



Colorado Legacy Land, LLC
333 W Hampden Ave, Suite 935
Englewood, CO 80110
United States

Invoice : FBUS100460
Invoice Date : 11-Jul-2023
Due Date: 10-Aug-2023
Project : EUS23CO00305
Project Name : CLL-Schwartzwalder Mine WTP
Operations & Compliance
Sampling
Bill Term : 1-n30

For Professional Services Rendered Through 24-Jun-2023

PREPAYMENT CREDIT APPLIED -- SEE BELOW

	Fee	Available	Billings	
			To Date	Current
1 - CLL-Schwartzwalder Mine WTP Operations & Compliance Sampling	400,000.00	373,436.54	83,585.61	57,022.15
Rate Labor	45,777.57			
Expenses	7,939.75			
Unit Rate Expense	2,800.00			
Unit Multiplier Expense	504.83			
Total Expense	11,244.58			
2 - CLL-Schwartzwalder Mine Reclamation	399,734.79	399,734.79	1,128.90	1,128.90
6 - CLL-Schwartzwalder Mine Reclamation				
200 - Earthwork				
Rate Labor	1,128.90			

Current Billings	58,151.05
Prepayment Application	-58,151.05
Amount Due This Bill	USD 0.00

ACH Information:

ABA #: 104113880
Account: 2600696237
Bank: FirstTier Bank, 115 South Walnut Street, Kimball, NE 69145
Email Remittance: ar@ensero.com

Remit To:

Ensero Solutions US, Inc.
305 W. Magnolia PMB #225, Fort Collins, CO 80521-2804

200 - General Project Management**Rate Labor**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Admin II				
Lee Kimble	02-Jun-2023	0.25	83.740	20.94
	19-Jun-2023	0.25	83.740	20.94
	22-Jun-2023	1.00	83.740	83.74
		-----		-----
Total Lee Kimble		1.50		125.62
Total Admin II		-----		-----
		1.50		125.62
Billy Ray, Program Manager				
Billy Ray	01-Jun-2023	1.50	225.780	338.67
	02-Jun-2023	1.00	225.780	225.78
	07-Jun-2023	0.50	225.780	112.89
	08-Jun-2023	0.50	225.780	112.89
	09-Jun-2023	1.50	225.780	338.67
	12-Jun-2023	0.50	225.780	112.89
	14-Jun-2023	0.25	225.780	56.45
	15-Jun-2023	0.75	225.780	169.34
	16-Jun-2023	0.25	225.780	56.45
	19-Jun-2023	0.25	225.780	56.45
	20-Jun-2023	0.75	225.780	169.34
	21-Jun-2023	0.25	225.780	56.45
	22-Jun-2023	0.25	225.780	56.45
		-----		-----
Total Billy Ray		8.25		1,862.72
Total Billy Ray, Program Manager		-----		-----
		8.25		1,862.72
Project Manager II				
Joanne Ary	01-Jun-2023	2.00	140.980	281.96
	02-Jun-2023	0.25	140.980	35.25
		-----		-----
Total Joanne Ary		2.25		317.21
Total Project Manager II		-----		-----
		2.25		317.21
Project Manager, Senior				
Elizabeth Busby	01-Jun-2023	1.00	189.740	189.74
Total Rate Labor				2,495.29
Total Bill Task: 200 - General Project Management				2,495.29

100 - Utilities**Expenses**

<i>Account / Vendor</i>	<i>Doc Number</i>	<i>Date</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
Direct Expense - Other					
Mobile Mini, LLC - CO	VV20435	19-Jun-2023	758.01	1.05	795.91
Total Expenses					795.91

200 - Vehicles & Equipment**Unit Rate Expenses**

<i>Account / Unit / Vendor</i>	<i>Doc Number</i>	<i>Date</i>	<i>Quantity</i>	<i>Rate</i>	<i>Amount</i>
Direct UP Expense					
2010 Dodge 2500, Colorado Fleet Unit – Ensero Owned – VIN#3D7TT2CT8AG109105, Plate#MCO396					
Joanne Ary	UE100734	28-Jun-2023	4.00	700.000	2,800.00
Total Unit Rate Expenses					2,800.00

