

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

Invoice:FBUS100478Invoice Date:24-Aug-2023Due Date:23-Sep-2023Project:EUS23CO00305Project Name:CLL-Schwartzwalder Mine WTP
Operations & Compliance
SamplingBill Term:1-n30

USD

Amount Due This Bill

67,697.68

For Professional Services Rendered Through 29-Jul-2023

PREPAYMENT CREDIT APPLIED -- SEE BELOW

				Billings	5
		Fee	Available	To Date	Current
1 - CLL-Schwartzwalder Mine V Operations & Compliance San		400,000.00	316,414.39	170,728.79	87,143.18
Rate Labor	46,872.99				
Expenses	36,946.82				
Unit Rate Expense	2,800.00				
Unit Multiplier Expense	523.37				
Total Expense	40,270.19				
			c	Current Billings	87,143.18
			Prepayme	ent Application	-19,445.50

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

<u>Remit To:</u> Ensero Solutions US, Inc. 305 W. Magnolia PMB #225, Fort Collins, CO 80521-2804

200 - General Project Management				
Rate Labor Class / Employee	Data	Llours	Data	Amount
Admin II	Date	Hours	Rate	Amount
Lee Kimble	30-Jun-2023	0.25	83.740	20.94
	11-Jul-2023	0.25	83.740	20.94
Total Lee Kimble		0.50		41.88
Total Admin II		0.50		41.88
Billy Ray, Program Manager				
Billy Ray	27-Jun-2023	0.75	225.780	169.34
	28-Jun-2023	0.25	225.780	56.45
	29-Jun-2023	0.25	225.780	56.45
	30-Jun-2023	1.00	225.780	225.78
Total Billy Ray		2.25		508.02
Total Billy Ray, Program Manager		2.25		508.02
Program Manager				
Paul Barnes	17-Jul-2023	0.50	225.780	112.89
	18-Jul-2023	1.50	225.780	338.67
	19-Jul-2023	1.50	225.780	338.67
	20-Jul-2023	1.50	225.780	338.67
	21-Jul-2023	1.00	225.780	225.78
	24-Jul-2023	0.50	225.780	112.89
	28-Jul-2023	0.50	225.780	112.89
Total Paul Barnes		7.00		1,580.46
Total Program Manager		7.00		1,580.46
Project Manager II				
Joanne Ary	26-Jun-2023	0.50	140.980	70.49
	28-Jun-2023	0.50	140.980	70.49
	06-Jul-2023	0.25	140.980	35.25
	13-Jul-2023	0.50	140.980	70.49
	24-Jul-2023	0.25	140.980	35.25
	26-Jul-2023	0.25	140.980	35.25
	27-Jul-2023	0.25	140.980	35.25
Total Joanne Ary		2.50		352.47
Total Project Manager II		2.50		352.47
	Total Rate Labor			2,482.83
Total Bill Task: 200 - General Project Management				2,482.83
				-
100 - Utilities				
Expenses				
Account / Vendor	Doc Number	Date	Cost Multiplier	Amount
Direct Expense - Other				

Doc Number	Date	Cost	Multiplier	Amount
VV20751	18-Jul-2023	758.01	1.05	795.91
VV20671	30-Jun-2023	3,345.72	1.05	3,513.01
		4,103.73		4,308.92
Total Expenses				4,308.92
				4,308.92
	VV20751 VV20671	VV20751 18-Jul-2023 VV20671 30-Jun-2023	VV20751 18-Jul-2023 758.01 VV20671 30-Jun-2023 3,345.72 4,103.73 4,103.73	VV20751 18-Jul-2023 758.01 1.05 VV20671 30-Jun-2023 3,345.72 1.05 4,103.73 4,103.73 4,103.73

200 - Vehicles & Equipment					
Unit Rate Expenses					
Account / Unit / Vendor	Doc Number	Date	Quantity	Rate	ε Αποι
Direct UP Expense 2010 Dodge 2500, Colorado Fleet Unit – Ensero Owned – VIN#3D7TT2CT8AG109105, Plate#MCO396					
Joanne Ary	UE100768	28-Jul-2023	4.00	700.000	2,800
		Total Unit Rate	Expenses		2,800.
100 C I'					
100 - Sampling Rate Labor					
Class / Employee		Date	Hours	Rate	e Amou
Engineer II	-	· .			
Tyler Fasenmyer		26-Jun-2023	1.00	159.000) 159.
		27-Jun-2023	4.00	159.000	636.
		28-Jun-2023	0.75	159.000) 119
		06-Jul-2023	0.75	159.000) 119.
		13-Jul-2023	8.00	159.000	
Total Tyler Fasenmyer			14.50		2,305.
Total Engineer II			14.50		2,305
Operator I					2,303.
Greg Ching		26-Jun-2023	1.00	76.320) 76
5 5		27-Jun-2023	1.00	76.320) 76
		28-Jun-2023	3.00	76.320	
		03-Jul-2023	1.00	76.320	
		05-Jul-2023	1.00	76.320	
		06-Jul-2023	2.50	76.320	
		07-Jul-2023	1.00	76.320	
		10-Jul-2023	1.00	76.320	
		11-Jul-2023	1.00	76.320	
				76.320	
		12-Jul-2023	2.00		
Tatal Case Chine		17-Jul-2023	1.00 15.50	76.320	
Total Greg Ching Total Operator I			15.50		1,182
Professional II			15.50		1,182.
Nathaniel Lambert		05-Jul-2023	1.00	140.980) 140.
		27-Jul-2023	3.00	140.980	
		28-Jul-2023		140.980	
T-4-1 N-4b-11-11-11-14		20-Jui-2023	5.00 9.00	140.980	
Total Nathaniel Lambert Total Professional II			9.00		1,268
					1,268
Expenses		Total Rate Labo	r		4,757.
Account / Vendor		Doc Number	Date	Cost Multiplie	r Amoı
Direct Expense - Other	-				
ACZ Laboratories, Inc		VV20662	20-Jun-2023	29.40 1.05	5 30.
		VV20698	15-Jun-2023	987.60 1.05	5 1,036
		VV20813	06-Jul-2023	44.10 1.05	
		VV20828	28-Jun-2023	732.50 1.0	
		VV20829	28-Jun-2023	942.50 1.0	
		VV20861	27-Jun-2023	813.80 1.0	

100 ·	-	Sampling
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100 - Sampling					
Expenses Account / Vendor	Doc Number	Date	Cost	Multiplier	Amount
Direct Expense - Other					
Total ACZ Laboratories, Inc			3,549.90		3,727.41
SeaCrest Group	VV20683	05-Jul-2023	2,380.00	1.05	2,499.00
UPS US	VV20666	27-Jun-2023	83.63	1.05	87.81
	VV20666	28-Jun-2023	53.48	1.05	56.15
	VV20696	06-Jul-2023	52.35	1.05	54.97
	VV20806	13-Jul-2023	46.84	1.05	49.18
Total UPS US	VV20827	13-Jul-2023	41.18 277.48	1.05	43.24 291.35
Total Direct Expense - Other			6,207.38		6,517.76
Direct UP Expense					-,
Greg Ching	ER103698	05-Jun-2023	8.69	1.05	9.12
	ER103698	05-Jun-2023	51.55	1.05	54.13
	ER103698	05-Jun-2023	70.11	1.05	73.62
Total Greg Ching	2		130.35	1.05	136.87
Total Direct UP Expense			130.35		136.87
	Total Expenses				6,654.63
Fotal Bill Task: 100 - Sampling					11,411.91
200 - Regulatory Inspections Rate Labor					
Class / Employee	Date	Hours		Rate	Amount
Professional II					
Nathaniel Lambert	26-Jul-2023	6.00		140.980	845.88
Program Manager					
Paul Barnes	25-Jul-2023	1.00		225.780	225.78
	26-Jul-2023	5.00		225.780	1,128.90
Total Paul Barnes	-	6.00			1,354.68
Total Program Manager		6.00			1,354.68
	Total Rate Labor				2,200.56
Total Bill Task: 200 - Regulatory Inspections					2,200.56
300 - Health & Safety					
Expenses					
Account / Vendor	Doc Number	Date	Cost	Multiplier	Amount
Direct Expense - Other					
EHS Documents, Inc.	VV20667	30-Jun-2023	240.00	1.05	252.00
	Total Expenses				252.00
			· · · ·		
400 - Radiation & Occupational Monitoring					
Rate Labor Class / Employee	Date	Hours		Rate	Amount
ingineer II	Dute	110013		nute	Amount
Tyler Fasenmyer	25-Jul-2023	2.00		159.000	318.00
i yici i dəcininyet		2.00			
To do L To do u Fondo	26-Jul-2023 -	4.00		159.000	318.00
Total Tyler Fasenmyer	-				636.00
Total Engineer II		4.00			636.00

