



2218 Railroad Avenue
Redding, California 96001
voice 530.243.7234

2/16/24
Paid \$207.16 online
Transaction ID # 7988929

Invoice

Invoice To
BREESE II WATER SYSTEM
AUTUMN WALKER
209 GURNSEY DRIVE
RED BLUFF, CA 96080

Invoice Number 2400599-28
Invoice Date 01/24/24
Customer ID # 28-100059
Terms Due Upon Receipt

PO Number
Bid / Contract DISCOUNTED PRICING - 20%

Remit Payment To:

Pace Analytical Services LLC
Post Office Box 684056
Chicago IL 60695-4056

Received: 01/23/24
Submitted By: AUTUMN WALKER
BREESE II WATER SYSTEM
Project(s): DRINKING WATER MONITORING
Work Order(s): 24A0661

Quantity	Matrix	Analysis/Description	Unit Cost	Extended Cost
Pace Analytical Services LLC - Redding CA				
1	Drinking Water	Total Coliform & E.coli by Quantitray SM 9223B [5 day]	\$61.20	\$61.20
1	Drinking Water	Sampling Fee - Route (Redding) [10 day]	\$61.60	\$61.60
1	Drinking Water	Total Coliform & E.coli by Colliert-18 SM 9223B [1 day]	\$47.36	\$47.36
Additional Items				
1	Environmental Impact Fee		\$30.00	\$30.00
1	Sample Disposal Fee		\$7.00	\$7.00
			Invoice Total	\$207.16

24A0661

Date Due: 02/07/24

Turn Around: 10 day TAT

Laboratory PM: Nikki Aceituno

BREESE II WATER SYSTEM

209 GURNSEY DRIVE
RED BLUFF, CA 96080
Phone: (530) 527-0170
Fax: -

Project Manager: AUTUMN WALKER
Project Name: DRINKING WATER MONITORING
Project Number: [none]
Regulator: Tehama County Environmental H

Receipt

Received By: Jessica Musso
Logged In By: Nikki Aceituno

Date Received: 01/23/24 14:45
Date Logged In: 01/22/24 15:01

Samples & Analysis**24A0661-01 120 GURNSEY DRIVE [Drinking Water / Drinking Water] Sampled 01/23/24 06:20**

Type: Routine Sampled By: Michael Hetzler Chlorine: 0.58 Temp: 1.0

A = 100 ml Bacti

Analysis	Expires	Comments
Coli-18 Total Coliform & E.coli P/A	01/24/24 12:20	
Route Sampling Fee	02/04/24 09:20	

24A0661-02 WELL 1 [Drinking Water / Raw Water] Sampled 01/23/24 06:37

Type: Source Sampled By: Michael Hetzler Chlorine: 0.00 Temp: 1.0

Regulatory ID: CA5200008_001_001

A = 100 ml Bacti

Analysis	Expires	Comments
Total Coliform / E.coli. Quantitray - Coli-18	01/23/24 14:38	

Billing

BREESE II WATER SYSTEM
28-100059
AUTUMN WALKER
209 GURNSEY DRIVE
RED BLUFF, CA 96080

Ph / Fx (p) (530) 527-0170 (f) -
Email breeewater@gmail.com
PO No
Bid DISCOUNTED PRICING - 20%

Preliminary Invoice

24A0661

Date Due: 02/07/24

Turn Around: 10 day TAT

Laboratory PM: Nikki Aceituno

Item	Price	Rate	Quantity	Total
Total Coliform / E.coli. Quantitray - Colilert-18	61.20	0.00	1.00	61.20
Route Sampling Fee	61.60	0.00	1.00	61.60
Colilert-18 Total Coliform & E.coli P/A	47.36	0.00	1.00	47.36
Sample Disposal Fee	7.00		1.00	7.00
Environmental Impact Fee	30.00		1.00	30.00
Minimum Invoice Adjustment:				0.00
Invoice Total:				207.16

Report Delivery

Report Recipient(s)	RPT	INV	EDD	HCY	RPT Format	EDD Format
AUTUMN WALKER breeewater@gmail.com	X				Pace Standard w CLIP EDT.rp	
CC List: sierrawaterutility@gmail.com,tbranton@co.tehama.ca.us						
AUTUMN WALKER breeewater@gmail.com		X				
AUTUMN WALKER breeewater@gmail.com						
CC List: sierrawaterutility@gmail.com						

Regulator: Tehama County Environmental Health