300 - Access Road Repair**Expenses**

<i>Account / Vendor</i>	<i>Doc Number</i>	<i>Date</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
Direct Travel Expense					
Billy Ray	ER103736	28-May-2023	5.80	1.05	6.09
Total Expenses					6.09

Unit Multiplier Expenses

<i>Account / Unit / Vendor</i>	<i>Doc Number</i>	<i>Date</i>	<i>Quantity</i>	<i>Cost Rate</i>	<i>Multiplier</i>	<i>Amount</i>
Direct Travel Expense						
Travel - Mileage						
Billy Ray	ER103736	28-May-2023	94.00 Mile	0.655	1.05	64.65
Total Unit Multiplier Expenses						64.65

Total Bill Task: 300 - Access Road Repair**70.74****100 - Sampling****Rate Labor**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Engineer II				
Tyler Fasenmyer	14-Jun-2023	2.00	159.000	318.00
	15-Jun-2023	1.00	159.000	159.00
	21-Jun-2023	1.00	159.000	159.00
	22-Jun-2023	0.75	159.000	119.25
		4.75		755.25
Total Tyler Fasenmyer				
Total Engineer II		4.75		755.25
Operator I				
Greg Ching	20-Jun-2023	2.00	76.320	152.64
	22-Jun-2023	4.50	76.320	343.44
	23-Jun-2023	2.50	76.320	190.80
		9.00		686.88
Total Greg Ching				686.88
Total Operator I		9.00		686.88
Professional II				
Nathaniel Lambert	21-Jun-2023	1.50	140.980	211.47
	22-Jun-2023	1.00	140.980	140.98
		2.50		352.45
Total Nathaniel Lambert				352.45
Total Professional II		2.50		352.45
Total Rate Labor				1,794.58

Expenses

<i>Account / Vendor</i>	<i>Doc Number</i>	<i>Date</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
Direct Expense - Other					
UPS US	VV20434	13-Jun-2023	52.35	1.05	54.97
	VV20510	22-Jun-2023	29.89	1.05	31.38
			82.24		86.35
Total UPS US			82.24		86.35
Total Direct Expense - Other			82.24		86.35
Total Expenses					86.35

Total Bill Task: 100 - Sampling**1,880.93****200 - Regulatory Inspections****Rate Labor**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Billy Ray, Program Manager				
Billy Ray	12-Jun-2023	3.00	225.780	677.34

200 - Regulatory Inspections

		Total Rate Labor			677.34	
Expenses						
Account / Vendor		Doc Number	Date	Cost	Multiplier	Amount
Direct Travel Expense						
Billy Ray		ER103736	07-Jun-2023	5.80	1.05	6.09
		Total Expenses			6.09	
Unit Multiplier Expenses						
Account / Unit / Vendor	Doc Number	Date	Quantity	Cost Rate	Multiplier	Amount
Direct Travel Expense						
Travel - Mileage						
Billy Ray	ER103736	07-Jun-2023	94.00 Mile	0.655	1.05	64.65
	ER103736	12-Jun-2023	75.00 Mile	0.655	1.05	51.58
Total Travel - Mileage			169.00			116.23
Total Direct Travel Expense						116.23
		Total Unit Multiplier Expenses			116.23	
Total Bill Task: 200 - Regulatory Inspections					799.66	

300 - Health & Safety

Rate Labor					
Class / Employee	Date	Hours	Rate	Amount	
Operator I					
Greg Ching	01-Jun-2023	0.50	76.320	38.16	
	02-Jun-2023	0.50	76.320	38.16	
		-----1.00		-----76.32	
Total Greg Ching				76.32	
Total Operator I		-----1.00		-----76.32	
Project Manager, Senior					
Elizabeth Busby	01-Jun-2023	0.25	189.740	47.44	
Total Rate Labor				123.76	
Expenses					
Account / Vendor	Doc Number	Date	Cost	Multiplier	Amount
Direct Expense - Other					
EHS Documents, Inc.	VV20307	31-May-2023	180.00	1.05	189.00
Total Expenses					189.00
Total Bill Task: 300 - Health & Safety					312.76