400 - Radiation & Occupational Monitoring					
Rate Labor Class / Employee	Date	Hours		Rate	Amount
Project Manager II		riours		hate	
Joanne Ary	28-Jun-2023	0.25		140.980	35.25
	Total Rate Labor				671.25
Expenses Account / Vendor	Doc Number	Date	Cost	Multiplier	Amount
Direct Expense - Other	Doc Number	Dute		тишриег	Amount
Environmental Restoration Group	VV20570	30-Jun-2023	5,396.95	1.05	5,666.80
	VV20570	30-Jun-2023	8,883.00	1.05	9,327.15
Total Environmental Restoration Group			14,279.95		14,993.95
United States Dosimetry Technology, Inc.	VV20607	30-Jun-2023	254.26	1.05	266.97
, 5,	VV20897	31-Jul-2023	356.30	1.05	374.12
Total United States Dosimetry Technology, Inc.			610.56		641.09
UPS US	VV20750	06-Jul-2023	15.28	1.05	16.04
	VV20898	25-Jul-2023	81.86	1.05	85.95
Total UPS US			97.14		101.99
Total Direct Expense - Other			14,987.65		15,737.03
	Total Expenses				15,737.03
Total Bill Task: 400 - Radiation & Occupational Monitoring					16,408.28
					-
400 - Permitting					
Rate Labor					
Class / Employee	Date	Hours		Rate	Amount
Billy Ray, Program Manager					
Billy Ray	27-Jun-2023	0.50		225.780	112.89
	30-Jun-2023	1.25		225.780	282.23
Total Billy Ray	-	1.75			395.12
Total Billy Ray, Program Manager		1.75			395.12
	Total Rate Labor				395.12
Total Bill Task: 400 - Permitting					395.12
100 - RO-IX Operations					
100 - RO-IX Operations Rate Labor					
Rate Labor Class / Employee	Date	Hours		Rate	Amount
Rate Labor Class / Employee Engineer II					Amount
Rate Labor Class / Employee		<i>Hours</i> 2.25		<i>Rate</i> 159.000	
Rate Labor Class / Employee Engineer II					Amount
Rate Labor Class / Employee Engineer II	26-Jun-2023	2.25		159.000	Amount 357.75 636.00
Rate Labor Class / Employee Engineer II	26-Jun-2023 26-Jun-2023	2.25 4.00		159.000 159.000	Amount 357.75 636.00 318.00
Rate Labor Class / Employee Engineer II	26-Jun-2023 26-Jun-2023 27-Jun-2023	2.25 4.00 2.00		159.000 159.000 159.000	Amount 357.75 636.00 318.00 636.00
Rate Labor Class / Employee Engineer II	26-Jun-2023 26-Jun-2023 27-Jun-2023 27-Jun-2023	2.25 4.00 2.00 4.00		159.000 159.000 159.000 159.000	Amount 357.75 636.00 318.00 636.00 159.00
Rate Labor Class / Employee Engineer II	26-Jun-2023 26-Jun-2023 27-Jun-2023 27-Jun-2023 28-Jun-2023	2.25 4.00 2.00 4.00 1.00		159.000 159.000 159.000 159.000 159.000	Amount 357.75 636.00 318.00 636.00 159.00 755.25
Rate Labor Class / Employee Engineer II	26-Jun-2023 26-Jun-2023 27-Jun-2023 27-Jun-2023 28-Jun-2023 28-Jun-2023	2.25 4.00 2.00 4.00 1.00 4.75		159.000 159.000 159.000 159.000 159.000 159.000	Amount 357.75 636.00 318.00 636.00 159.00 755.25 477.00
Rate Labor Class / Employee Engineer II	26-Jun-2023 26-Jun-2023 27-Jun-2023 27-Jun-2023 28-Jun-2023 28-Jun-2023 29-Jun-2023	2.25 4.00 2.00 4.00 1.00 4.75 3.00		159.000 159.000 159.000 159.000 159.000 159.000 159.000	Amount 357.75 636.00 318.00 636.00 159.00 755.25 477.00 318.00
Rate Labor Class / Employee Engineer II	26-Jun-2023 26-Jun-2023 27-Jun-2023 27-Jun-2023 28-Jun-2023 28-Jun-2023 29-Jun-2023 29-Jun-2023	2.25 4.00 2.00 4.00 1.00 4.75 3.00 2.00		159.000 159.000 159.000 159.000 159.000 159.000 159.000	Amount 357.75 636.00 318.00 636.00 159.00 755.25 477.00 318.00
Rate Labor Class / Employee Engineer II	26-Jun-2023 26-Jun-2023 27-Jun-2023 28-Jun-2023 28-Jun-2023 29-Jun-2023 29-Jun-2023 30-Jun-2023	2.25 4.00 2.00 4.00 1.00 4.75 3.00 2.00 2.00		159.000 159.000 159.000 159.000 159.000 159.000 159.000 159.000	Amount 357.75 636.00 318.00 636.00 159.00 755.25 477.00 318.00 318.00 1,033.50
Rate Labor Class / Employee Engineer II	26-Jun-2023 26-Jun-2023 27-Jun-2023 28-Jun-2023 28-Jun-2023 29-Jun-2023 29-Jun-2023 30-Jun-2023 30-Jun-2023	2.25 4.00 2.00 4.00 1.00 4.75 3.00 2.00 2.00 6.50		159.000 159.000 159.000 159.000 159.000 159.000 159.000 159.000 159.000	Amount

100 - RO-IX Operations

Rate Labor				
Class / Employee	Date	Hours	Rate	Amount
Engineer II				
	10-Jul-2023	2.50	159.000	397.50
	10-Jul-2023	7.50	159.000	1,192.50
	11-Jul-2023	7.75	159.000	1,232.25
	11-Jul-2023	2.50	159.000	397.50
	12-Jul-2023	6.00	159.000	954.00
	12-Jul-2023	2.00	159.000	318.00
	13-Jul-2023	2.00	159.000	318.00
	14-Jul-2023	2.00	159.000	318.00
	14-Jul-2023	6.00	159.000	954.00
	17-Jul-2023	2.00	159.000	318.00
	17-Jul-2023	5.00	159.000	795.00
	18-Jul-2023	2.00	159.000	318.00
	18-Jul-2023	7.00	159.000	1,113.00
	19-Jul-2023	6.00	159.000	954.00
	20-Jul-2023	2.75	159.000	437.25
	20-Jul-2023	1.00	159.000	159.00
	24-Jul-2023	2.00	159.000	318.00
	24-Jul-2023	7.50	159.000	1,192.50
	25-Jul-2023	2.00	159.000	318.00
	26-Jul-2023	3.00	159.000	477.00
	27-Jul-2023	1.00	159.000	159.00
	27-Jul-2023	2.00	159.000	318.00
	28-Jul-2023	3.50	159.000	556.50
	28-Jul-2023	2.00	159.000	318.00
Total Tyler Fasenmyer		127.25		20,232.75
Total Engineer II		127.25		20,232.75
Operator I				
Greg Ching	25-Jun-2023	1.00	76.320	76.32
	26-Jun-2023	7.50	76.320	572.40
	27-Jun-2023	6.00	76.320	457.92
	28-Jun-2023	6.25	76.320	477.00
	29-Jun-2023	7.50	76.320	572.40
	30-Jun-2023	9.00	76.320	686.88
	01-Jul-2023	0.25	76.320	19.08
	02-Jul-2023	0.25	76.320	19.08
	03-Jul-2023	7.25	76.320	553.32
	04-Jul-2023	0.25	76.320	19.08
	05-Jul-2023	8.25	76.320	629.64
	06-Jul-2023	10.25	76.320	782.28
	07-Jul-2023	11.00	76.320	839.52
	08-Jul-2023	0.25	76.320	19.08
	09-Jul-2023	0.25	76.320	19.08
	10-Jul-2023	8.25	76.320	629.64
	11-Jul-2023	7.00	76.320	534.24
	12-Jul-2023	6.25	76.320	477.00
	12-Jui-2025	0.25	70.520	477.00

