



HYBRID MEETING NOTICE

Truckee Meadows Stormwater Permit Coordinating Committee

DATE: March 23, 2023
TIME: 9:15 A.M.
PLACE: CITY OF RENO, CITY HALL
6TH FLOOR CONFERENCE ROOM
1 EAST FIRST STREET
RENO, NEVADA 89501
(There is parking available in Parking Garage
above the First Floor)

Members

Alex Mayorga, Chair
Robert Wimer
Theresa Jones
James Pehrson
Kevin Porter
Cody McDougall

Public Notice

This agenda has been physically posted in compliance with NRS 241.020(3)(notice of meetings) at Reno City Hall – 1 East First Street, Washoe County Administration Building – 1001 East 9th Street and Sparks City Hall – 431 Prater Way. In addition, this agenda has been electronically posted in compliance with NRS 241.020(3) at <http://www.reno.gov>, and NRS 232.2175 at <https://notice.nv.gov/>. To obtain further documentation regarding posting, please contact Tara Aufiero at aufierot@reno.gov.

Members of the Committee may participate in this meeting using the zoom video conference platform.

Members of the public may participate in the meeting by registering through the below zoom link which will provide the meeting ID number and call-in phone number.

Virtual link: <https://us06web.zoom.us/join/zoom-link>

In Person: 1 East First Street, 6th Floor Conference Room

Accommodations

Reasonable efforts will be made to assist and accommodate individuals with disabilities attending the meeting. Please contact Tara Aufiero at (775) 333-7751 at least 48 hours in advance so that arrangements can be made.

Supporting Materials

Staff reports and supporting material for the meeting are available by contacting Tara Aufiero at (775) 333-7751 or aufierot@reno.gov and on the City's website at Reno.Gov. Pursuant to NRS 241.020(9), supporting material is made available to the general public at the same time it is provided to the public body.

Order of Business

The presiding officer shall determine the order of the agenda and all questions of parliamentary procedure at the meeting. Items on the agenda may be taken out of order. The public body may combine two or more agenda items for consideration; remove an item from the agenda; or delay discussion relating to an item on the agenda at any time. See, NRS 241.020(2)(c)(6). Items scheduled to be heard at a specific time will be heard no earlier than the stated time, but may be heard later.

In Person Public Comment

Public comment, whether on items listed on the agenda or general public comment, is limited to three (3) minutes per person. Unused time may not be reserved by the speaker, nor allocated to another speaker. No action may be taken

on a matter raised under general public comment until the matter is included on an agenda as an item on which action may be taken.

Virtual Public Comment

No action may be taken on a matter raised under general public comment until the matter is included on a subsequent agenda as an action item.

Pursuant to NRS 241.023, those wishing to submit public comment may do so by contacting Theresa Jones by sending an email to jonest@reno.gov or by leaving a voicemail at 775-334-3311, or at the meeting during virtual public comment. Public comment is limited to three (3) minutes per person. Comments received prior to 4:00 p.m. on the day preceding the meeting will be transcribed, provided to the Board/Commission/Committee for review, and entered into the record. Comments received after 4:00 pm on the day preceding the meeting will be provided to the Board/Commission/Committee for review prior to adjournment, and entered into the record.

A. Introductory Items

A.1 Call To Order/Roll Call

A.2 Public Comment – This item is for either public comment on any action item or for any general public comment and is limited to no more than three (3) minutes for each commentator.

A.3 Approval Of The Agenda (For Possible Action) – March 23, 2023

A.4 Approval Of The Minutes (For Possible Action) – February 23, 2023

B. Business Items

B.1 Review and possible approval for payment of below invoices. The City will pay the invoices and seek 75% reimbursement from the Water Management Fund from the Western Regional Water Commission and 25% reimbursement from the Nevada Department of Transportation per the Interlocal Agreements. (For Possible Action)

- (i) Balance Invoice # 213136-0223, dated January 27, 2023, in the amount of \$29,864.50 related to Stormwater Monitoring for FY22/23.

C. Standing Agenda Items (Not For Action)

C.1 Stormwater Management Program activities including but not limited to Construction, Industrial, Monitoring, Public Outreach, Maintenance, IDDE, and Post Construction elements in support of the Truckee Meadows Storm Water Program.

C.2 Update on Nevada Division of Environmental Protection's activities regarding federal, state, and local matters.

C.3 Update on Nevada Department of Transportation activities regarding MS4 activities.

C.4 Updates on grants and funding opportunities and projects, public presentations, volunteer opportunities and events, trainings, workshops, and conferences.

- (i) Construction Stormwater BMP refresher workshops for contractors, hosted by BANN and AGC, March 9 and 15, 2023.

D. Discussion and possible direction on setting the next regular meeting for April 27, 2023 at 9:15 a.m. (For Possible Action).

E. Public Comment - This is for general public comment limited to items that do not appear on the

agenda and is limited to no more than three (3) minutes for each commentator.

F. Adjournment (For Possible Action)

MEETING MINUTES
TRUCKEE MEADOWS STORMWATER PERMIT
COORDINATING COMMITTEE

Thursday, February 23, 2023

The regular meeting of the Truckee Meadows Stormwater Permit Coordinating Committee (SWPCC) was held virtually and in person in the City Hall 6th Floor Conference Room at 1 East First Street, Reno, Nevada, and conducted the following business:

A. Introductory Items

A.1 Call to Order/Roll Call

The meeting was called to order by Chair Mayorga at 9:15 a.m. and a quorum was present.

Members Present: Alex Mayorga, Chair; Theresa Jones, SWPCC Coordinator; Cody McDougall; James Pehrson; Robert Wimer

Members Absent: Kevin Porter

Staff and Guests Present: Susan Ball Rothe, Legal Counsel; Daniel Moss, City of Reno; Mitch Cowles, Nevada Division of Environmental Protection (NDEP); Iris Jehle-Peppard, One Truckee River (OTR); Birgit Widegren, Western Regional Water Commission (WRWC); David Brown, City of Sparks; Brenda Hermes, City of Reno; Kara Steeland, TMWA; David Lake, City of Reno; Dave Hadel

A.2 Public Comment

None

A.3 Approval of Agenda (For Possible Action) - February 23, 2023

COORDINATOR JONES MADE A MOTION TO APPROVE THE AGENDA, SECONDED BY MEMBER PEHRSON. THE MOTION CARRIED UNANIMOUSLY WITH FIVE (5) MEMBERS PRESENT.

A.4 Approval of the Minutes (For Possible Action) - January 26, 2023

MEMBER PEHRSON MADE A MOTION TO APPROVE THE MINUTES, SECONDED BY COORDINATOR JONES. THE MOTION CARRIED UNANIMOUSLY WITH FIVE (5) MEMBERS PRESENT.