400 - Radiation & Occupational Monitoring

Rate Labor					
Class / Employee		Date	Hours	Rate	Amount
Billy Ray, Program Manager					
Billy Ray		02-Jun-2023	0.25	225.780	56.45
		08-Jun-2023	0.50	225.780	112.89
		09-Jun-2023	0.25	225.780	56.45
		14-Jun-2023	0.50	225.780	112.89
		16-Jun-2023	0.25	225.780	56.45
Total Billy Ray			1.75		395.13
Total Billy Ray, Program Manager			1.75		395.13
Engineer II					
Tyler Fasenmyer		06-Jun-2023	1.50	159.000	238.50
Professional II					
Nathaniel Lambert		10-Jun-2023	0.50	140.980	70.49

400 - Radiation & Occupational Monitoring				
Rate Labor				
Class / Employee	Date	Hours	Rate	Amount
Project Manager II				
Joanne Ary	15-Jun-2023	0.25	140.980	35.25
Project Manager, Senior				
Elizabeth Busby	01-Jun-2023	0.25	189.740	47.44
Total Rate Labor				786.81
Total Bill Task: 400 - Radiation & Occupational Monitoring				786.81

100 - SAP				
Rate Labor				
Class / Employee	Date	Hours	Rate	Amount
Operator I				
Greg Ching	06-Jun-2023	1.00	76.320	76.32
	07-Jun-2023	1.00	76.320	76.32
	12-Jun-2023	1.00	76.320	76.32
	13-Jun-2023	1.00	76.320	76.32
	14-Jun-2023	3.00	76.320	228.96
Total Greg Ching		7.00		534.24
Total Operator I		7.00		534.24
Total Rate Labor				534.24
Total Bill Task: 100 - SAP				534.24

400 - Permitting				
Rate Labor				
Class / Employee	Date	Hours	Rate	Amount
Billy Ray, Program Manager				
Billy Ray	07-Jun-2023	0.50	225.780	112.89
	08-Jun-2023	4.75	225.780	1,072.46
	09-Jun-2023	1.00	225.780	225.78
	21-Jun-2023	1.00	225.780	225.78
	22-Jun-2023	0.50	225.780	112.89
	23-Jun-2023	0.25	225.780	56.45
		8.00		1,806.25
Total Billy Ray		8.00		1,806.25
Total Billy Ray, Program Manager		8.00		1,806.25
Professional II				
Nathaniel Lambert	23-Jun-2023	1.50	140.980	211.47
Total Rate Labor				2,017.72
Total Bill Task: 400 - Permitting				2,017.72

100 - RO-IX Operations				
Rate Labor				
Class / Employee	Date	Hours	Rate	Amount
Billy Ray, Program Manager				
Billy Ray	02-Jun-2023	0.50	225.780	112.89
	05-Jun-2023	0.50	225.780	112.89
	06-Jun-2023	0.50	225.780	112.89
	08-Jun-2023	1.00	225.780	225.78
	12-Jun-2023	0.50	225.780	112.89
	19-Jun-2023	0.50	225.780	112.89