100 - RO-IX Operations

Rate Labor					
Class / Employee	Date	Hours		Rate	Amount
Operator I					
	13-Jul-2023	0.50		76.320	38.16
	14-Jul-2023	0.50		76.320	38.16
	15-Jul-2023	0.25		76.320	19.08
	16-Jul-2023	0.25		76.320	19.08
	17-Jul-2023	11.25		76.320	858.60
	18-Jul-2023	7.50		76.320	572.40
	19-Jul-2023	7.25		76.320	553.32
	20-Jul-2023	9.50		76.320	725.04
	21-Jul-2023	2.00		76.320	152.64
	24-Jul-2023	8.50		76.320	648.72
	25-Jul-2023	7.25		76.320	553.32
	26-Jul-2023	8.50		76.320	648.72
	27-Jul-2023	1.00		76.320	76.32
	28-Jul-2023	9.00		76.320	686.88
Total Greg Ching		170.00			12,974.40
Total Operator I	-	170.00			12,974.40
Professional II					
Nathaniel Lambert	17-Jul-2023	4.00		140.980	563.92
	18-Jul-2023	3.00		140.980	422.94
Total Nathaniel Lambert	_	7.00			986.86
Total Professional II		7.00			986.86
Technical Expert					
Allan Steckelberg	26-Jul-2023	5.00		242.740	1,213.70
	28-Jul-2023	1.00		242.740	242.74
Total Allan Steckelberg	-	6.00			1,456.44
Total Technical Expert		6.00			1,456.44
	Total Rate Labor				35,650.45
Expenses					
Account / Vendor	Doc Number	Date	Cost	Multiplier	Amount
Direct Expense - Other			542.20	4.05	520.04
AFD Inc.	VV20567	29-Jun-2023	513.28	1.05	538.94
Tank Equipment Inc.	VV20763	07-Jun-2023	893.48	1.05	938.15
Tyler Fasenmyer	ER103816	10-Jul-2023	26.26	1.05	27.57
	ER103816	12-Jul-2023	15.12	1.05	15.88
	ER103816	12-Jul-2023	16.09	1.05	16.89
Total Tyler Fasenmyer			57.47		60.34
Total Direct Expense - Other			1,464.23		1,537.43
Direct UP Expense	10/20072	05 1 1 2022	44.50	1.05	42.67
Denver Winpump Company	VV20672	05-Jul-2023	41.59	1.05	43.67
	VV20672	05-Jul-2023	1,435.34	1.05	1,507.11
Total Denver Winpump Company	VV20672	05-Jul-2023	1,601.34 3,078.27	1.05	1,681.41 3,232.19
Tyler Fasenmyer Total Direct UP Expense	ER103838	20-Jul-2023	635.44 3,713.71	1.05	667.21 3,899.40
	Total Expenses				5,436.83

100 - RO-IX Operations	•	•				<u>e. 1003100478</u>
Unit Multiplier Expenses Account / Unit / Vendor	Des Number	Dete	Quantita		Multiplier	A
Direct Travel Expense	Doc Number	Date	Quantity	Cost Rate	Multiplier	Amount
Travel - Mileage						
Tyler Fasenmyer	ER103735	26-Jun-2023	62.00 Mile	0.655	1.05	42.64
	ER103735	27-Jun-2023	62.00 Mile	0.655	1.05	42.64
	ER103735	30-Jun-2023	62.00 Mile	0.655	1.05	42.64
	ER103776	07-Jul-2023	64.00 Mile	0.655	1.05	44.02
	ER103816	10-Jul-2023	88.00 Mile	0.655	1.05	60.52
	ER103816	11-Jul-2023	88.00 Mile	0.655	1.05	60.52
	ER103816	12-Jul-2023	69.00 Mile	0.655	1.05	47.45
	ER103816	13-Jul-2023	69.00 Mile	0.655	1.05	47.45
	ER103816	14-Jul-2023	69.00 Mile	0.655	1.05	47.45
	ER103838	17-Jul-2023	64.00 Mile	0.655	1.05	44.02
	ER103838	18-Jul-2023	64.00 Mile	0.655	1.05	44.02
Total Travel - Mileage		-	761.00			523.37
Total Direct Travel Expense						523.37
		Total Unit Multip	olier Expenses			523.37
Total Bill Task: 100 - RO-IX Operations			•			41,610.65
•						-
200 - RO-IX Consumables						
Rate Labor						
Class / Employee	_	Date	Hours		Rate	Amount
Engineer II						
Tyler Fasenmyer		06-Jul-2023	2.50		159.000	397.50
		12-Jul-2023	2.00		159.000	318.00
Total Tyler Fasenmyer		-	4.50			715.50
Total Engineer II			4.50			715.50
		Total Rate Labor				715.50
Expenses Account / Vendor		DecAlumber	Data	Cost	Multiplier	Amount
Direct UP Expense	-	Doc Number	Date	Cost	Muttiplier	Amount
Consolidated Water Solutions		VV20697	11-Jul-2023	900.39	1.05	945.41
		VV20697	11-Jul-2023	3,440.00	1.05	3,612.00
Total Consolidated Water Solutions				4,340.39	1.05	4,557.41
Total Direct UP Expense				4,340.39		4,557.41
P		Total Expenses		,		4,557.41 4,557.41
Total Bill Task: 200 - RO-IX Consumables		. stat Expenses				5,272.91
						5,212.31

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

87,143.18

How doers get more done.

16900 W. COLFAX AVE, GOLDEN, CO 80401 (303)384-0875 MANAGER: PAUL HANLON

1522 00052 69204 07/10/23 10:17 AM SALE SELF CHECKOUT

045242302529 SHOCKWAVE IM <A> 10.47 MKE SHOCKWAVE SOCKET ADAPTER SET 3PC 043425082763 JB KWIK <A>

J-B KWIKWELD "QUICK SET" EPOXY 2 0Z 206.98 13.96

 SUBTOTAL
 24.43

 SALES TAX
 1.83

 TOTAL
 \$26.26

 XXXXXXXXXXX6845
 MASTERCARD

 AUTH CODE 02780Z/1520641
 TA

Chip Read AID A0000000041010

CAPITAL ONE



RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON A 1 90 10/08/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 140219 138749 PASSWORD: 23360 138697

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

FR103816 #2

THANK YOU FOR SHOPPING AT A&A TRADIN POST - ENGLEWOOD 4509 S. BROADWAY ENGLEWOOD, CO 80113 (303) 761-0747

RECEIPT REQUIRED FOR RETURNS RETURNS MUST BE MADE WITHIN 30 DAYS

07/12/23	8:56AM	JENN	4	201	SALE
2328607 EMERYCLOT	H1"X10YI	1 D 1800	EA GRT	\$13.99	EA \$13.99
SUB-TOTAL		13.99 BC AM	TOTA		1.13 15.12 15.12

BK_CARD#: XXXXXXXXXXXXX6845 AUTH: 08465Z AMT: \$ 15.12 Host reference #:117954 Bat#

Authorizing Network: MASTERCARD

Contact less CARD TYPE: MASTERCARD EXPR: XXXX AID : A000000041010 TVR : 0000008001 TSI : ARC : 00 MUDE : Issuer CVM : No CVM Name : CAPITAL ONE ATC :0047 AC : 3F037493D4395B12 TxnID/ValCode: 664878

Bank card

USD\$ 15.12

-->> IPNI # 81705/



MORRISON CO 80465 STORE MANAGER DAMON BARKER (303)697-6619 1549 00062 13268 07/12/23 09:52 AM SALE SELE CHECKOUT 045242319480 MILW4PKMRK <A> 4.18 MKE INKZALL FINE PT BLACK MARKER 4PK 887480022896 PIPE BUSHING <A> 1/2" MIP X 3/8" FIP BUSHING BRASS 205.57 11.14 SUBTOTAL SALES TAX 15.32 0.77 \$16.09 TOTAL XXXXXXXXXXXX6845 MASTERCARD USD\$ 16.09 TA AUTH CODE 00024Z/9623048 Chip Read AID A0000000041010 CAPITAL ONE

1549 07/12/23 09:52 AM

RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON 1 90 10/10/2023

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 28374 26887 PASSWORD: 23362 26825

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

Your Lowe's Purchase Receipt

From: Lowe's Home Improvement | do-not-reply@receipt.lowes.com

Monday, Jun 26 at 18:05

To: gregmching@aol.com



Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt fc proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC 2910 ARAPAHOE ROAD ERIE , CO 80516 (303) 524-8159

Transaction # : 7821906 Order Date : 06/26/23 17:25:06



Item	Price
ZIPLOC SLIDER BAG 1GAL 32CT Item #: 3831110	\$ 13.26
6.98 Discount Ea -0.35	
2 @ 6.63	
RAYOVAC FUSION C 4-PACK	\$ 8.53
Item #: 661843	
8.98 Discount Ea -0.45	
1 @ 8.53	
VENOM 100-CT HVY DTY NITRILE G	\$ 25.64

Item #: 622082

26.98 Discount Ea -1.34

1 @ 25.64

PROMOTIONAL DISCOUNT APPLIED Item #: 155670	\$ 0.00
1 @ 0.00	
Invoice 7074 Subtotal	\$ 47.43
Invoice 7074 Subtotal	\$ 47.43
Subtotal	\$ 47.43
Total Tax	\$ 4.12
Total	\$ 51.55
Total Discount: \$2.49	

Total # of items purchased: 4

Excludes fees, services and special order items

Payment: LAMEX ending in 2006	\$ 51.55
AuthTime	06/26/23 17:24:53
AuthCD	882017
REFID	344407030605
APL	AMERICAN EXPRESS
TSI	E800
AID	A00000025010801
TVR	0000008000
Customer Code	ensero
Order Date	06/26/23 17:25:06
Store #	3444
Terminal #	7
Store Manager	CODY BERCHTOLD

Tell us how we did! Enter for a chance to win!