B. Business Items

B.1 Review and possible approval for payment of below invoice(s). The City will pay the invoice(s) and seek 75% reimbursement from the Water Management Fund from the Western Regional Water Commission and 25% reimbursement from the Nevada Department of Transportation per the Interlocal Agreements. (For Possible Action)

- (i) USGS Invoice #91040625, dated January 12, 2023, in the amount of \$3,380.00 related to Stormwater Monitoring for FY22/23

- (ii) Balance Invoice #213136-0123, dated January 27, 2023, in the amount of \$13,849.66 related to Stormwater Monitoring for FY22/23

COORDINATOR JONES MADE A MOTION TO APPROVE, SECONDED BY MEMBER PEHRSON. THE MOTION CARRIED UNANIMOUSLY WITH FIVE (5) MEMBERS PRESENT.

B.2 Review and discussion of FY22/23 SWPCC Budget, and possible approval of FY23/24 Budget. (For Possible Action)

Coordinator Jones gave a presentation on the FY22/23 budget reviewing several line items. There is \$57,000 plus remaining in miscellaneous stormwater support that can be used for various items. She also reviewed information on the budget amount being requested from Western Regional Water Commission (WRWC). She requested \$298,000 which is \$30,000 more than the amount that has been requested in the past. A more detailed and up-to-date report will be presented at the next SWPCC meeting.

Birgit Widegren, WRWC, will contact Coordinator Jones after today's meeting to discuss the budget amount requested of WRWC.

No action was taken.

B.3 Review, discussion, and possible approval of content and software updates to the TMStormwater.com website by TheFactoryReno (web design agency), in the amount not to exceed \$4,500.00 and authorization for the City of Reno to enter into an agreement for the work. (For Possible Action)

Daniel Moss, City of Reno, gave a presentation on the current website and the proposed updates.

David Lake, City of Reno, also participated in the presentation of proposed updates to the website.

Coordinator Jones noted that in the past they have coordinated with Chad Waters, City of Reno Digital Experience Manager, and she asked Mr. Moss to coordinate with him as well.

Mr. Moss also presented information on the cost estimate from The Factory Reno.

Mr. Lake noted they have a revisions document that can be made available to those interested.

Coordinator Jones stated it would be a good idea for the SWPCC members to have that.

Mr. Moss asked if the SWPCC would prefer to see the revisions once they are on the website instead of a list of bullet points on a seven page Word document.

Coordinator Jones confirmed with Mr. Moss that a list of the proposed changes is included in the meeting packet and stated her preference is to see the draft website after Mr. Moss coordinates with Mr. Waters.

CHAIR MAYORGA MADE A MOTION TO APPROVE THE CONTENT SOFTWARE UPDATES FOR TMSTORMWATER.COM BY THE FACTORY RENO IN THE AMOUNT NOT TO EXCEED \$4,500.00 AND AUTHORIZE THE CITY OF RENO TO ENTER INTO AN AGREEMENT FOR THE WORK AFTER GOING THROUGH CHAD WATERS, SECONDED BY COORDINATOR JONES. THE MOTION CARRIED UNANIMOUSLY WITH FIVE (5) MEMBERS PRESENT.

B.4 Review, discussion, and possible approval of purchasing refreshments for the March 9 and March 15, 2023 Construction Stormwater Training classes, in the amount not to exceed \$150.00. (For Possible Action)

COORDINATOR JONES MADE A MOTION TO APPROVE, SECONDED BY CHAIR MAYORGA. THE MOTION CARRIED UNANIMOUSLY WITH FIVE (5) MEMBERS PRESENT.

C. Standing Agenda Items (Not For Action)

C.1 Stormwater Management Program activities including but not limited to Construction, Industrial, Monitoring, Public Outreach, Maintenance, IDDE, and Post Construction elements in support of the Truckee Meadows Stormwater Program.

- (i) Upcoming public outreach effort for Spring 2023

Mr. Moss stated we will be doing the stenciling project with Keep Truckee Meadows Beautiful (KTMB). He also reported there is no host for Earth Day so we don't know if an Earth Day event will be happening this year.

Member McDougall reported on Snapshot Day that is scheduled for May 19.

- (ii) Potential outreach/education concept: Geocaching critical points within Truckee Meadows Watershed, linked to online Watershed map

Coordinator Jones discussed the idea of having geocaching points around the Truckee Meadows with educational items and information.

Mr. Moss discussed the idea of including QR codes that link to our website with an interactive watershed database.

- (iii) Update on Truckee River Info Gateway (TRIG) website migration with Truckee Meadows Regional Planning Agency (TMPRA)

Mr. Moss reported on the status of a draft proposal for an MOU that will be coming to the SWPCC for approval.

C.2 Update on Nevada Division of Environmental Protection's (NDEP) activities regarding federal, state, and local matters.

Mitch Cowles, NDEP, reported that Kristy Black is their new Storm Water Supervisor.

C.3 Update on Nevada Department of Transportation (NDOT) activities regarding MS4 activities.

None

C.4 Updates on grants and funding opportunities and projects, public presentations, volunteer opportunities and events, trainings, workshops, and conferences.

- (i) Construction Stormwater BMP refresher workshops for contractors, hosted by BANN and AGC, March 9 and 15, 2023

Member McDougall reported he will be giving a presentation at Water Palooza in June.

Coordinator Jones stated they can provide him with swag to hand out during his presentation.

Mr. Moss reported on the Construction Storm Water BMP refresher workshops for contractors.

D. Discussion and possible direction on setting the next regular meeting for March 23, 2023 at 9:15 a.m. (For Possible Action)

The next regular meeting date will be March 23, 2023 at 9:15 a.m.

E. Public Comment

None

F. Adjournment (For Possible Action)

The meeting was adjourned at 10:07 a.m.

Respectfully submitted by,
Christine Birmingham, Recording Secretary



**Balance
Hydrologics, Inc.®**

Approved for payment upon
approval by SWPCC on 03/23/23

Theresa Jones

800 Bancroft Way • Suite 101 • Berkeley, CA 94710 • (510) 704-1000
www.balancehydro.com • email: office@balancehydro.com

Invoice

Theresa Jones
City of Reno
1 East First Street
7th Floor
Reno, NV 89501

Terms: Due Upon Receipt

Invoice #	Date	Amount Due
213136-0223	02/24/23	\$ 29,864.50

Project Manager: Brian K. Hastings
Project Number: 213136:Ph9
Job Description: City of Reno Stormwater
Billing Through: 02/18/23
Contract/PO#:

SUMMARY OF CHARGES

	Amount
02 Stormwater Sampling	\$1,016.25
03 Tributary Ambient Sampling (2x)	\$8,520.00
04 Streamflow gaging (5 gages)	\$4,492.50
05 Committee Meetings and Presentations	\$487.50
06 Project Management and Correspondence	\$1,251.25
Expenses	\$14,097.00
Amount Due This Invoice:	\$29,864.50

Task 2.

