultant**

Field Solutions, Inc.					
AP 0253156	8/6/2025	Field Solutions, Inc. / 21016 / Invoice: 21016, 8/6/2025			2,425.00
	<b>Subtotal Consultant</b>		<b>1.05 times</b>	<b>2,425.00</b>	<b>2,546.25</b>
			<b>Phase Subtotal</b>		<b>\$2,716.25</b>

Phase	0000200	Laboratory Analyses		
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**Professional Fees**

			Hours	Rate	Amount
Principal Professional III					
00800	10000800OFHO - 0 - Mitchell, Richard	8/6/2025	.25	340.00	85.00
	Data Review				
	Totals		.25		85.00
	<b>Subtotal Labor</b>				<b>85.00</b>

**Consultant**

Pace Analytical Services, LLC					
AP 0252883	7/31/2025	Pace Analytical Services, LLC / 2527B521082 / Invoice: 2527B521082, 7/31/2025			707.94
	<b>Subtotal Consultant</b>		<b>1.05 times</b>	<b>707.94</b>	<b>743.34</b>
			<b>Phase Subtotal</b>		<b>\$828.34</b>

Phase	0000300	Reporting		
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**Professional Fees**

			Hours	Rate	Amount
Principal Professional III					
00800	10000800OFHO - 0 - Mitchell, Richard	7/28/2025	4.00	340.00	1,360.00
	Report Preparation				
00800	10000800OFHO - 0 - Mitchell, Richard	7/31/2025	1.00	340.00	340.00

Project	RM25.1008.00	TCRBL 2025 Monitoring	Invoice	0279863
	Finalize and Submit Report			
	Totals	5.00	1,700.00	
	<b>Subtotal Labor</b>			<b>1,700.00</b>
<b>Reimbursables</b>				
Client Reimb: Miscellaneous				
EX 0098002	7/25/2025	📄 Mitchell, Richard / Sanitas License renewal Inv#04250380	275.00	
	<b>Subtotal Reimbursables</b>	<b>1.05 times</b>	<b>275.00</b>	<b>288.75</b>
		<b>Phase Subtotal</b>		<b>\$1,988.75</b>
		<b>Project Subtotal</b>		<b>\$5,533.34</b>
		<b>Total this Report</b>		<b>\$5,533.34</b>



# INVOICE

August 6, 2025

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

FSI Invoice No.: 21016  
 FSI Project No.: 635.05.01  
 GLA Project Manager: Rick Mitchell

Tehama County Landfill - Water Quality Monitoring

For professional services rendered from: July 1 through July 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**

<b>PROJECT INFORMATION</b>	
Job No: <b>RM25.1008.00</b>	Billable \$: <b>2,425.00</b>
Phase No: <b>100</b>	Non-Billable \$: _____
Task No: _____	Approval / Date: <b>8/8/2025</b>
<b>ACCOUNTING USE ONLY</b>	
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**

6280 San Ignacio Avenue, Suite P, San Jose, California 95119-1363 - Tel: 408.281.2322 - Placey@fieldsolutionsinc.com



Invoice Date:	07/31/2025
Invoice No.:	2527B521082
Customer PO:	
Payment Terms:	Net 180 days
Payment Due:	01/27/2026