START SURVEY

* SHARE YOUR FEEDBACK! * ENTER FOR A CHANCE TO BE *

From: gregmching@aol.com Subject: Fwd: Your Sales Receipt Date: Jun 15, 2023 at 18:44:02 To: gching@ensero.com

greg

<u>303.835.3550</u>

Please consider the environment before printing this email.

----- Forwarded message ------

From: Lowe's Home Improvement <<u>do-not-</u>

reply@receipt.lowes.com>

Date: Jun 13, 2023 at 19:26 -0600

To: gregmching@aol.com

Subject: Your Sales Receipt



Thank You for Shopping at Lowe's

We hope you enjoy your new purchase!

Dear Greg,

Thank you for shopping at Lowe's. The following is a copy of your sales receipt. If you have any questions, please call Lowe's Customer Care at 1-800-44-LOWES (56937).

Sincerely, Lowe's Customer Care

Sold To

Greg Ching gregmching@aol.com Sold From

LOWE'S OF ERIE, CO 2910 ARAPAHOE ROAD

Order Information

Location: Order Date: 3444 06/13/2023

(303) 835-3550	ERIE, CO 80026	Invoice #:	70983
	(303) 524-8159	Order #:	915389297

Item #	Item Description	Model #	Qty. l	UoM	Load Indicator	Unit Price	Ext. Price
889086	24-oz Fragrance-Free Hand Sanitizer Bottle Gel \$4.98 Original Price	<u>20-21839</u>	1		PL	\$4.73	\$4.73
	\$0.25 CREDIT DISCOUNT						
352968	38-Count 1-Gallon Storage Bags	314470	2		PL	\$7.58	\$15.16
	\$7.98 Original Price						
	\$0.40 CREDIT DISCOUNT						
<u>5260544</u>	100-Count One Size Fits All Nitrile Disposable Cleaning Gloves	PSGPNB10 0CT	2		PL	\$22.31	\$44.62
	\$23.48 Original Price						

Fulfillment Information		Tender Information		Payment Information	
Location:	3444	LAMEX 2006 :	\$70.11	Subtotal:	\$64.51
Sales Date:	06/13/2023	PO #:	ensero	Shipping / Delivery:	\$0.00
Fulfillment #:	99250		SHWM	Total Tax:	\$5.60
				Total:	\$70.11

Billing Information

Charges will apply to your credit card or loan at time of fulfillment. Picked up or shipped orders will be charged when pick up or shipping processes begin. Lowe's delivery orders will charge up to 48 hours before your scheduled delivery. For installation projects, see contract for details. If any part of your order is cancelled prior to fulfillment, your pending charges will be adjusted. If you have any questions about your order, please call Customer Care at 1-800-44-LOWES (56937).

If your receipt includes a No Interest if Paid in Full (Deferred Interest) promotional purchase, please visit <u>www.mysynchrony.com/deferred-interest</u> for additional information about how this type of promotion works.

Lowe's Price Match Guarantee

From: Minute Key info@minutekey.com Subject: Minute Key Receipt Date: Jun 13, 2023 at 19:23:08 To: gregmching@aol.com



Thanks for your purchase, KeyHero!

YOUR JUNE 13, 2023 ORDER:

2x	Padlock Key	\$8.00
1x	Padlock Key	Free
Subto	otal	\$8.00
Tax		\$0.69
Tota	al	\$8.69

Payment Method: MasterCard *6116



Tyler Fasenmyer <tyrfngr@gmail.com>

Your Amazon.com order of "Tsurumi Pump HS3.75S 3" 1HP...".

1 message

Amazon.com <auto-confirm@amazon.com> Reply-To: no-reply@amazon.com To: tyrfngr@gmail.com Thu, Jul 20, 2023 at 10:32 AM



Order Confirmation

Hello Tyler,

Thank you for shopping with us. We'll send a confirmation when your item ships.

Details

Order #114-7756357-2213861

Arriving: Saturday, July 22

Ship to: Tyler CENTENNIAL, CO

View or manage order

Order Total: \$635.44



Tsurumi Pump HS3.75S 3" 1HP... Qty : 1

We hope to see you again soon.

Amazon.com



500 S Arthur Ave. Suite 450 Louisville, CO 80027-3065

> (303) 661-9324 Phone (303) 661-9325 Fax

Invoice Number: 423300.B Invoice Date: July 5, 2023

BILL TO:

Ensero Solutions 131 E. Lincoln Ave, Suite 200 Fort Collins, CO 80524 719-204-7045 ap@ensero.com

Customer Contact	Customer PO#	Terms	Customer ID
Nate Lambert	3100	Payable Upon Receipt	Ensero

QTY	Description	Unit Price	Extended Price
1	Chronic biomonitoring tests conducted on effluent from the Schwartzwalder Mine WWTF discharge using <i>Ceriodaphnia dubia</i> and fathead minnow	\$2,380.00	Extended Price \$2,380.00

Total: \$2,380.00

All invoices are due and payable upon receipt. Outstanding balances over 30-days are subject to a finance charge of 1.5% per month.

THANK YOU FOR YOUR BUSINESS!

2773 Downhill Drive Steamboat Springs, CO 80487 (800) 334-5493

Invoice Date: 06/30/2023 Payment Due Date: 07/30/2023

Bill to:		
Ensero Solutions	ACZ ID:	L81369
Pauline Wong	Purchase Order:	3100 PO 1923
333 W. Hampden Ave. 935	Project Receive Date:	06/23/2023
Denver, CO 80110	Project Contact:	Nate Lambert
		SWM-TASK-3100-TSS

QTY	ANALYSIS	METHOD	MATRIX	PRICE	EXTENDED	FACTOR	TOTAL
2	Electronic Data Deliverable		Misc	\$0.00	\$0.00	1.00	\$0.00
2	Extended QC Summary		Misc	\$0.00	\$0.00	1.00	\$0.00
2	Quality Control Summary		Misc	\$0.00	\$0.00	1.00	\$0.00
2	Residue, Non-Filterable (TSS) @105	5 SM2540D	WasteWate	\$14.70	\$29.40	1.00	\$29.40

If you have any que Kelly Huemmer, Ac	estions concerning this invoice, please contact:	SUBTOTAL:	\$29.40
ar@acz.com	(970) 879-6590 x529		
Federal Tax ID:	84-1108076		
invoices 31 (or mor account balance to	f 1.5% (18% per anum) will be made on all unpaid e) days old. Should it be necessary to assign a collection agency or attorney for legal action, rges and legal fees shall be paid by customer.	TOTAL DUE: Terms:	\$29.40 U.S. Dollars NET30
REPAD 11.06.05.0	1		Page 1 of 1

REPAD.11.06.05.01

Invoice 83333

2773 Downhill Drive Steamboat S			136	G		С	HAI	l of	CUS	TO	ŊΥ
Report to:	onings, CO 80487 (800) 334	4-3493									
Name: Nate Lambert			Addre	ss [.] 3	33 W	Ham	pden .	Ave S	Ste 9	35	
Company: Ensero Solution	IS	1		iver, C			<u>puon</u>		0.0.0		
E-mail: nlambert@ensero.	······			hone:			594				
Copy of Report to:											
Name: Ainsley Stewart			E-mai	i aste	wart@	@ense	ero.co	m	_		
Company: Ensero Solution	s			hone:							
Invoice to:		_						·	_		
Name: Pauline Wong			Addre	ss 33	3 W.	Ham	oden /	Ave 9	35		
Company: Ensero Solution	s	1		iver, (
E-mail: ap@ensero.com	······································	1		hone:			82				
If sample(s) received past holdin	g time (HT), or if insufficie	∟ ntHTre	<u> </u>						YES	×	
analysis before expiration, shall	ACZ proceed with request	ed short	HT ana	lyses?					NO	Π	
If "NO" then ACZ will contact client for further instru Are samples for SDWA Complian		ted, ACZ will	proceed wit	th the reque	sted analys	ses, even if NO	HT is expire	d, and data	will be qua	lified	
If yes, please include state forms		to PQL f		rado.	1	NU					
Sampler's Name: <u>G. Ching</u>	Sampler's Site Informa	ation	State_	co		Zip co	de 804	401	Time Z	one N	ITN
*Sampler's Signature:	*l attest to) the authenti with the sam	city and vali	dity of this s	amole, i un	derstand the	at intentiona	ily mislabel			
PROJECT INFORMATION							D (attach I		quote nui	mber)	
Quote #: Ensero-2023			ي ۲		-			ids	s		
PO#: 3100 PO#1923			aine	t ble)	2 nples)	e (s	4 Bu	d Soli	Solid	¥	
Reporting state for compliance test	ing: CO		Containers	uite # s Sam	uite#	uite #	Oxygi M410.)))	olved ()	Blan	
Check box if samples include NRC	licensed material?		of C	Sample Suite #1 (Discharge Sample)	Sample Suite #2 (NOV/CDO Samples)	Sample Suite #3 (DRMS Samples)	Chemical Oxygen Demand (M410.4)	Total Suspended Solids (SM2540D)	Total Dissolved Solids (SM2540C)	LLHG Trip Blank	
SAMPLE IDENTIFICATION	DATE:TIME	Matrix		Sam (Disc	Sam (NO)	Sam (DRI)	Cher Dem	Total (SM2	Total (SM2	ГГНС	
DIS-001A	20Jun2023 1400	WW	1					×			
DIS-001A	22Jun2023 1400	ww	1					×			
										وفقي	
							E	<u> </u>			
Matrix SW (Surface Water) · GW	Ground Water) · WW (Waste V	Vater) · D	W (Drinki								
Matrix SW (Surface Water) · GW REMARKS	Ground Water) · WW (Waste V	Vater) · D	W (Drinki								
REMARKS											
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REMARKS											
REMARKS Please email reports to in		lata.co	m	- 						(Specify	
REMARKS Please email reports to in	nporter@alexco.ehso	lata.co	m	on the		e side d	of this C				
REMARKS Please email reports to in Please re RELINQUISHED BY:	nporter@alexco.ehsd fer to ACZ's terms & cond DATE:Ti	lata.co ditions lo ME	om ocated	on the	reverse	e side d	of this C		DA	TE:TI	ИЕ
REMARKS Please email reports to in Please re	nporter@alexco.ehsd fer to ACZ's terms & cond DATE:Ti	lata.co ditions lo ME	om ocated	on the	reverse	e side d	of this C			TE:TI	