- 1) Stormwater monitoring
- 2) request new sampling bottles
- 3) coordination with lab; bottle pick-up
- 4) labeling and organizing bottles/coolers for next storm

Task 3.

- 1) Setting up ISCOs for winter baseflow sampling
- 2) Grab samples on tributaries for baseflow
- 3) processing ISCOs samples
- 4) samples to lab; restocking lab bottles
- 5) work up field data collection/ data management

Task 4

- 1) Gaging site visit downloads, flow measurements
- 2) work up gaging records
- 3) update obs. logs
- 4) High-water mark surveys and data work up

Task 5.

- 1) Attend committee meeting

Task 6

- 1) correspondence with City of Reno
- 2) project management activities
- 3) monitoring equipment inventory and repair needs

Expenses: Mileage; AT&T telemetry; Analytical fees; Field supplies

PLEASE REMIT TO THE BERKELEY ADDRESS ABOVE

Questions regarding progress of work may be directed to the Project Manager (name above). Questions regarding billing, payment and certificates of insurance should be directed to Rachel Boitano @ (510) 704-1000 x245.



Invoice

Theresa Jones
City of Reno
 1 East First Street
 7th Floor
 Reno, NV 89501

Invoice #	Date	Amount Due
213136-0223	02/24/23	\$ 29,864.50

Project Manager: Brian K. Hastings
Project Number: 213136:Ph9
Job Description: City of Reno Stormwater
Billing Through: 02/18/23
Contract/PO#:

Terms: Due Upon Receipt

BREAKDOWN OF TIME CHARGES	Rate	Hours	Amount
02 Stormwater Sampling			
Senior Professional	\$195.00	1.75	\$341.25
Staff Professional	\$150.00	4.50	<u>\$675.00</u>
			\$1,016.25
03 Tributary Ambient Sampling (2x)			
Senior Professional	\$195.00	13.50	\$2,632.50
Staff Professional	\$150.00	39.25	<u>\$5,887.50</u>
			\$8,520.00
04 Streamflow gaging (5 gages)			
Senior Professional	\$195.00	11.50	\$2,242.50
Staff Professional	\$150.00	15.00	<u>\$2,250.00</u>
			\$4,492.50
05 Committee Meetings and Presentations			
Senior Professional	\$195.00	2.50	<u>\$487.50</u>
			\$487.50
06 Project Management and Correspondence			
Senior Professional	\$195.00	5.75	\$1,121.25
Senior Project Administrator	\$130.00	1.00	<u>\$130.00</u>
			\$1,251.25
Total Time Charges:			\$15,767.50

BREAKDOWN OF EXPENSES	Quantity	Rate	Amount
Field Supplies	3.00	\$791.37	\$2,374.12
Laboratories	4.00	\$2,849.00	\$11,396.00
Mileage Reimbursement - Truck	454.00	\$0.720	<u>\$326.88</u>
Total Expenses:			\$14,097.00

PLEASE REMIT TO THE BERKELEY ADDRESS ABOVE

Questions regarding progress of work may be directed to the Project Manager (name above). Questions regarding billing, payment and certificates of insurance should be directed to Rachel Boitano @ (510) 704-1000 x245.

Truckee Meadows Stormwater Monitoring
 City of Reno
 Balance Project # 213136 PH9
 Through February 18, 2023

Tasks & Allocation of Budget

Task	\$ Allocated	Previous	This Invoice	Total Expended		Budget Remaining	
		Expenditures	(#213136-0123)	\$ amt	\$ amt	%	\$ amt
01 Data Analysis and Annual Report (FY2022)	\$44,895	\$48,070.25		\$48,070.25	107%	-\$3,175.25	-7%
02 Stormwater Sampling (outfalls and tributaries)	\$48,650	\$36,464.00	\$1,016.25	\$37,480.25	77%	\$11,169.75	23%
03 Tributary Ambient Sampling (2x)	\$10,800	\$6,212.50	\$8,520.00	\$14,732.50	136%	-\$3,932.50	-36%
04 Streamflow Gaging (5 gages)	\$29,608	\$11,156.25	\$4,492.50	\$15,648.75	53%	\$13,958.75	47%
05 Committee Meetings and Presentations	\$11,610	\$3,063.75	\$487.50	\$3,551.25	31%	\$8,058.75	69%
06 Project Management and Correspondence	\$6,940	\$6,906.25	\$1,251.25	\$8,157.50	118%	-\$1,217.50	-18%
Total Labor	\$152,502.50	\$111,873.00	\$15,767.50	\$127,640.50	84%	\$24,862.00	16%
Direct Costs	\$3,936.00	\$2,422.67	\$2,701.00	\$5,123.67	130%	-\$1,187.67	-30%
Analytical Costs	\$23,550.00	\$14,127.79	\$11,396.00	\$25,523.79	108%	-\$1,973.79	-8%
Contingency	\$11,798.00			\$0.00	0%	\$11,798.00	100%
		\$128,423.46	\$29,864.50	\$158,287.96	83%		
Total Allocated (including contingency)	\$191,786.50						
Total Expended (including current invoice)				\$158,287.96			
Total remaining						\$33,498.54	

From: Teledyne ISCO <isco.weborders@teledyneisco.com>

Sent: Thursday, February 23, 2023 12:28 PM

To: Erika Groh <egroh@balancehydro.com>

Subject: Order 302WB19751 confirmed

[Teledyne ISCO](#)

ORDER 302WB19751

Order summary



Low Profile Area Velocity Sensor With 25 Ft. Cable × 1

\$1,915.00

Subtotal	\$1,915.00
Shipping	\$0.00
Estimated CA STATE TAX	\$114.90
Estimated CA CITY TAX	\$14.36
Estimated NEVADA CO LOCAL TAX SL	\$19.15
Estimated CA COUNTY TAX	\$4.79
Estimated NEVADA COUNTY DISTRICT TAX SP	\$4.79
<hr/>	
Estimated Total	\$2,072.99 USD

Customer information

Shipping method

UPS Ground (Customer Account)

Payment method

 Ending in 2483 — **\$2,072.99**

Customer notes

Reference: City of Reno PN: 213136



Details for Order #111-7255442-5225015

[Print this page for your records.](#)

Order Placed: January 27, 2023
Amazon.com order number: 111-7255442-5225015
Order Total: \$63.66

Not Yet Shipped

Items Ordered

	Price
1 of: <i>United Scientific Supplies 33307 Laboratory Grade Polypropylene Wide Mouth Reagent Bottle Designed for Laboratories, Classrooms, or Storage at Home 125mL (4oz) Capacity Pack of 12, Clear</i> Sold by: Amazon.com Services LLC	\$17.75

Condition: New

2 of: <i>Hefty Strong Large Trash Bags, 30 Gallon, 74 Count</i> Sold by: Amazon.com Services LLC	\$20.52
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Condition: New

Shipping Address:

Erika
25 EAGLE CLAW CT
RENO, NV 89523-9695
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 2977

Item(s) Subtotal:	\$58.79
Shipping & Handling:	\$0.00

Billing address

Erika Groh
115 PARTHENI CT
CARY, NC 27519-5272
United States

Total before tax:	\$58.79
Estimated tax to be collected:	\$4.87

Grand Total: \$63.66

To view the status of your order, return to [Order Summary](#).