100 - RO-IX Operations

Rate Labor

Class / Employee

Billy Ray, Program Manager

Total Billy Ray

Total Billy Ray, Program Manager

Engineer II

Tyler Fasenmyer

Date

Hours

Rate

Amount

3.50

790.23

3.50

790.23

02-Jun-2023

0.50

159.000

79.50

05-Jun-2023

1.00

159.000

159.00

06-Jun-2023

2.00

159.000

318.00

07-Jun-2023

2.00

159.000

318.00

07-Jun-2023

7.50

159.000

1,192.50

08-Jun-2023

6.75

159.000

1,073.25

08-Jun-2023

3.00

159.000

477.00

09-Jun-2023

2.00

159.000

318.00

09-Jun-2023

5.00

159.000

795.00

12-Jun-2023

2.25

159.000

357.75

12-Jun-2023

7.25

159.000

1,152.75

13-Jun-2023

2.25

159.000

357.75

13-Jun-2023

3.75

159.000

596.25

14-Jun-2023

2.75

159.000

437.25

14-Jun-2023

0.25

159.000

39.75

15-Jun-2023

0.25

159.000

39.75

15-Jun-2023

2.25

159.000

357.75

16-Jun-2023

2.00

159.000

318.00

16-Jun-2023

5.50

159.000

874.50

17-Jun-2023

4.00

159.000

636.00

17-Jun-2023

2.00

159.000

318.00

19-Jun-2023

7.50

159.000

1,192.50

19-Jun-2023

2.00

159.000

318.00

20-Jun-2023

4.50

159.000

715.50

20-Jun-2023

2.00

159.000

318.00

21-Jun-2023

3.00

159.000

477.00

21-Jun-2023

2.00

159.000

318.00

22-Jun-2023

3.00

159.000

477.00

23-Jun-2023

5.50

159.000

874.50

23-Jun-2023

2.50

159.000

397.50

Total Tyler Fasenmyer

96.25

15,303.75

Total Engineer II

96.25

15,303.75

Operator I

Greg Ching

01-Jun-2023

5.00

76.320

381.60

02-Jun-2023

0.50

76.320

38.16

02-Jun-2023

7.00

76.320

534.24

04-Jun-2023

1.00

76.320

76.32

05-Jun-2023

6.00

76.320

457.92

05-Jun-2023

0.50

76.320

38.16

05-Jun-2023

1.00

76.320

76.32

06-Jun-2023

0.50

76.320

38.16

06-Jun-2023

6.00

76.320

457.92

100 - RO-IX Operations

Rate Labor						
Class / Employee		Date	Hours	Rate	Amount	
Operator I						
		07-Jun-2023	0.50	76.320	38.16	
		07-Jun-2023	7.50	76.320	572.40	
		08-Jun-2023	13.00	76.320	992.16	
		08-Jun-2023	0.50	76.320	38.16	
		09-Jun-2023	0.50	76.320	38.16	
		09-Jun-2023	6.25	76.320	477.00	
		09-Jun-2023	0.50	76.320	38.16	
		10-Jun-2023	0.25	76.320	19.08	
		12-Jun-2023	8.15	76.320	622.01	
		13-Jun-2023	9.00	76.320	686.88	
		14-Jun-2023	8.00	76.320	610.56	
		15-Jun-2023	13.00	76.320	992.16	
		16-Jun-2023	9.50	76.320	725.04	
		19-Jun-2023	8.50	76.320	648.72	
		20-Jun-2023	7.00	76.320	534.24	
		21-Jun-2023	1.00	76.320	76.32	
		22-Jun-2023	5.50	76.320	419.76	
		23-Jun-2023	8.00	76.320	610.56	
		24-Jun-2023	0.25	76.320	19.08	
Total Greg Ching			134.40		10,257.41	
Total Operator I			134.40		10,257.41	
Professional II						
Nathaniel Lambert		01-Jun-2023	7.00	140.980	986.86	
		02-Jun-2023	10.00	140.980	1,409.80	
		05-Jun-2023	10.00	140.980	1,409.80	
		06-Jun-2023	10.00	140.980	1,409.80	
		07-Jun-2023	10.00	140.980	1,409.80	
		08-Jun-2023	13.00	140.980	1,832.74	
		09-Jun-2023	9.00	140.980	1,268.82	
		13-Jun-2023	9.00	140.980	1,268.82	
Total Nathaniel Lambert			78.00		10,996.44	
Total Professional II			78.00		10,996.44	
Total Rate Labor				37,347.83		
Expenses						
Account / Vendor		Doc Number	Date	Cost	Multiplier	Amount
Direct Expense - Other						
Denver Winpump Company		VV20367	08-Jun-2023	576.61	1.05	605.44
Total Expenses				605.44		
Unit Multiplier Expenses						
Account / Unit / Vendor	Doc Number	Date	Quantity	Cost Rate	Multiplier	Amount
Direct Travel Expense						
Travel - Mileage						
Tyler Fasenmyer	ER103619	07-Jun-2023	64.00 Mile	0.655	1.05	44.02
	ER103619	08-Jun-2023	87.00 Mile	0.655	1.05	59.83
	ER103619	09-Jun-2023	64.00 Mile	0.655	1.05	44.02
	ER103639	12-Jun-2023	64.00 Mile	0.655	1.05	44.02