L81369 Chain of Custod

FRMAD050.06.14.14

White - Return with sample. Yellow - Retain for your records.



Delivery Service Invoice

July 15, 2023 Invoice Date Invoice Number 0000443R53283 Account Number 443R53 Control ID 2K22 Page 1 of 3

> Sign up for electronic billing today! Visit ups.com/billing

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

0395A0000443R531

ENSERO SOLUTIONS 1700 COUNTY RD 143 CANON CITY, CO 81212-9602

Incentive Savings

Total incentive savings this period	\$ 39.41
Your amount due this period includes these savings.	
See incentive summary section for details.	
Account Status Summary Weekly Payment Plan	
Amount Due This Period	\$ 84.17
Amount Outstanding (prior invoices)	\$ 26.30
Total Amount Outstanding	\$ 110.47
Please include the Return Portion of each outstanding in	voice with

your payment. See Account Status for details.

Have you seen the new bill payment platform?

The UPS Billing Center, our new billing portal, can make your bill payment experience easier. You can view and organize your UPS account information using your mobile device or desktop. You can also pay your bill on the go. Sign up today or pay your bill at www.ups.com/guestpay/us.

Thank you for using UPS. Summary of Charges

Summary of Charges				
Page		Charge		
	Outbound			
3	UPS Internet Shipping	\$ 84.17		
Amount due this period		\$ 84.17		

UPS payment terms require payment of this invoice by July 24, 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 for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.

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

Return Portion **ENSERO SOLUTIONS** 1700 COUNTY RD 143 CANON CITY, CO 81212-9602

Invoice Date July 15, 2023 Invoice Number 0000443R53283 Account Number 443R53 Amount due this period

\$84.17

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



Incentives

Outbound			
Service	Date	Ince	ntive Plan
		Published	Incentive
Incentive Level	Count	Charges	Credit
Fuel Surcharge			
	07/15/2023		
			-4.83
Additional Handling			
	07/08/2023		FLFTSKC
Basic	1	19.00	-4.75
Ground Commercial Pac	kage		
	07/15/2023		FLFTTGJ
Electronic Processed Cust	om 3	67.96	-19.90
Ground Commercial Pac	kage		
	07/08/2023		FLFTTGK
Electronic Processed Tier	1	18.50	-1.94
Tier incentive based on an for W/E: 07/09/2022 - W/E		revenue of \$8	58.18
Ground Commercial Pac	kaqe		
	07/15/2023		FLFTTGK
Electronic Processed Tier	2	49.46	-5.20
Tier incentive based on an for W/E: 07/16/2022 - W/E		revenue of \$8	58.78
Delivery Area Surcharge			
-	07/15/2023		FLFTVGO
Basic	З	11 10	-2 70

	01/13/2023		
Basic	3	11.10	-2.79
Total Outbound			-39.41
Total Incentives			-39.41

Delivery Service Invoice Invoice Date July 15, 2023 Invoice Number 0000443R53283 Account Number 443R53

Page 2 of 3

Account Status Weekly Payment P	lan			
Amount Outstanding (prior invoices):				
Please include the Re your payment.	turn Portion of each outs	tanding invoice with		
Invoice Number 0000443R53273	Invoice Date 07/08/2023	Balance Due \$ 26.30		
Total	-	\$ 26.30		

Outstanding balances reflect any payments received as of 07/14/2023. Please ignore this message if a recent payment has been made for any outstanding invoices.



Outbound

Delivery Service Invoice Invoice Date July 15, 2023

Invoice Date July 15, 2023 Invoice Number 0000443R53283 Account Number 443R53

Page 3 of 3

UPS Internet Shi Pickup	PP		ZIP			Published	Incentive	Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
07/05	1Z443R530392852669	Ground Commercial	82801	4	20	18.50	-6.28	12.22
01705	124401000002002000	Delivery Area Surcharge	02001	-	20	3.70	-0.93	2.77
		Additional Handling				19.00	-4.75	14.25
		Demand Surcharge-Addl	Handling			3.50	4.70	3.50
		Fuel Surcharge	rianaing			6.26	-1.67	4.59
		Total				50.96	-13.63	37.33
	1st ref: Canon City Proje		2	nd ref	Cooler 1 o		10.00	07.00
	UserID: ALEXCORESO		-					
	Sender : JoAnne Ary	SILOE		Poo	eiver: Lis	a Balsad		
	Ensero Soluti	ons		Neu		ce Analytical		
	1700 County					73 Terra Avenu	۵	
	Canon City C				-	ERIDAN WY 82		
07/13	1Z443R530397801133	Ground Commercial	80487	2	50	24.73	-10.38	14.35
01/10	124451(350557001135	Delivery Area Surcharge	00-07	2	50	3.70	-0.93	2.77
		Declared Value \$ 200.00				3.90	0.00	3.90
		Fuel Surcharge				3.98	-1.58	2.40
		Customer Entered Dimen	sions – 2	4 x 13 x	13 in	0.00	1.50	2.40
		Total	510115 - 2	+ 10 1		36.31	-12.89	23.42
	UserID: ALEXCORESOL					50.51	12.05	20.42
	Sender : Tyler J Fasen			Rec	oivor: Sa	mple Receiving		
		ons - Englewood O		Neu		Z Laboratories,		
		mpden Ave. Suite 935				3 Downhill Driv		
	ENGLEWOO	•					RINGS CO 8048	7
	1Z443R530399460329	Ground Commercial	80487	2	50	24.73	-10.38	. 14.35
	124451(350535400525	Delivery Area Surcharge	00-07	2	50	3.70	-0.93	2.77
		Declared Value \$ 200.00				3.90	0.00	3.90
		Fuel Surcharge				3.98	-1.58	2.40
		Customer Entered Dimen	sions = 2	4 x 13 x	13 in	0.00	1.00	2.40
		Total		1 10 1	10111	36.31	-12.89	23.42
	UserID: ALEXCORESOU					50.51	12.00	20.42
	Sender : Tyler J Fasen			Poo	oivor: Sa	mple Receiving		
		ons - Englewood O		Neu		Z Laboratories,		
		mpden Ave. Suite 935				3 Downhill Driv		
	ENGLEWOO						RINGS CO 8048	7
Total for	Internet-ID: ALEXCORESOUR				51	123.58	-39.41	
Total UPS Intern				3 Pack	age(s)	123.58	-39.41	84.17
Total Outbound				3 Pack	• • •	123.58	-39.41	84.17

2773 Downhill Drive Steamboat Springs, CO 80487 (800) 334-5493

Bill to:

Invoice Date: 07/24/2023

Payment Due Date: 08/23/2023

Ensero Solutions Pauline Wong 333 W. Hampden Ave. 935 Denver, CO 80110

ACZ ID: L81442 Purchase Order: 3100 PO 1923

Project Receive Date: 06/28/2023

Project Contact: Nate Lambert

SWM-TASK-3100-SS2, SWM-TASK-3100-TSS

QTY	ANALYSIS	METHOD	MATRIX	PRICE	EXTENDED	FACTOR	TOTAL
1	Antimony, total recoverable	M200.8 ICP-MS	SurfWater	\$21.30	\$21.30	1.00	\$21.30
1	Arsenic, total	M200.8 ICP-MS	SurfWater	\$21.30	\$21.30	1.00	\$21.30
1	Boron, total	M200.7 ICP	SurfWater	\$11.30	\$11.30	1.00	\$11.30
1	Chromium, total recoverable	M200.7 ICP	SurfWater	\$11.30	\$11.30	1.00	\$11.30
1	Combined Radium (total)	Calculation (RA226 + RA228)	SurfWater	\$0.00	\$0.00	1.00	\$0.00
1	Copper, dissolved	M200.7 ICP	SurfWater	\$11.30	\$11.30	1.00	\$11.30
1	Cyanide, WAD	SM4500-CN I- distillation	SurfWater	\$0.00	\$0.00	1.00	\$0.00
1	Cyanide, WAD	SM4500-CN I,E-Colorimetric w/ di	SurfWater	\$45.90	\$45.90	1.00	\$45.90
2	Electronic Data Deliverable		Misc	\$0.00	\$0.00	1.00	\$0.00
2	Extended QC Summary		Misc	\$0.00	\$0.00	1.00	\$0.00
1	Fluoride	SM4500F-C	SurfWater	\$13.70	\$13.70	1.00	\$13.70
1	Gross Alpha & Beta, total	M900.0	SurfWater	\$67.50	\$67.50	1.00	\$67.50
1	Molybdenum, dissolved	M200.7 ICP	SurfWater	\$11.30	\$11.30	1.00	\$11.30
1	Molybdenum, total	M200.7 ICP	SurfWater	\$11.30	\$11.30	1.00	\$11.30
1	Nitrate/Nitrite as N	M353.2 - H2SO4 preserved	SurfWater	\$13.70	\$13.70	1.00	\$13.70
1	Phosphate, total	Calculation based on total Phosph	SurfWater	\$0.00	\$0.00	1.00	\$0.00
1	Phosphorus, total	M365.1 - Auto Ascorbic Acid Dige	SurfWater	\$0.00	\$0.00	1.00	\$0.00
1	Phosphorus, total	M365.1 - Auto Ascorbic Acid (dige	SurfWater	\$28.60	\$28.60	1.00	\$28.60
2	Quality Control Summary		Misc	\$0.00	\$0.00	1.00	\$0.00
1	Radium 226, total	M903.1	SurfWater	\$124.00	\$124.00	1.00	\$124.00
1	Radium 228, total	M904.0	SurfWater	\$124.00	\$124.00	1.00	\$124.00
1	Residue, Filterable (TDS) @180C	SM2540C	SurfWater	\$17.60	\$17.60	1.00	\$17.60
1	Residue, Non-Filterable (TSS) @105	SM2540D	SurfWater	\$14.70	\$14.70	1.00	\$14.70
1	Residue, Non-Filterable (TSS) @105	SM2540D	WasteWate	\$14.70	\$14.70	1.00	\$14.70
1	Silver, dissolved	M200.8 ICP-MS	SurfWater	\$21.30	\$21.30	1.00	\$21.30
1	Sulfate	D516-02/-07/-11 - TURBIDIMETR	I SurfWater	\$13.70	\$13.70	1.00	\$13.70
1	Thallium, total recoverable	M200.8 ICP-MS	SurfWater	\$21.30	\$21.30	1.00	\$21.30
1	Total Hot Plate Digestion	M200.2 ICP	SurfWater	\$14.70	\$14.70	1.00	\$14.70
1	Total Hot Plate Digestion	M200.2 ICP-MS	SurfWater	\$14.70	\$14.70	1.00	\$14.70

If you have any questions concerning this invoice, please contact:

Kelly Huemmer, Accountant

ar@acz.com (970) 879-6590 x529 Federal Tax ID: 84-1108076

A service charge of 1.5% (18% per anum) will be made on all unpaid invoices 31 (or more) days old. Should it be necessary to assign account balance to a collection agency or attorney for legal action, all subsequent charges and legal fees shall be paid by customer.

Invoice 83820

2773 Downhill Drive Steamboat Springs, CO 80487 (800) 334-5493

Invoice Date: 07/24/2023 Payment Due Date: 08/23/2023

Bill to:		
Ensero Solutions	ACZ ID:	L81442
Pauline Wong	Purchase Order:	3100 PO 1923
333 W. Hampden Ave. 935	Project Receive Date:	06/28/2023
Denver, CO 80110	Project Contact:	Nate Lambert
		SWM-TASK-3100-SS2, SWM- TASK-3100-TSS

QTY	ANALYSIS	METHOD	MATRIX	PRICE	EXTENDED	FACTOR	TOTAL
1	Total Recoverable Digestion	M200.2 ICP-MS	SurfWater	\$14.70	\$14.70	1.00	\$14.70
1	Total Recoverable Digestion	M200.2 ICP	SurfWater	\$14.70	\$14.70	1.00	\$14.70
1	Uranium, dissolved	M200.8 ICP-MS	SurfWater	\$21.30	\$21.30	1.00	\$21.30
1	Uranium, total	M200.8 ICP-MS	SurfWater	\$21.30	\$21.30	1.00	\$21.30
1	Zinc, dissolved	M200.7 ICP	SurfWater	\$11.30	\$11.30	1.00	\$11.30

ar@acz.com (970) 879-6590 x529 Federal Tax ID: 84-1108076 A service charge of 1.5% (18% per anum) will be made on all unpaid invoices 31 (or more) days old. Should it be necessary to assign account balance to a collection agency or attorney for legal action, TOTAL DUE:	If you have any questions c Kelly Huemmer, Accountan	oncerning this invoice, please contact: t	SUBTOTAL:	\$732.50
A service charge of 1.5% (18% per anum) will be made on all unpaid TOTAL DUE: invoices 31 (or more) days old. Should it be necessary to assign	ar@acz.com (970) 879-6590 x529		
A service charge of 1.5% (18% per anum) will be made on all unpaid invoices 31 (or more) days old. Should it be necessary to assign	Federal Tax ID:	84-1108076		
all subsequent charges and legal fees shall be paid by customer. Terms:	invoices 31 (or more) days account balance to a collect	old. Should it be necessary to assign tion agency or attorney for legal action,		\$732.50 U.S. Dollars NET30

REPAD.11.06.05.01

Invoice 83820

2773 Downhill Drive Steamboat	Doratories, Inc Springs, CO 80487 (800) 33		810	142	,	С	HAII	N of	CUS	то	DY
Report to:											
Name: Nate Lambert			Addre	ss: 3	33 W.	Ham	pden	Ave.	Ste. 9	35	
Company: Ensero Solutio	ons		Address: 333 W. Hampden Ave. Ste. 935 Denver, CO 80110								
E-mail: nlambert@enser	o.com]	Telephone: 719-281-7594								
Copy of Report to:											
Name: Ainsley Stewart			E-mai	i: aste	wart(@ense	ero.co	m			
Company: Ensero Solutio	ons			hone:							
Invoice to:											
Name: Pauline Wong			Addre	ss: 33	33 W.	Hamp	den /	Ave, 9	935		
Company: Ensero Solutio	ns	1		ver, (
E-mail: ap@ensero.com]	Telep	hone:	778-4	04-11	82				
If sample(s) received past hold analysis before expiration, sha	II ACZ proceed with request	ed short	HT ana	alyses?					YES NO	×	
f "No" then ACZ will contact client for further last Are samples for SDWA Compli- If yes, please include state form	ance Monitoring?		Yes		isted analys	NO	HT is expire	ed, and data	ı wili be qu	dified	
Sampler's Name: Tyler F,	Sempler's Site Information		-	rado. CO		7in	de 804	401	Ti •	_{zone} N	
*Sampler's Signature:	*I attest to	the authenti with the sam	city and vali	dity of this s	ample. I un	derstand the	at intentiona	ally mislabel			
PROJECT INFORMATION							D (attach i		quote nu	mber)	
Quote #: Ensero-2023			ş					sp	<i>"</i>		
PO#: 3100-PO#1923			of Containers	- Ê	2 nples)		r (†	d Soli	Solids	~	
Reporting state for compliance te	esting: CO		onta	uite#	ulte # O San	uite #	Oxyg M410	bende	olved (Blan	
Check box if samples include NR	C licensed material?		5	S B	1 % G	e S S S	<u>d</u>		\$\$	Ē	
			ō	đ č	ēž	문음	58	10 10	35	0	
SAMPLE IDENTIFICATION	DATE:TIME	Matrix	*	Sample Suite #1 (Discharge Sample)	Sample Suite #2 (NOV/CDO Samples)	Sample Suite #3 (DRMS Samples)	Chemical Oxygen Demand (M410.4)	Total Suspended Solids (SM2540D)	Total Dissolved Solids (SM2540C)	LLHG Trip Blank	
SAMPLE IDENTIFICATION DIS001A	DATE:TIME 2023JUN27-1530	Matrix WW	**	Dische		Corm (DRM		Total SM25 (SM25	Total C (SM25		
SAMPLE IDENTIFICATION	DATE:TIME	Matrix	*	Discha							
SAMPLE IDENTIFICATION DIS001A	DATE:TIME 2023JUN27-1530	Matrix WW	**	C C Sample							
SAMPLE IDENTIFICATION DIS001A	DATE:TIME 2023JUN27-1530	Matrix WW	**	DDDDDDD							
SAMPLE IDENTIFICATION DIS001A	DATE:TIME 2023JUN27-1530	Matrix WW	**	Image: Construction of the second							
SAMPLE IDENTIFICATION DIS001A	DATE:TIME 2023JUN27-1530	Matrix WW	**								
SAMPLE IDENTIFICATION DIS001A	DATE:TIME 2023JUN27-1530	Matrix WW	**								
SAMPLE IDENTIFICATION DIS001A	DATE:TIME 2023JUN27-1530	Matrix WW	**								
SAMPLE IDENTIFICATION DIS001A	DATE:TIME 2023JUN27-1530	Matrix WW	**								
SAMPLE IDENTIFICATION DIS001A SW-AWD	DATE:TIME 2023JUN27-1530	Matrix WW SW	**								i and i a
Matrix SW (Surface Water) - G REMARKS	DATE:TIME 2023JUN27-1530 2023JUN27-1355	Matrix WW SW SW	** 1 8								i and i a
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Matrix SW (Surface Water) - G REMARKS Please email reports to i Cooler 2 of 2	DATE:TIME 2023JUN27-1530 2023JUN27-1355	Matrix WW SW SW Vater) - DV ata.co	** 1 8	on the)
SAMPLE IDENTIFICATION DIS001A SW-AWD Matrix SW (Surface Water) - G REMARKS Please email reports to i Cooler 2 of 2 Please r	DATE:TIME 2023JUN27-1530 2023JUN27-1355	Matrix WW SW SW Vater) - DV ata.co	** 1 8	on the)