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Details for Order #111-9722593-9266657

[Print this page for your records.](#)

Order Placed: January 27, 2023

Amazon.com order number: 111-9722593-9266657

Order Total: \$21.64

Not Yet Shipped

Items Ordered

1 of: *MedPride Powder-Free Nitrile Exam Gloves, Large, Large (Pack of 100)*

Price

\$9.99

Sold by: HLmedical ([seller profile](#))

Condition: New

1 of: *MedPride Powder-Free Nitrile Exam Gloves, Medium, Box/100*

\$9.99

Sold by: HLmedical ([seller profile](#))

Condition: New

Shipping Address:

Erika
25 EAGLE CLAW CT
RENO, NV 89523-9695
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 2977

Item(s) Subtotal: \$19.98

Shipping & Handling: \$0.00

Total before tax: \$19.98

Estimated tax to be collected: \$1.66

Grand Total: \$21.64

Billing address

Erika Groh
115 PARTHENI CT
CARY, NC 27519-5272
United States

To view the status of your order, return to [Order Summary](#).

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WETLAB

475 E Greg St Suite 119
Sparks, NV 89431
+1 7753550202
www.wetlaboratory.com



INVOICE

BILL TO

Balance Hydrologics
800 Baucroft Ave. Suite 101
Berkeley, CA 94710

INVOICE # 22120743
DATE 01/31/2023
DUE DATE 03/02/2023
TERMS Net 30

P.O. NUMBER

213136

ITEM	QTY	RATE	AMOUNT
==SampleNumber== 22120743-001 / CSID: H-19 (1) / Received: 12/27/2022	0	0.00	0.00
ANIONS_Low ANIONS LOW LEVEL	2	52.00	104.00
O-P ORTHO PHOSPHORUS	1	30.00	30.00
TDS with Prep TDS with Prep	1	24.00	24.00
TKN_Low TKN_Low	1	77.00	77.00
T-N_low T-N_low	1	0.00	0.00
T-P TOTAL PHOSPHORUS	1	32.00	32.00
TSS Set TSS Set	1	0.00	0.00
TSS_mu07 TSS_mu07	1	24.00	24.00
==SampleNumber== 22120743-002 / CSID: H-19 (2) / Received: 12/27/2022	0	0.00	0.00
ANIONS_Low ANIONS LOW LEVEL	2	52.00	104.00
O-P ORTHO PHOSPHORUS	1	30.00	30.00
TDS with Prep TDS with Prep	1	24.00	24.00
TKN_Low TKN_Low	1	77.00	77.00
T-N_low T-N_low	1	0.00	0.00

ITEM	QTY	RATE	AMOUNT
T-P TOTAL PHOSPHORUS	1	32.00	32.00
TSS Set TSS Set	1	0.00	0.00
TSS_mu07 TSS_mu07	1	24.00	24.00
==SampleNumber== 22120743-003 / CSID: H-19 (3) / Received: 12/27/2022	0	0.00	0.00
ANIONS_Low ANIONS LOW LEVEL	2	52.00	104.00
O-P ORTHO PHOSPHORUS	1	30.00	30.00
TDS with Prep TDS with Prep	1	24.00	24.00
TKN_Low TKN_Low	1	77.00	77.00
T-N_low T-N_low	1	0.00	0.00
T-P TOTAL PHOSPHORUS	1	32.00	32.00
TSS Set TSS Set	1	0.00	0.00
TSS_mu07 TSS_mu07	1	24.00	24.00
==SampleNumber== 22120743-004 / CSID: H-19 (4) / Received: 12/27/2022	0	0.00	0.00
ANIONS_Low ANIONS LOW LEVEL	2	52.00	104.00
O-P ORTHO PHOSPHORUS	1	30.00	30.00
TDS with Prep TDS with Prep	1	24.00	24.00
TKN_Low TKN_Low	1	77.00	77.00
T-N_low T-N_low	1	0.00	0.00
T-P TOTAL PHOSPHORUS	1	32.00	32.00
TSS Set TSS Set	1	0.00	0.00
TSS_mu07 TSS_mu07	1	24.00	24.00
==SampleNumber== 22120743-005 / CSID: TC @ SMP / Received: 12/27/2022	0	0.00	0.00
NO3+NO2_lachat (LOW) NO3+NO2_lachat (LOW)	1	54.00	54.00
O-P ORTHO PHOSPHORUS	1	30.00	30.00
TDS with Prep	1	24.00	24.00

ITEM	QTY	RATE	AMOUNT
TDS with Prep			
TKN_Low	1	77.00	77.00
TKN_Low			
T-N_low	1	0.00	0.00
T-N_low			
T-P	1	32.00	32.00
TOTAL PHOSPHORUS			
TSS Set	1	0.00	0.00
TSS Set			
TSS_mu07	1	24.00	24.00
TSS_mu07			
==SampleNumber==	0	0.00	0.00
22120743-006 / CSID: WC @ OVH / Received: 12/27/2022			
NO3+NO2_lachat (LOW)	1	54.00	54.00
NO3+NO2_lachat (LOW)			
O-P	1	30.00	30.00
ORTHO PHOSPHORUS			
TDS with Prep	1	24.00	24.00
TDS with Prep			
TKN_Low	1	77.00	77.00
TKN_Low			
T-N_low	1	0.00	0.00
T-N_low			
T-P	1	32.00	32.00
TOTAL PHOSPHORUS			
TSS Set	1	0.00	0.00
TSS Set			
TSS_mu07	1	24.00	24.00
TSS_mu07			
==SampleNumber==	0	0.00	0.00
22120743-007 / CSID: NTD @ ORD / Received: 12/27/2022			
NO3+NO2_lachat (LOW)	1	54.00	54.00
NO3+NO2_lachat (LOW)			
O-P	1	30.00	30.00
ORTHO PHOSPHORUS			
TDS with Prep	1	24.00	24.00
TDS with Prep			
TKN_Low	1	77.00	77.00
TKN_Low			
T-N_low	1	0.00	0.00
T-N_low			
T-P	1	32.00	32.00
TOTAL PHOSPHORUS			
TSS Set	1	0.00	0.00
TSS Set			
TSS_mu07	1	24.00	24.00
TSS_mu07			
==SampleNumber==	0	0.00	0.00
22120743-008 / CSID: EC @ KL / Received: 12/27/2022			