100 - RO-IX Operations**Unit Multiplier Expenses**

<i>Account / Unit / Vendor</i>	<i>Doc Number</i>	<i>Date</i>	<i>Quantity</i>	<i>Cost Rate</i>	<i>Multiplier</i>	<i>Amount</i>
Direct Travel Expense						
Travel - Mileage						
	ER103639	13-Jun-2023	64.00 Mile	0.655	1.05	44.02
	ER103639	16-Jun-2023	64.00 Mile	0.655	1.05	44.02
	ER103639	17-Jun-2023	64.00 Mile	0.655	1.05	44.02
			-----			-----
Total Travel - Mileage			471.00			323.95
Total Direct Travel Expense						323.95
Total Unit Multiplier Expenses						323.95
Total Bill Task: 100 - RO-IX Operations						38,277.22

200 - RO-IX Consumables**Expenses**

<i>Account / Vendor</i>	<i>Doc Number</i>	<i>Date</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
Direct Expense - Other					
Interstate Chemical Company Inc.	VV20433	12-Jun-2023	2.21	1.05	2.32
	VV20433	12-Jun-2023	22.00	1.05	23.10
	VV20433	12-Jun-2023	87.00	1.05	91.35
	VV20433	12-Jun-2023	550.00	1.05	577.50
	VV20433	12-Jun-2023	5,292.00	1.05	5,556.60
			-----		-----
Total Interstate Chemical Company Inc.			5,953.21		6,250.87
Total Direct Expense - Other			-----		-----
			5,953.21		6,250.87
Total Expenses					6,250.87
Total Bill Task: 200 - RO-IX Consumables					6,250.87

200 - Earthwork**Rate Labor**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Billy Ray, Program Manager				
Billy Ray	12-Jun-2023	0.50	225.780	112.89
	22-Jun-2023	4.50	225.780	1,016.01
		-----		-----
Total Billy Ray		5.00		1,128.90
Total Billy Ray, Program Manager		-----		-----
		5.00		1,128.90
Total Rate Labor				1,128.90
Total Bill Task: 200 - Earthwork				1,128.90

Total Project: EUS23CO00305 - CLL-Schwartzwalder Mine WTP Operations & Compliance Sampling

58,151.05

2164 South Parfet Court
Lakewood, CO 80227

Date	Invoice #
5/31/2023	3741

Bill To
Ensero Solutions Accounts Payable 333 W Hampden Ave Suite 935 Englewood,, CO 80110

P.O. No.	Terms	Project
21822	Net 30	

[illegible]

Phone #

303-986-1067

Total

\$540.00

Customer Number
107293



INTERSTATE CHEMICAL CO.

PHONE (724) 981-3771 FAX (724) 981-8383

INVOICE

Date	Invoice #
06/12/2023	542826
Date Shipped	Order #
06/12/2023	531423

FRAUD ALERT

Our bank information has NOT changed. Please call 800-422-2436 to speak with a member of our credit department if you are asked to change bank information. DO NOT CHANGE BANK REMITTANCE DETAILS.

R
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INTERSTATE CHEMICAL CO., INC.
PO BOX 931412
CLEVELAND , OH 44193-1573

Date Due:
07/12/2023

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ENSERO SOLUTIONS US, INC.
131 E. LINCOLN AVE
SUITE 200
FORT COLLINS , CO 80524-

S
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T
O

ENSERO SOLUTIONS US, INC.
COTTER/SCHWARTZWALDER MINE
8330 GLENCOE VALLEY
GOLDEN , CO 80403-

Customer PO #		FOB Remark	Freight Charges	Vendor Code	
0000001935		DESTINATION	PREPAID		
Requisition #	Payment Terms		Ship Via	Sales ID	
	NET 30		ALPONT LTL	305	
Units	Package	Description	Total Quantity	Unit Price	Amount
5.00	2,940 lb TOTE	CAUSTIC SODA 25% MEMBRANE 16770-275PW Lot: 16770-275PW-120623P	14,700.00/lb	0.3600 /lb	\$5,292.00

SUPERFUND RECAPTURE FEE

2.21

SALES TAX	EXEMPT	0.00
FUEL SURCHARGE		87.00
ENV. & REG.COMPLIANCE FEE		22.00
SHIPPING & HANDLING FEE		550.00

Seller represents that with respect to the production of the articles and/or the services covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

Price effective on date of shipment and product subject to availability at time of shipment unless otherwise agreed to in advance in writing.