FRMAD050.06.14.14

White - Return with sample. Yellow - Retain for your records.

81442 Chain of Custod

2773 Downhill Drive Steamboat Springs, CO 80487 (800) 334-5493

Bill to:

Invoice Date: 07/11/2023 Payment Due Date: 08/10/2023

Ensero Solutions ACZ ID: L81145 **Pauline Wong** Purchase Order: 3100 PO 1923 333 W. Hampden Ave. 935 Project Receive Date: 06/15/2023 Denver, CO 80110 Project Contact: Ainsley Stewart SWM-TASK-3100-TSS, SWM-TASK-3100-SS1

QTY	ANALYSIS	METHOD	MATRIX	PRICE	EXTENDED	FACTOR	TOTAL
1	Acidify and filter (Potentially Dissolve	Colorado 5 CCR 1002-31.5.31 (20	WasteWate	\$18.60	\$18.60	1.00	\$18.60
1	Antimony, total	M200.8 ICP-MS	WasteWate	\$21.30	\$21.30	1.00	\$21.30
1	Arsenic, total recoverable	M200.8 ICP-MS	WasteWate	\$21.30	\$21.30	1.00	\$21.30
1	Boron, total	M200.7 ICP	WasteWate	\$11.30	\$11.30	1.00	\$11.30
1	Cadmium, potentially dissolved	M200.8 ICP-MS	WasteWate	\$21.30	\$21.30	1.00	\$21.30
1	Chemical Oxygen Demand	M410.4	WasteWate	\$33.30	\$33.30	1.00	\$33.30
1	Chloride	SM4500CI-E	WasteWate	\$13.70	\$13.70	1.00	\$13.70
1	Chromium, total recoverable	M200.7 ICP	WasteWate	\$11.30	\$11.30	1.00	\$11.30
1	Chromium, Trivalent Total	Calculation (Total - Hexavalent)	WasteWate	\$0.00	\$0.00	1.00	\$0.00
1	Combined Radium (total)	Calculation (RA226 + RA228)	WasteWate	\$0.00	\$0.00	1.00	\$0.00
1	Copper, potentially dissolved	M200.7 ICP	WasteWate	\$11.30	\$11.30	1.00	\$11.30
1	Cyanide, WAD	SM4500-CN I,E-Colorimetric w/ di	WasteWate	\$45.90	\$45.90	1.00	\$45.90
1	Cyanide, WAD	SM4500-CN I- distillation	WasteWate	\$0.00	\$0.00	1.00	\$0.00
1	Dissolved Chromium, Hexavalent	SM3500Cr-B	WasteWate	\$39.60	\$39.60	1.00	\$39.60
3	Electronic Data Deliverable		Misc	\$0.00	\$0.00	1.00	\$0.00
3	Extended QC Summary		Misc	\$0.00	\$0.00	1.00	\$0.00
1	Fluoride	SM4500F-C	WasteWate	\$13.70	\$13.70	1.00	\$13.70
1	Iron, dissolved	M200.7 ICP	WasteWate	\$11.30	\$11.30	1.00	\$11.30
1	Iron, total recoverable	M200.7 ICP	WasteWate	\$11.30	\$11.30	1.00	\$11.30
1	Manganese, dissolved	M200.7 ICP	WasteWate	\$11.30	\$11.30	1.00	\$11.30
1	Mercury, total	M1631E, Atomic Fluorescence	WasteWate	\$70.00	\$70.00	1.00	\$70.00
1	Nickel, potentially dissolved	M200.7 ICP	WasteWate	\$11.30	\$11.30	1.00	\$11.30
3	Quality Control Summary		Misc	\$0.00	\$0.00	1.00	\$0.00
1	Radium 226, dissolved	M903.1	WasteWate	\$124.00	\$124.00	1.00	\$124.00
1	Radium 226, total	M903.1	WasteWate	\$124.00	\$124.00	1.00	\$124.00
1	Radium 228, total	M904.0	WasteWate	\$124.00	\$124.00	1.00	\$124.00
3	Residue, Non-Filterable (TSS) @105	SM2540D	WasteWate	\$14.70	\$44.10	1.00	\$44.10
1	Selenium, potentially dissolved	M200.8 ICP-MS	WasteWate	\$21.30	\$21.30	1.00	\$21.30
1	Silver, potentially dissolved	M200.8 ICP-MS	WasteWate	\$21.30	\$21.30	1.00	\$21.30

If you have any questions concerning this invoice, please contact: Kelly Huemmer, Accountant

ar@acz.com (970) 879-6590 x529

Federal Tax ID: 84-1108076

A service charge of 1.5% (18% per anum) will be made on all unpaid invoices 31 (or more) days old. Should it be necessary to assign account balance to a collection agency or attorney for legal action, all subsequent charges and legal fees shall be paid by customer.

REPAD.11.06.05.01

Invoice 83497

2773 Downhill Drive Steamboat Springs, CO 80487 (800) 334-5493

Invoice Date: 07/11/2023

Payment Due Date: 08/10/2023

Bill to:		
Ensero Solutions	ACZ ID:	L81145
Pauline Wong	Purchase Order:	3100 PO 1923
333 W. Hampden Ave. 935	Project Receive Date:	06/15/2023
Denver, CO 80110	Project Contact:	Ainsley Stewart
		SWM-TASK-3100-TSS, SWM- TASK-3100-SS1

QTY	ANALYSIS	METHOD	MATRIX	PRICE	EXTENDED	FACTOR	TOTAL
1	Sulfate	D516-02/-07/-11 - TURE	IDIMETRI WasteWate	\$13.70	\$13.70	1.00	\$13.70
1	Sulfide as S	SM4500S2-D	WasteWate	\$24.70	\$24.70	1.00	\$24.70
1	Thallium, total	M200.8 ICP-MS	WasteWate	\$21.30	\$21.30	1.00	\$21.30
1	Total Hot Plate Digestion	M200.2 ICP	WasteWate	\$14.70	\$14.70	1.00	\$14.70
1	Total Hot Plate Digestion	M200.2 ICP-MS	WasteWate	\$14.70	\$14.70	1.00	\$14.70
1	Total Recoverable Digestion	M200.2 ICP	WasteWate	\$14.70	\$14.70	1.00	\$14.70
1	Total Recoverable Digestion	M200.2 ICP-MS	WasteWate	\$14.70	\$14.70	1.00	\$14.70
1	Uranium, total recoverable	M200.8 ICP-MS	WasteWate	\$21.30	\$21.30	1.00	\$21.30
1	Zinc, potentially dissolved	M200.7 ICP	WasteWate	\$11.30	\$11.30	1.00	\$11.30

REPAD 11 06 05 01			Page 2 of 2
account balance to a	days old. Should it be necessary to assign collection agency or attorney for legal action, es and legal fees shall be paid by customer.	Terms:	U.S. Dollars NET30
A service charge of 1	.5% (18% per anum) will be made on all unpaid	TOTAL DUE:	\$987.60
Federal Tax ID:	84-1108076		
ar@acz.com	(970) 879-6590 x529		
Kelly Huemmer, Acc	ountant		
If you have any ques	tions concerning this invoice, please contact:	SUBTOTAL:	\$987.60