ITEM	QTY	RATE	AMOUNT
NO3+NO2_lachat (LOW) NO3+NO2_lachat (LOW)	1	54.00	54.00
O-P ORTHO PHOSPHORUS	1	30.00	30.00
TDS with Prep TDS with Prep	1	24.00	24.00
TKN_Low TKN_Low	1	77.00	77.00
T-N_low T-N_low	1	0.00	0.00
T-P TOTAL PHOSPHORUS	1	32.00	32.00
TSS Set TSS Set	1	0.00	0.00
TSS_mu07 TSS_mu07	1	24.00	24.00
==SampleNumber== 22120743-009 / CSID: SBC @ RHR / Received: 12/27/2022	0	0.00	0.00
NO3+NO2_lachat (LOW) NO3+NO2_lachat (LOW)	1	54.00	54.00
O-P ORTHO PHOSPHORUS	1	30.00	30.00
TDS with Prep TDS with Prep	1	24.00	24.00
TKN_Low TKN_Low	1	77.00	77.00
T-N_low T-N_low	1	0.00	0.00
T-P TOTAL PHOSPHORUS	1	32.00	32.00
TSS Set TSS Set	1	0.00	0.00
TSS_mu07 TSS_mu07	1	24.00	24.00
==SampleNumber== 22120743-010 / CSID: SBC @ NAR / Received: 12/27/2022	0	0.00	0.00
NO3+NO2_lachat (LOW) NO3+NO2_lachat (LOW)	1	54.00	54.00
O-P ORTHO PHOSPHORUS	1	30.00	30.00
TDS with Prep TDS with Prep	1	24.00	24.00
TKN_Low TKN_Low	1	77.00	77.00
T-N_low T-N_low	1	0.00	0.00
T-P TOTAL PHOSPHORUS	1	32.00	32.00
TSS Set	1	0.00	0.00

ITEM	QTY	RATE	AMOUNT
TSS Set			
TSS_mu07	1	24.00	24.00
TSS_mu07			
==SampleNumber==	0	0.00	0.00
22120743-011 / CSID: SBC @ NAR (2)/SBL @ RHR / Received: 12/27/2022			
NO3+NO2_lachat (LOW)	1	54.00	54.00
NO3+NO2_lachat (LOW)			
O-P	1	30.00	30.00
ORTHO PHOSPHORUS			
TDS with Prep	1	24.00	24.00
TDS with Prep			
TKN_Low	1	77.00	77.00
TKN_Low			
T-N_low	1	0.00	0.00
T-N_low			
T-P	1	32.00	32.00
TOTAL PHOSPHORUS			
TSS Set	1	0.00	0.00
TSS Set			
TSS_mu07	1	24.00	24.00
TSS_mu07			
Admin Fee	1	25.00	25.00
Admin Fee			

BALANCE DUE

\$2,876.00

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INVOICE

BILL TO

Balance Hydrologics
800 Baucroft Ave. Suite 101
Berkeley, CA 94710

INVOICE # 22120769
DATE 01/31/2023
DUE DATE 03/02/2023
TERMS Net 30

P.O. NUMBER

213136

ITEM	QTY	RATE	AMOUNT
==SampleNumber== 22120769-001 / CSID: NTD @ BFD (1) / Received: 12/28/2022	0	0.00	0.00
NO3+NO2_lachat (LOW) NO3+NO2_lachat (LOW)	1	54.00	54.00
O-P ORTHO PHOSPHORUS	1	30.00	30.00
TDS with Prep TDS with Prep	1	24.00	24.00
TKN_Low TKN_Low	1	77.00	77.00
T-N_low T-N_low	1	0.00	0.00
T-P TOTAL PHOSPHORUS	1	32.00	32.00
TSS Set TSS Set	1	0.00	0.00
TSS_mu07 TSS_mu07	1	24.00	24.00
==SampleNumber== 22120769-002 / CSID: NTD @ BFD (2) / Received: 12/28/2022	0	0.00	0.00
NO3+NO2_lachat (LOW) NO3+NO2_lachat (LOW)	1	54.00	54.00
O-P ORTHO PHOSPHORUS	1	30.00	30.00
TDS with Prep TDS with Prep	1	24.00	24.00
TKN_Low TKN_Low	1	77.00	77.00
T-N_low T-N_low	1	0.00	0.00

ITEM	QTY	RATE	AMOUNT
T-P TOTAL PHOSPHORUS	1	32.00	32.00
TSS Set TSS Set	1	0.00	0.00
TSS_mu07 TSS_mu07	1	24.00	24.00
==SampleNumber== 22120769-003 / CSID: NTD @ BFD (3) / Received: 12/28/2022	0	0.00	0.00
NO3+NO2_lachat (LOW) NO3+NO2_lachat (LOW)	1	54.00	54.00
O-P ORTHO PHOSPHORUS	1	30.00	30.00
TDS with Prep TDS with Prep	1	24.00	24.00
TKN_Low TKN_Low	1	77.00	77.00
T-N_low T-N_low	1	0.00	0.00
T-P TOTAL PHOSPHORUS	1	32.00	32.00
TSS Set TSS Set	1	0.00	0.00
TSS_mu07 TSS_mu07	1	24.00	24.00
==SampleNumber== 22120769-004 / CSID: NTD @ BFD (4) / Received: 12/28/2022	0	0.00	0.00
NO3+NO2_lachat (LOW) NO3+NO2_lachat (LOW)	1	54.00	54.00
O-P ORTHO PHOSPHORUS	1	30.00	30.00
TDS with Prep TDS with Prep	1	24.00	24.00
TKN_Low TKN_Low	1	77.00	77.00
T-N_low T-N_low	1	0.00	0.00
T-P TOTAL PHOSPHORUS	1	32.00	32.00
TSS Set TSS Set	1	0.00	0.00
TSS_mu07 TSS_mu07	1	24.00	24.00
==SampleNumber== 22120769-005 / CSID: SBC @ CWW (1) / Received: 12/28/2022	0	0.00	0.00
NO3+NO2_lachat (LOW) NO3+NO2_lachat (LOW)	1	54.00	54.00
O-P ORTHO PHOSPHORUS	1	30.00	30.00
TDS with Prep	1	24.00	24.00