Total: \$5,953.21

(PLEASE PAY THIS AMOUNT)

Interstate Chemical accepts the following forms of payment for charges incurred. Checks, Money Orders, Money Wires, ACH Transfers and the following Major Credit Cards: (Visa, MC, Discover and Amex). Effective January 1, 2023 the surcharge will increase from 2.50% to 2.60% on all credit card payments, which is not greater than our cost of acceptance. We do not surcharge Debit or Prepaid Cards.

A LATE FEE OF 1 1/2 % PER MONTH (18% PER ANNUM) WILL BE APPLIED TO ALL LATE PAYMENTS

Remit To: DENVER



DENVER WINPUMP CO.
3725 SALEM STREET
DENVER, CO 80239-3433

Page	Date Printed	Invoice No.
1	6/08/23	110650 01

To Reorder Contact Us At

Phone No. : (303) 424-3551

Fax No .. : (303) 424-3420

DB# 06

Sold To:

Ship To:

ENSERO SOLUTIONS
333 W HAMPDEN AVE
SUITE 935
ENGLEWOOD, CO 80110-2330

ENSERO SOLUTIONS
3725 Salem St

Denver, CO 80239-3433

Customer Number 00321-002766	Customer Purchase Order SCHWARTZ5400	Job Name
Placed By TYLER	Salesman 010-DAVID HUDSON	Type Shipment Stock
	Ship VIA WILL CALL	Date Shipped 6/08/23

THANK YOU FOR CHOOSING WINPUMP! WE KNOW YOU HAVE A CHOICE IN THE MARKET PLACE.

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
2	EA	PS-185V-TC-SC 1.25 T-21 TC ROTARY SC STATION CUP	2		264.9600		.00	529.92	T

Local Ownership, Local Decisions, National Buying Power. Thank You !!!

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.

NET 30 DAYS

Pay full balance by 7/08/23

Tax Area ID:	Net Sales	529.92
CO - 060310140	Freight	.00
State Tax % 2.900	State Tax	15.37
Local Tax % 5.910	Local Tax	31.32
	Invoice Amount	576.61



When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (303) 424-3551.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale.

INVOICE# : Laser Invoice



4646 E VAN BUREN ST
PHOENIX AZ 85008-6927

(800) 456-1751
billingres@mobilemini.com
www.MobileMini.com
Fed ID# 52-0665775

mobile mini

INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10004807	9018015312	6/19/2023	065	NET 30
PAYMENT DUE		\$758.01		
INVOICE DUE DATE		7/19/2023		



ENSERO SOLUTIONS, INC.
305 W MAGNOLIA PMB #225

BRANCH:

SP DENVER
5300 EUDORA STREET
COMMERCE CITY CO 80022
(303) 853-0184

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1000667244	100325	CLL SCHWARTZWALDER TASK 2100	Elizabeth Busby +13032962060	6/19/2023 - 7/16/2023	ALEXCO RESOURCE US CORP GLENCOE VALLEY RD GOLDEN CO 80403

Quantity	Item #/Description	Price/Rate	Amount	
1	40' OPEN BAY OFFICE AS40SYW0294	\$605.99 Rental	\$605.99	T*
1	PERSONAL PROPERTY EXPENSES	\$25.45 Rental	\$25.45	T*
1	LOSS DAMAGE WAIVER	\$93.93 Rental	\$93.93	T*
Sub-total			\$725.37	
Other Fees and Charges			\$32.64	
INVOICE TOTAL			\$758.01	

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.



PAYMENT OPTIONS

Welcome to our customer portal, MM Connect!
Register today to make online payments, sign up
for Auto-Pay, view invoices and statements, and
other self-serve features.

