



INVOICE

Dave Brown
 Waste Connections, Inc.
 Tehama County-Red Bluff Landfill
 19995 Plymire Drive
 Red Bluff, CA 96080

August 7, 2025
 Project No: RM25.1008.00
 Invoice No: 0279164

Current Invoice	\$1,622.00
Total	

Project RM25.1008.00 TCRBL 2025 Monitoring

For Professional Services Rendered from June 26, 2025 to July 24, 2025

Reporting

Professional Fees

	Hours	Rate	Amount
Principal Professional III Mitchell, Richard	1.25	340.00	425.00
Project Professional II Leitz, Erik	3.25	216.00	702.00
CADD Designer Levin, Vladimir	3.00	165.00	495.00
Totals	7.50		1,622.00
Subtotal Labor			1,622.00
		Phase Subtotal	\$1,622.00
		Current Invoice Total	<u><u>\$1,622.00</u></u>

	Current	Prior	Total
Billings to Date	1,622.00	18,299.37	19,921.37

Outstanding Invoices

Number	Date	Balance
0277704	6/13/2025	2,546.25
Total		2,546.25

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