ITEM	QTY	RATE	AMOUNT
TDS with Prep			
TKN_Low	1	77.00	77.00
TKN_Low			
T-N_low	1	0.00	0.00
T-N_low			
T-P	1	32.00	32.00
TOTAL PHOSPHORUS			
TSS Set	1	0.00	0.00
TSS Set			
TSS_mu07	1	24.00	24.00
TSS_mu07			
==SampleNumber==	0	0.00	0.00
22120769-006 / CSID: SBC @ CWW (2) / Received: 12/28/2022			
NO3+NO2_lachat (LOW)	1	54.00	54.00
NO3+NO2_lachat (LOW)			
O-P	1	30.00	30.00
ORTHO PHOSPHORUS			
TDS with Prep	1	24.00	24.00
TDS with Prep			
TKN_Low	1	77.00	77.00
TKN_Low			
T-N_low	1	0.00	0.00
T-N_low			
T-P	1	32.00	32.00
TOTAL PHOSPHORUS			
TSS Set	1	0.00	0.00
TSS Set			
TSS_mu07	1	24.00	24.00
TSS_mu07			
==SampleNumber==	0	0.00	0.00
22120769-007 / CSID: SBC @ CWW (3) / Received: 12/28/2022			
NO3+NO2_lachat (LOW)	1	54.00	54.00
NO3+NO2_lachat (LOW)			
O-P	1	30.00	30.00
ORTHO PHOSPHORUS			
TDS with Prep	1	24.00	24.00
TDS with Prep			
TKN_Low	1	77.00	77.00
TKN_Low			
T-N_low	1	0.00	0.00
T-N_low			
T-P	1	32.00	32.00
TOTAL PHOSPHORUS			
TSS Set	1	0.00	0.00
TSS Set			
TSS_mu07	1	24.00	24.00
TSS_mu07			
==SampleNumber==	0	0.00	0.00
22120769-008 / CSID: SBC @ CWW (4) / Received: 12/28/2022			

ITEM	QTY	RATE	AMOUNT
NO3+NO2_lachat (LOW) NO3+NO2_lachat (LOW)	1	54.00	54.00
O-P ORTHO PHOSPHORUS	1	30.00	30.00
TDS with Prep TDS with Prep	1	24.00	24.00
TKN_Low TKN_Low	1	77.00	77.00
T-N_low T-N_low	1	0.00	0.00
T-P TOTAL PHOSPHORUS	1	32.00	32.00
TSS Set TSS Set	1	0.00	0.00
TSS_mu07 TSS_mu07	1	24.00	24.00
==SampleNumber== 22120769-009 / CSID: YD @ SBC (1) / Received: 12/28/2022	0	0.00	0.00
NO3+NO2_lachat (LOW) NO3+NO2_lachat (LOW)	1	54.00	54.00
O-P ORTHO PHOSPHORUS	1	30.00	30.00
TDS with Prep TDS with Prep	1	24.00	24.00
TKN_Low TKN_Low	1	77.00	77.00
T-N_low T-N_low	1	0.00	0.00
T-P TOTAL PHOSPHORUS	1	32.00	32.00
TSS Set TSS Set	1	0.00	0.00
TSS_mu07 TSS_mu07	1	24.00	24.00
==SampleNumber== 22120769-010 / CSID: YD @ SBC (2) / Received: 12/28/2022	0	0.00	0.00
NO3+NO2_lachat (LOW) NO3+NO2_lachat (LOW)	1	54.00	54.00
O-P ORTHO PHOSPHORUS	1	30.00	30.00
TDS with Prep TDS with Prep	1	24.00	24.00
TKN_Low TKN_Low	1	77.00	77.00
T-N_low T-N_low	1	0.00	0.00
T-P TOTAL PHOSPHORUS	1	32.00	32.00
TSS Set	1	0.00	0.00

ITEM	QTY	RATE	AMOUNT
TSS Set			
TSS_mu07	1	24.00	24.00
TSS_mu07			
==SampleNumber==	0	0.00	0.00
22120769-011 / CSID: YD @ SBC (3) / Received: 12/28/2022			
NO3+NO2_lachat (LOW)	1	54.00	54.00
NO3+NO2_lachat (LOW)			
O-P	1	30.00	30.00
ORTHO PHOSPHORUS			
TDS with Prep	1	24.00	24.00
TDS with Prep			
TKN_Low	1	77.00	77.00
TKN_Low			
T-N_low	1	0.00	0.00
T-N_low			
T-P	1	32.00	32.00
TOTAL PHOSPHORUS			
TSS Set	1	0.00	0.00
TSS Set			
TSS_mu07	1	24.00	24.00
TSS_mu07			
==SampleNumber==	0	0.00	0.00
22120769-012 / CSID: YD @ SBC (4) / Received: 12/28/2022			
NO3+NO2_lachat (LOW)	1	54.00	54.00
NO3+NO2_lachat (LOW)			
O-P	1	30.00	30.00
ORTHO PHOSPHORUS			
TDS with Prep	1	24.00	24.00
TDS with Prep			
TKN_Low	1	77.00	77.00
TKN_Low			
T-N_low	1	0.00	0.00
T-N_low			
T-P	1	32.00	32.00
TOTAL PHOSPHORUS			
TSS Set	1	0.00	0.00
TSS Set			
TSS_mu07	1	24.00	24.00
TSS_mu07			
==SampleNumber==	0	0.00	0.00
22120769-013 / CSID: BS @SBC (3) / Received: 12/28/2022			
NO3+NO2_lachat (LOW)	1	54.00	54.00
NO3+NO2_lachat (LOW)			
O-P	1	30.00	30.00
ORTHO PHOSPHORUS			
TDS with Prep	1	24.00	24.00
TDS with Prep			
TKN_Low	1	77.00	77.00
TKN_Low			

ITEM	QTY	RATE	AMOUNT
T-N_low T-N_low	1	0.00	0.00
T-P TOTAL PHOSPHORUS	1	32.00	32.00
TSS Set TSS Set	1	0.00	0.00
TSS_mu07 TSS_mu07	1	24.00	24.00
==SampleNumber== 22120769-014 / CSID: BS @SBC (4) / Received: 12/28/2022	0	0.00	0.00
NO3+NO2_lachat (LOW) NO3+NO2_lachat (LOW)	1	54.00	54.00
O-P ORTHO PHOSPHORUS	1	30.00	30.00
TDS with Prep TDS with Prep	1	24.00	24.00
TKN_Low TKN_Low	1	77.00	77.00
T-N_low T-N_low	1	0.00	0.00
T-P TOTAL PHOSPHORUS	1	32.00	32.00
TSS Set TSS Set	1	0.00	0.00
TSS_mu07 TSS_mu07	1	24.00	24.00
Admin Fee Admin Fee	1	25.00	25.00

BALANCE DUE

\$3,399.00

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INVOICE

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800 Baucroft Ave. Suite 101
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#213136 Ph9