# Invoice

TIN: 41-1821617

<b>Account #:</b> 27-100918/RMCGS-Exempt <b>Invoice To:</b> Attn: Accounts Payable Geologic Associates- Petaluma 775 Baywood Drive, Suite 305 Petaluma, CA 94954	<b>Lab Number:</b> 2512315 <b>Submitted On:</b> 07/16/25 <b>Submitted By:</b> Ruben Guevara
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Quantity	Description of Service	Dept.	Unit	Amount
	2512315 Pace Project Name: Tehama County/City of Red Bluff Landfill Client Project Name: TC/RB			
	2512315-01 Tehama Co., Tehama County, QCTB, 0.0, 7/15/2025, R. Guevara			
	2512315-02 Tehama Co., Tehama County, OB-1, 0.0, 7/15/2025 12:04:00 PM, R. Guevara			
	2512315-03 Tehama Co., Tehama County, OB-6, 0.0, 7/15/2025 11:22:00 AM, R. Guevara			
3	Water: EPA 8260 (1)- Purgeable Halogenated & Aromatics - (Samples 2512315-01 to 03)	27-340	\$70.20	\$210.60
3	Water: EPA 8260 (1)- Purgeable Halogenated & Aromatics - (Samples 2512315-01 to 03) [50% surcharge for 4-day TAT]	27-340	\$35.10	\$105.30
2	Water: EPA 310.1 - Bicarbonate, Titrimetic - (Samples 2512315-02, 03)	27-210	\$12.96	\$25.92
2	Water: EPA 310.1 - Bicarbonate, Titrimetic - (Samples 2512315-02, 03) [50% surcharge for 4-day TAT]	27-210	\$6.48	\$12.96
2	Water: EPA 6010B - Total Calcium, ICP - (Samples 2512315-02, 03)	27-200	\$7.56	\$15.12
2	Water: EPA 6010B - Total Calcium, ICP - (Samples 2512315-02, 03) [50% surcharge for 4-day TAT]	27-200	\$3.78	\$7.56
2	Water: EPA 310.1 - Carbonate, Titrimetric - (Samples 2512315-02, 03)	27-210	\$12.96	\$25.92
2	Water: EPA 310.1 - Carbonate, Titrimetric - (Samples 2512315-02, 03) [50% surcharge for 4-day TAT]	27-210	\$6.48	\$12.96
2	Water: EPA 300.0 - Chloride, Ion Chromatograph - (Samples 2512315-02, 03)	27-210	\$14.58	\$29.16
2	Water: EPA 300.0 - Chloride, Ion Chromatograph - (Samples 2512315-02, 03) [50% surcharge for 4-day TAT]	27-210	\$7.29	\$14.58
2	Water: EPA 6010B - Total Potassium, ICP - (Samples 2512315-02, 03)	27-200	\$7.56	\$15.12
2	Water: EPA 6010B - Total Potassium, ICP - (Samples 2512315-02, 03) [50% surcharge for 4-day TAT]	27-200	\$3.78	\$7.56
2	Water: EPA 3010A - Total Digestion for 200.7, 200.8, 6010 - (Samples 2512315-02, 03)	27-200	\$10.80	\$21.60
2	Water: EPA 3010A - Total Digestion for 200.7, 200.8, 6010 - (Samples 2512315-02, 03) [50% surcharge for 4-day TAT]	27-200	\$5.40	\$10.80
2	Water: EPA 6010B - Total Magnesium, ICP - (Samples 2512315-02, 03)	27-200	\$7.56	\$15.12
2	Water: EPA 6010B - Total Magnesium, ICP - (Samples 2512315-02, 03) [50% surcharge for 4-day TAT]	27-200	\$3.78	\$7.56
2	Water: EPA 6010B - Total Sodium, ICP - (Samples 2512315-02, 03)	27-200	\$7.56	\$15.12



Invoice Date:	07/31/2025
Invoice No.:	2527B521082
Customer PO:	
Payment Terms:	Net 180 days
Payment Due:	01/27/2026

# Invoice

TIN: 41-1821617

<b>Account #:</b> 27-100918/RMCGS-Exempt <b>Invoice To:</b> Attn: Accounts Payable Geologic Associates- Petaluma 775 Baywood Drive, Suite 305 Petaluma, CA 94954	<b>Lab Number:</b> 2512315 <b>Submitted On:</b> 07/16/25 <b>Submitted By:</b> Ruben Guevara
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Quantity	Description of Service	Dept.	Unit	Amount
2	Water: EPA 6010B - Total Sodium, ICP - (Samples 2512315-02, 03) [50% surcharge for 4-day TAT]	27-200	\$3.78	\$7.56
2	Water: EPA 300.0 - Nitrate as N, Ion Chromatograph - (Samples 2512315-02, 03)	27-210	\$18.36	\$36.72
2	Water: EPA 300.0 - Nitrate as N, Ion Chromatograph - (Samples 2512315-02, 03) [50% surcharge for 4-day TAT]	27-210	\$9.18	\$18.36
2	Water: SM 2540C - TDS - (Samples 2512315-02, 03)	SubCon	\$16.20	\$32.40
2	Water: SM 2540C - TDS - (Samples 2512315-02, 03) [50% surcharge for 4-day TAT]	SubCon	\$8.10	\$16.20
2	Water: EPA 300.0 - Sulfate, Ion Chromatograph - (Samples 2512315-02, 03)	27-210	\$14.58	\$29.16
2	Water: EPA 300.0 - Sulfate, Ion Chromatograph - (Samples 2512315-02, 03) [50% surcharge for 4-day TAT]	27-210	\$7.29	\$14.58
			Subtotal	\$707.94