<https://portal.mobilemini.com>

(800) 456-1751

You remain responsible for the invoice balance if there is an issue
with your method of payment. Late fees and interest charges
may be assessed if payment is not made within terms.

Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL **\$758.01**
Invoice #: **9018015312**
Due Date: **7/19/2023**
Customer: **Ensero Solutions, inc.**
Customer #: **10004807**

PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.
DBA MOBILE MINI
PO BOX 91975
CHICAGO IL 60693-1975

**Shipped from:**

ALEXCO WATER & ENVIRONMENT INC
AMY CAMPBELL
171 N COLLEGE AVE
FORT COLLINS, CO 80524-2443

Delivery Service Invoice

Invoice Date **June 17, 2023**
Invoice Number 000081408W243
Shipper Number 81408W
Control ID 908N
Page 1 of 3

0395A000081408W4

ALEXCO WATER & ENVIRONMENT INC
AMY CAMPBELL
1107 MAIN ST
CANON CITY, CO 81212-3413

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For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 6:00 p.m. E.T.

or visit:
www.ups.com/billing

**Account Status Summary
Weekly Payment Plan**

Amount Due This Period	\$ 52.35
Amount Outstanding (prior invoices)	\$ 0.00
Total Amount Outstanding	\$ 52.35

UPS Worldwide Economy rates are changing effective July 3, 2023. To view the rates, visit [ups.com/wwconomy](https://www.ups.com/wwconomy)

UPS SurePost rates are changing effective July 2, 2023. To view the rates, visit the UPS SurePost terms webpage provided in your UPS SurePost service agreement.

Thank you for using UPS.**Summary of Charges**

Page	Outbound	Charge
2	UPS Internet Shipping	\$ 32.41
2	Adjustments & Other Charges	\$ 19.94
Amount due this period		\$ 52.35

UPS payment terms require payment of this bill by June 26, 2023.

Payments received late are subject to a late payment fee of 8% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at [ups.com](https://www.ups.com) for details)

Note: This invoice may contain a fuel surcharge as described at [ups.com](https://www.ups.com). For more information, please visit [ups.com](https://www.ups.com).

**Return Portion**

ALEXCO WATER & ENVIRONMENT INC
AMY CAMPBELL
1107 MAIN ST
CANON CITY, CO 81212-3413



If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

Invoice Date **June 17, 2023**
Invoice Number **000081408W243**
Shipper Number **81408W**

Amount due this period **\$ 52.35**

Amount enclosed

UPS
P.O.BOX 650116
DALLAS, TX 75265-0116

81408W 3 061723 0395 1 00000052350 9

**Delivery Service Invoice**

Invoice Date **June 17, 2023**
Invoice Number 000081408W243
Shipper Number 81408W

Page 2 of 3

Outbound**UPS Internet Shipping**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
06/13	1Z81408W0334944299	Ground Commercial	80487	2	50	24.73
		Delivery Area Surcharge				3.70
		Fuel Surcharge				3.98
		Customer Entered Dimensions = 24 x 18 x 16 in				
		Total				32.41

1st ref: Schwartz 3100

UserID: ALEXCORESOURCE

Sender : Tyler J Fasenmyer
Ensero Solutions - Englewood O
333 West Hampden Ave. Suite 935
ENGLEWOOD CO 80110

Receiver: Sample Receiving
ACZ Laboratories, Inc.
2773 Downhill Drive
STEAMBOAT SPRINGS CO 80487

Total for Internet-ID: ALEXCORESOURCE 32.41

Total UPS Internet Shipping 1 Package(s) 32.41

Total Outbound 1 Package(s) 32.41

Adjustments & Other Charges**Adjustments**

Explanation	Number of Packages	Billed Charge
BILLING ADJUSTMENT FOR W/E 06/17/2023		1.13
SHIPPING CHARGE CORRECTION AUDIT FEE		
FEE BASED ON 1 PACKAGES		
AND \$18.81 CORRECTION AMOUNT		
Total Adjustments		1.13

**Delivery Service Invoice**

Invoice Date **June 17, 2023**
Invoice Number 000081408W243
Shipper Number 81408W