INVOICE # 23020067
DATE 02/22/2023
DUE DATE 03/24/2023
TERMS Net 30

ITEM	QTY	RATE	AMOUNT
==SampleNumber== 23020067-001 / CSID: EC@KL / Received: 02/02/2023	0	0.00	0.00
ANIONS ANIONS BY EPA 300.0	2	33.00	66.00
O-P ORTHO PHOSPHORUS	1	30.00	30.00
TDS with Prep TDS with Prep	1	24.00	24.00
TKN TOTAL KJELDAHL NITROGEN	1	65.00	65.00
T-P TOTAL PHOSPHORUS	1	32.00	32.00
TSS Set TSS Set	1	0.00	0.00
TSS_mu07 TSS_mu07	1	24.00	24.00
==SampleNumber== 23020067-002 / CSID: SBC@RHR / Received: 02/02/2023	0	0.00	0.00
ANIONS ANIONS BY EPA 300.0	2	33.00	66.00
O-P ORTHO PHOSPHORUS	1	30.00	30.00
TDS with Prep TDS with Prep	1	24.00	24.00
TKN TOTAL KJELDAHL NITROGEN	1	65.00	65.00
T-P TOTAL PHOSPHORUS	1	32.00	32.00
TSS Set TSS Set	1	0.00	0.00
TSS_mu07	1	24.00	24.00

ITEM	QTY	RATE	AMOUNT
TSS_mu07			
==SampleNumber==	0	0.00	0.00
23020067-003 / CSID: WC@OVH / Received: 02/02/2023			
ANIONS	2	33.00	66.00
ANIONS BY EPA 300.0			
O-P	1	30.00	30.00
ORTHO PHOSPHORUS			
TDS with Prep	1	24.00	24.00
TDS with Prep			
TKN	1	65.00	65.00
TOTAL KJELDAHL NITROGEN			
T-P	1	32.00	32.00
TOTAL PHOSPHORUS			
TSS Set	1	0.00	0.00
TSS Set			
TSS_mu07	1	24.00	24.00
TSS_mu07			
==SampleNumber==	0	0.00	0.00
23020067-004 / CSID: TC@SMP / Received: 02/02/2023			
ANIONS	2	33.00	66.00
ANIONS BY EPA 300.0			
O-P	1	30.00	30.00
ORTHO PHOSPHORUS			
TDS with Prep	1	24.00	24.00
TDS with Prep			
TKN	1	65.00	65.00
TOTAL KJELDAHL NITROGEN			
T-P	1	32.00	32.00
TOTAL PHOSPHORUS			
TSS Set	1	0.00	0.00
TSS Set			
TSS_mu07	1	24.00	24.00
TSS_mu07			
==SampleNumber==	0	0.00	0.00
23020067-005 / CSID: SBC@NAR / Received: 02/02/2023			
ANIONS	2	33.00	66.00
ANIONS BY EPA 300.0			
O-P	1	30.00	30.00
ORTHO PHOSPHORUS			
TDS with Prep	1	24.00	24.00
TDS with Prep			
TKN	1	65.00	65.00
TOTAL KJELDAHL NITROGEN			
T-P	1	32.00	32.00
TOTAL PHOSPHORUS			
TSS Set	1	0.00	0.00
TSS Set			
TSS_mu07	1	0.00	0.00
TSS_mu07			

ITEM	QTY	RATE	AMOUNT
Admin Fee Admin Fee	1	25.00	25.00

BALANCE DUE

\$1,206.00

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INVOICE

BILL TO

Balance Hydrologics
800 Baucroft Ave. Suite 101
Berkeley, CA 94710

#213136 Ph9

INVOICE # 23020087
DATE 02/22/2023
DUE DATE 03/24/2023
TERMS Net 30

ITEM	QTY	RATE	AMOUNT
==SampleNumber== 23020087-001 / CSID: BS@SBC(4) / Received: 02/03/2023	0	0.00	0.00
NO3+NO2_lachat (LOW) NO3+NO2_lachat (LOW)	1	54.00	54.00
O-P ORTHO PHOSPHORUS	1	30.00	30.00
TDS with Prep TDS with Prep	1	24.00	24.00
TKN_Low TKN_Low	1	77.00	77.00
T-N_low T-N_low	1	0.00	0.00
T-P TOTAL PHOSPHORUS	1	32.00	32.00
TSS Set TSS Set	1	0.00	0.00
TSS_mu07 TSS_mu07	1	24.00	24.00
==SampleNumber== 23020087-002 / CSID: NTD@ORD / Received: 02/03/2023	0	0.00	0.00
NO3+NO2_lachat (LOW) NO3+NO2_lachat (LOW)	1	54.00	54.00
O-P ORTHO PHOSPHORUS	1	30.00	30.00
TDS with Prep TDS with Prep	1	24.00	24.00
TKN_Low TKN_Low	1	77.00	77.00
T-N_low T-N_low	1	0.00	0.00
T-P	1	32.00	32.00

ITEM	QTY	RATE	AMOUNT
TOTAL PHOSPHORUS			
TSS Set TSS Set	1	0.00	0.00
TSS_mu07 TSS_mu07	1	24.00	24.00
==SampleNumber== 23020087-003 / CSID: YD@SBC(1) / Received: 02/03/2023	0	0.00	0.00
NO3+NO2_lachat (LOW) NO3+NO2_lachat (LOW)	1	54.00	54.00
O-P ORTHO PHOSPHORUS	1	30.00	30.00
TDS with Prep TDS with Prep	1	24.00	24.00
TKN_Low TKN_Low	1	77.00	77.00
T-N_low T-N_low	1	0.00	0.00
T-P TOTAL PHOSPHORUS	1	32.00	32.00
TSS Set TSS Set	1	0.00	0.00
TSS_mu07 TSS_mu07	1	0.00	0.00
==SampleNumber== 23020087-004 / CSID: YD@SBC(2) / Received: 02/03/2023	0	0.00	0.00
NO3+NO2_lachat (LOW) NO3+NO2_lachat (LOW)	1	54.00	54.00
O-P ORTHO PHOSPHORUS	1	30.00	30.00
TDS with Prep TDS with Prep	1	24.00	24.00
TKN_Low TKN_Low	1	77.00	77.00
T-N_low T-N_low	1	0.00	0.00
T-P TOTAL PHOSPHORUS	1	32.00	32.00
TSS Set TSS Set	1	0.00	0.00
TSS_mu07 TSS_mu07	1	0.00	0.00
==SampleNumber== 23020087-005 / CSID: YD@SBC(3) / Received: 02/03/2023	0	0.00	0.00
NO3+NO2_lachat (LOW) NO3+NO2_lachat (LOW)	1	54.00	54.00
O-P ORTHO PHOSPHORUS	1	30.00	30.00
TDS with Prep TDS with Prep	1	24.00	24.00