**Please Pay This Amount      \$707.94**

**PROJECT INFORMATION**

Job No: RM25.1008.00      Billable \$: \$709.94

Phase No: 200.00      Non Billable \$: \_\_\_\_\_

Task No: \_\_\_\_\_      Approval / Date: 8/6/2025

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**ACCOUNTING USE ONLY**

Log No: \_\_\_\_\_

Invoice No: \_\_\_\_\_

**Please Remit To: Pace Analytical Services LLC, P.O. Box 684056 Chicago, IL 60695-4056 Ph (661)-327-4911**

To view and pay invoices online, visit <https://secure2.billtrust.com/pacelabs/ig/signin>.  
 If paying by credit card, a surcharge of up to 3% may apply, where permitted by law.  
 If you have questions regarding your invoice, please reach out to your local lab contact.  
 If you have questions regarding payment, please email [arquestions@pacelabs.com](mailto:arquestions@pacelabs.com).  
 Review Pace's Terms & Conditions at <https://info.pacelabs.com/hubfs/pas-standard-terms.pdf>.



Sanitas Technologies  
 PO Box 2221  
 Loveland, CO 80539

## INVOICE# 04250380 - PAST DUE

Bill to:  
 RMC Geoscience, Inc.  
 Richard Mitchell  
 775 Baywood Drive #305  
 Petaluma, CA 94954  
 rmitchell@geo-logic.com

Date: 04/01/25  
 Customer # 100380  
 Terms: Net 30 Days. Due Date: 05/01/2025  
 For: Statistical Software Licensing Annual Renewal

Description	Amount
2 Sanitas License Renewals @ \$275.00 ea License period: Apr 2025 through Apr 2026	RM25.1006.00 \$275.00 RM25.1008.00 \$275.00 \$550.00
- Tehama County-Red Bluff LF - Avenal County LF	
Late charge OVHD	\$40.00
<b>Total</b>	
	\$590.00

Becky –  
 Total Invoice \$590:

Avenal Landfill - \$275 Charge to project  
 Tehama Landfill - \$275 Charge to project

Late fee - \$40 – Charge to overhead

Rick Mitchell email 7/26/2025

For questions concerning this invoice, please email [invoices@sanitastech.com](mailto:invoices@sanitastech.com) or call (719) 989-9163.  
 Make checks payable to Sanitas Technologies. Send payment to: Sanitas Technologies, P.O. Box 2221, Loveland, CO 80539  
 You may also pay by credit card on our website (please enter associated invoice numbers in the field provided).  
 Contact us if you would like to pay by ACH/EFT.  
 Past due invoices will incur late charges.

Environmental Statistics Since 1991  
[www.sanitastech.com](http://www.sanitastech.com)  
 THANK YOU FOR YOUR BUSINESS!

# Thank you for your purchase of **\$590.00!**

Thank you for shopping. Check your email for a confirmation of your order.

**Item** Qty: 1 **\$590.00 USD**  
(\$590.00 each)  
**Invoice#(s) or reason for payment::** 04250380

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Subtotal \$590.00 USD

**Total \$590.00 USD**

Paid with:  
PayPal

Order date:  
July 25, 2025

Confirmation email:  
rmitchell@rmcgeoscience.com

Shipping address:

Transaction ID:  
8CR59354RW47797  
0L

UNITED STATES

Powered by **PayPal**