Page 3 of 3

Adjustments & Other Charges**Shipping Charge Corrections** Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Billed Charge	Adjustment Amount
06/13	1Z81408W0334944299	Ground	80487	2			
		Additional Handling- Packaging/Other		2		16.50	
		Demand Surcharge-Addl Handling				0.00	
		Fuel Surcharge				2.31	18.81

1st ref: Schwartz 3100

Sender : AMY CAMPBELL
ALEXCO WATER & ENVIRONMENT INC
COLLEGE
FORT COLLINS CO 80524

Receiver: Sample Receiving
ACZ Laboratories, Inc.
2773 Downhill Drive
STEAMBOAT SPRINGS CO 80487

Total Shipping Charge Corrections	1 Package(s)	18.81
Total Adjustments & Other Charges		19.94

**Shipped from:**

ALEXCO WATER & ENVIRONMENT INC
AMY CAMPBELL
171 N COLLEGE AVE
FORT COLLINS, CO 80524-2443

Delivery Service Invoice

Invoice Date **June 24, 2023**
Invoice Number 000081408W253
Shipper Number 81408W
Control ID 596V
Page 1 of 3

0395A000081408W4

ALEXCO WATER & ENVIRONMENT INC
AMY CAMPBELL
1107 MAIN ST
CANON CITY, CO 81212-3413

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For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 6:00 p.m. E.T.

or visit:
www.ups.com/billing

**Account Status Summary
Weekly Payment Plan**

Amount Due This Period	\$ 29.89
Amount Outstanding (prior invoices)	\$ 0.00
Total Amount Outstanding	\$ 29.89

UPS Worldwide Economy rates are changing effective July 3, 2023. To view the rates, visit [ups.com/wwconomy](https://www.ups.com/wwconomy)

UPS SurePost rates are changing effective July 2, 2023. To view the rates, visit the UPS SurePost terms webpage provided in your UPS SurePost service agreement.

Thank you for using UPS.**Summary of Charges**

Page	Outbound	Charge
3	UPS Internet Shipping	\$ 29.89
Amount due this period		\$ 29.89

UPS payment terms require payment of this bill by July 3, 2023.

Payments received late are subject to a late payment fee of 8% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at [ups.com](https://www.ups.com) for details)

Note: This invoice may contain a fuel surcharge as described at [ups.com](https://www.ups.com). For more information, please visit [ups.com](https://www.ups.com).

**Return Portion**

ALEXCO WATER & ENVIRONMENT INC
AMY CAMPBELL
1107 MAIN ST
CANON CITY, CO 81212-3413

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

Invoice Date **June 24, 2023**
Invoice Number **000081408W253**
Shipper Number **81408W**

Amount due this period	\$ 29.89
Amount enclosed	



If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O.BOX 650116
DALLAS, TX 75265-0116

81408W 4 062423 0395 1 00000029890 5

**Delivery Service Invoice**

Invoice Date **June 24, 2023**
Invoice Number 000081408W253
Shipper Number 81408W

Page 2 of 3

Account Status
Weekly Payment Plan
Payments Applied

Invoice Number	Invoice Date	Amount Paid
000081408W243	06/17/2023	\$ 52.35

**Delivery Service Invoice**

Invoice Date **June 24, 2023**
Invoice Number 000081408W253
Shipper Number 81408W

Page 3 of 3

Outbound**UPS Internet Shipping**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
06/22	1Z81408W0322540907	Ground Commercial	80487	2	40	22.52
		Delivery Area Surcharge				3.70
		Fuel Surcharge				3.67
		Customer Entered Dimensions = 24 x 13 x 13 in				
		Total				29.89

UserID: ALEXCORESOURCE

Sender : Tyler J Fasenmyer
Ensero Solutions - Englewood O
333 West Hampden Ave. Suite 935
ENGLEWOOD CO 80110

Receiver: Sample Receiving
ACZ Laboratories, Inc.
2773 Downhill Drive
STEAMBOAT SPRINGS CO 80487

Total for Internet-ID: ALEXCORESOURCE					29.89
Total UPS Internet Shipping					29.89
Total Outbound					29.89