ITEM	QTY	RATE	AMOUNT
TKN_Low TKN_Low	1	77.00	77.00
T-N_low T-N_low	1	0.00	0.00
T-P TOTAL PHOSPHORUS	1	32.00	32.00
TSS Set TSS Set	1	0.00	0.00
TSS_mu07 TSS_mu07	1	24.00	24.00
==SampleNumber== 23020087-006 / CSID: YD@SBC(4) / Received: 02/03/2023	0	0.00	0.00
NO3+NO2_lachat (LOW) NO3+NO2_lachat (LOW)	1	54.00	54.00
O-P ORTHO PHOSPHORUS	1	30.00	30.00
TDS with Prep TDS with Prep	1	24.00	24.00
TKN_Low TKN_Low	1	77.00	77.00
T-N_low T-N_low	1	0.00	0.00
T-P TOTAL PHOSPHORUS	1	32.00	32.00
TSS Set TSS Set	1	0.00	0.00
TSS_mu07 TSS_mu07	1	24.00	24.00
==SampleNumber== 23020087-007 / CSID: NTD@BFD(1) / Received: 02/03/2023	0	0.00	0.00
NO3+NO2_lachat (LOW) NO3+NO2_lachat (LOW)	1	54.00	54.00
O-P ORTHO PHOSPHORUS	1	30.00	30.00
TDS with Prep TDS with Prep	1	24.00	24.00
TKN_Low TKN_Low	1	77.00	77.00
T-N_low T-N_low	1	0.00	0.00
T-P TOTAL PHOSPHORUS	1	32.00	32.00
TSS Set TSS Set	1	0.00	0.00
TSS_mu07 TSS_mu07	1	0.00	0.00
==SampleNumber== 23020087-008 / CSID: NTD@BFD(3) / Received: 02/03/2023	0	0.00	0.00
NO3+NO2_lachat (LOW)	1	54.00	54.00

ITEM	QTY	RATE	AMOUNT
NO3+NO2_lachat (LOW)			
O-P ORTHO PHOSPHORUS	1	30.00	30.00
TDS with Prep TDS with Prep	1	24.00	24.00
TKN_Low TKN_Low	1	77.00	77.00
T-N_low T-N_low	1	0.00	0.00
T-P TOTAL PHOSPHORUS	1	32.00	32.00
TSS Set TSS Set	1	0.00	0.00
TSS_mu07 TSS_mu07	1	24.00	24.00
==SampleNumber== 23020087-009 / CSID: NTD@BFD(4) / Received: 02/03/2023	0	0.00	0.00
NO3+NO2_lachat (LOW) NO3+NO2_lachat (LOW)	1	54.00	54.00
O-P ORTHO PHOSPHORUS	1	30.00	30.00
TDS with Prep TDS with Prep	1	24.00	24.00
TKN_Low TKN_Low	1	77.00	77.00
T-N_low T-N_low	1	0.00	0.00
T-P TOTAL PHOSPHORUS	1	32.00	32.00
TSS Set TSS Set	1	0.00	0.00
TSS_mu07 TSS_mu07	1	24.00	24.00
==SampleNumber== 23020087-010 / CSID: SBC@CWW(1) / Received: 02/03/2023	0	0.00	0.00
NO3+NO2_lachat (LOW) NO3+NO2_lachat (LOW)	1	54.00	54.00
O-P ORTHO PHOSPHORUS	1	30.00	30.00
TDS with Prep TDS with Prep	1	24.00	24.00
TKN_Low TKN_Low	1	77.00	77.00
T-N_low T-N_low	1	0.00	0.00
T-P TOTAL PHOSPHORUS	1	32.00	32.00
TSS Set TSS Set	1	0.00	0.00

ITEM	QTY	RATE	AMOUNT
TSS_mu07 TSS_mu07	1	0.00	0.00
==SampleNumber== 23020087-011 / CSID: SBC@CWW(2) / Received: 02/03/2023	0	0.00	0.00
NO3+NO2_lachat (LOW) NO3+NO2_lachat (LOW)	1	54.00	54.00
O-P ORTHO PHOSPHORUS	1	30.00	30.00
TDS with Prep TDS with Prep	1	24.00	24.00
TKN_Low TKN_Low	1	77.00	77.00
T-N_low T-N_low	1	0.00	0.00
T-P TOTAL PHOSPHORUS	1	32.00	32.00
TSS Set TSS Set	1	0.00	0.00
TSS_mu07 TSS_mu07	1	0.00	0.00
==SampleNumber== 23020087-012 / CSID: SBC@CWW(3) / Received: 02/03/2023	0	0.00	0.00
NO3+NO2_lachat (LOW) NO3+NO2_lachat (LOW)	1	54.00	54.00
O-P ORTHO PHOSPHORUS	1	30.00	30.00
TDS with Prep TDS with Prep	1	24.00	24.00
TKN_Low TKN_Low	1	77.00	77.00
T-N_low T-N_low	1	0.00	0.00
T-P TOTAL PHOSPHORUS	1	32.00	32.00
TSS Set TSS Set	1	0.00	0.00
TSS_mu07 TSS_mu07	1	24.00	24.00
==SampleNumber== 23020087-013 / CSID: SBC@CWW(4) / Received: 02/03/2023	0	0.00	0.00
NO3+NO2_lachat (LOW) NO3+NO2_lachat (LOW)	1	54.00	54.00
O-P ORTHO PHOSPHORUS	1	30.00	30.00
TDS with Prep TDS with Prep	1	24.00	24.00
TKN_Low TKN_Low	1	77.00	77.00
T-N_low	1	0.00	0.00

ITEM	QTY	RATE	AMOUNT
T-N_low			
T-P TOTAL PHOSPHORUS	1	32.00	32.00
TSS Set TSS Set	1	0.00	0.00
TSS_mu07 TSS_mu07	1	24.00	24.00
==SampleNumber== 23020087-014 / CSID: EC@KL / Received: 02/03/2023	0	0.00	0.00
QUANT QUANT TRAY	1	53.00	53.00
==SampleNumber== 23020087-015 / CSID: WC@DVH / Received: 02/03/2023	0	0.00	0.00
QUANT QUANT TRAY	1	53.00	53.00
==SampleNumber== 23020087-016 / CSID: SBC@RHR / Received: 02/03/2023	0	0.00	0.00
QUANT QUANT TRAY	1	53.00	53.00
Admin Fee Admin Fee	1	25.00	25.00

SUBTOTAL	3,197.00
DISCOUNT	-317.20
TOTAL	2,879.80
BALANCE DUE	\$2,879.80