REPAD.11.06.05.01

Invoice 83497

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	ed with requester (ES" nor "NO" is indicate ing? ill be reported t sr's Site Informa "lattest to tampering t terial? TE:TIME un2023 (600 un2023 400 un2023 400	terial?	Telep or if insufficient HT remains in d with requested short HT an <i>IES"</i> nor "No" is indicated, ACZ will proceed wing? Yes ill be reported to PQL for Colo r's Site Information State "Lattest to the authenticity and val tampering with the sample in anyw terrial? Te: TIME Matrix # un2023 /600 WW 1 un2023 WW 1 un2023 WW 1 un2023 WW 1	Telephone: or if insufficient HT remains to complete with requested short HT analyses? dwith requested short HT analyses? rest nor "NO" is indicated, ACZ will proceed with the requested to PQL for Colorado. r's Site Information State_CO "lattest to the authenticity and validity of this tampering with the sample in anyway, is considitated. terial? Source of the sample in anyway. terial? Source of the sample in anyway. terial? 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ANALYSES REQUESTED (attach list or use y: Yes Yes Yes Yes	Telephone: 778-404-1182 or if insufficient HT remains to complete YES id with requested short HT analyses? No (Es" nor "No" is indicated, AC2 will proceed with the requested analyses, even if HT is expired, and data will be quaining? Yes ill be reported to PQL for Colorado. No Yr's Site Information State_CO Zip code_80401 Time Z ''lattest to the authenticity and validity of this sample. Lunderstand that intentionally mislabeling the time tampering with the sample in anyway, is considered fraud and punishable by State Law. AlVALYSES REQUESTED (attach list or use quote number of the sample in anyway. is considered frau and punishable by State Law. terial? Signapsi of the sample in anyway. is considered frau and punishable by State Law. Signapsi of the sample in anyway. is considered frau and punishable by State Law. terial? Signapsi of the sample in anyway. is considered frau and punishable by State Law. 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No X (Fs" site Information State_CO Zip code_80401 Time Zone_M "lattest to the authenticity and validity of this sample. I understand that intentionally mislabeling the time/date/locati tampering with the sample in anyway, is considered fraud and punishable by State Law. XMALYSES REQUESTED / datach list or use quote number/ (100 graph of the graph</td>	Telephone: 778-404-1182 or if insufficient HT remains to complete dwith requested short HT analyses? YES X (Es" nor "No" is indicated, ACZ will proceed with the requested analyses, even if HT is expired, and data will be qualified ing? No X (Es" nor "No" is indicated, ACZ will proceed with the requested analyses, even if HT is expired, and data will be qualified ing? No X (Es" nor "No" is indicated, ACZ will proceed with the requested analyses, even if HT is expired, and data will be qualified ing? No X (Fs" site Information State_CO Zip code_80401 Time Zone_M "lattest to the authenticity and validity of this sample. I understand that intentionally mislabeling the time/date/locati tampering with the sample in anyway, is considered fraud and punishable by State Law. XMALYSES REQUESTED / datach list or use quote number/ (100 graph of the graph

Entered per

81145 Chain of Custod

FRMAD050.06.14.14

White - Return with sample. Yellow - Retain for your records.



TANK EQUIPMENT LLC

3752 IMPERIAL STREET UNIT F FREDERICK, CO 80516

www.tankequipment.com

Voice: 303-833-9200 Fax: 303-833-9205

Bill To:

ENSERO SOLUTIONS US, INC 305 W MAGNOLIA ST PMB#225 FORT COLLINS, CO 80521-2804 Invoice Number: 230351 Invoice Date: Jun 7, 2023 Page: 1

PLEASE PAY FROM THIS INVOICE. YOU WILL NOT RECEIVE A STATEMENT.

Ship to: ENSERO SOLUTIONS US, INC 8300 GLENCO VALLEY ROAD GOLDEN, CO 80403

Customer ID	Customer PO	Paymen	it Terms
ENSERO SOLUTIONS US	UTIONS US RO/IXOPERATION		Days
Sales Rep ID	Shipping Method	Ship Date	Due Date
RJ BUTLER	WILL CALL	6/7/23	7/7/23

Quantity	Item	Description	Unit Price	Amount
1.00	LU81-5101	ECHO TRANSMITTER	855.00	855.00
-				
		Subtotal		855.00
		Sales Tax		38.48
		Total Invoice Amount		893.48
		Payment/Credit Applied		
Thank you f	or your business!	TOTAL		893.48

All sales are subject to our terms and conditions which can

Check compatibility of tank and fittings with product being stored. Always v test tank. Do not connect rigid plumbing directly to tank. Gallonage marks approximate and dimensions are nominal.

viewed on our website at www.tankequipment.com

All equipment carries manufacturer's warranty only. Tank Equipment does accept any warranty responsibility.

2773 Downhill Drive Steamboat Springs, CO 80487 (800) 334-5493

Invoice Date: 07/24/2023

Payment Due Date: 08/23/2023

Ensero Solutions Pauline Wong Purchase Order: 3100 PO 1923 333 W. Hampden Ave. 935 Project Receive Date: 06/29/2023 Denver, CO 80110

ACZ ID: L81465

Project Contact: Nate Lambert

SWM-TASK-3100-TDS, SWM-TASK-3100-SS1

QTY	ANALYSIS	METHOD	MATRIX	PRICE	EXTENDED	FACTOR	TOTAL
1	Acidify and filter (Potentially Dissolve	Colorado 5 CCR 1002-31.5.31 (20	WasteWate	\$18.60	\$18.60	1.00	\$18.60
1	Antimony, total	M200.8 ICP-MS	WasteWate	\$21.30	\$21.30	1.00	\$21.30
1	Arsenic, total recoverable	M200.8 ICP-MS	WasteWate	\$21.30	\$21.30	1.00	\$21.30
1	Boron, total	M200.7 ICP	WasteWate	\$11.30	\$11.30	1.00	\$11.30
1	Cadmium, potentially dissolved	M200.8 ICP-MS	WasteWate	\$21.30	\$21.30	1.00	\$21.30
1	Chloride	SM4500CI-E	WasteWate	\$13.70	\$13.70	1.00	\$13.70
1	Chromium, total recoverable	M200.7 ICP	WasteWate	\$11.30	\$11.30	1.00	\$11.30
1	Chromium, Trivalent Total	Calculation (Total - Hexavalent)	WasteWate	\$0.00	\$0.00	1.00	\$0.00
1	Combined Radium (total)	Calculation (RA226 + RA228)	WasteWate	\$0.00	\$0.00	1.00	\$0.00
1	Copper, potentially dissolved	M200.7 ICP	WasteWate	\$11.30	\$11.30	1.00	\$11.30
1	Cyanide, WAD	SM4500-CN I- distillation	WasteWate	\$0.00	\$0.00	1.00	\$0.00
1	Cyanide, WAD	SM4500-CN I,E-Colorimetric w/ di	WasteWate	\$45.90	\$45.90	1.00	\$45.90
1	Dissolved Chromium, Hexavalent	SM3500Cr-B	WasteWate	\$39.60	\$39.60	1.00	\$39.60
2	Electronic Data Deliverable		Misc	\$0.00	\$0.00	1.00	\$0.00
2	Extended QC Summary		Misc	\$0.00	\$0.00	1.00	\$0.00
1	Fluoride	SM4500F-C	WasteWate	\$13.70	\$13.70	1.00	\$13.70
1	Iron, dissolved	M200.7 ICP	WasteWate	\$11.30	\$11.30	1.00	\$11.30
1	Iron, total recoverable	M200.7 ICP	WasteWate	\$11.30	\$11.30	1.00	\$11.30
1	Manganese, dissolved	M200.7 ICP	WasteWate	\$11.30	\$11.30	1.00	\$11.30
1	Mercury, total	M1631E, Atomic Fluorescence	WasteWate	\$70.00	\$70.00	1.00	\$70.00
1	Nickel, potentially dissolved	M200.7 ICP	WasteWate	\$11.30	\$11.30	1.00	\$11.30
2	Quality Control Summary		Misc	\$0.00	\$0.00	1.00	\$0.00
1	Radium 226, dissolved	M903.1	WasteWate	\$124.00	\$124.00	1.00	\$124.00
1	Radium 226, total	M903.1	WasteWate	\$124.00	\$124.00	1.00	\$124.00
1	Radium 228, total	M904.0	WasteWate	\$124.00	\$124.00	1.00	\$124.00
1	Residue, Filterable (TDS) @180C	SM2540C	WasteWate	\$17.60	\$17.60	1.00	\$17.60
1	Residue, Non-Filterable (TSS) @105	SM2540D	WasteWate	\$14.70	\$14.70	1.00	\$14.70
1	Selenium, potentially dissolved	M200.8 ICP-MS	WasteWate	\$21.30	\$21.30	1.00	\$21.30
1	Silver, potentially dissolved	M200.8 ICP-MS	WasteWate	\$21.30	\$21.30	1.00	\$21.30

If you have any questions concerning this invoice, please contact: Kelly Huemmer, Accountant

ar@acz.com (970) 879-6590 x529

Federal Tax ID: 84-1108076

A service charge of 1.5% (18% per anum) will be made on all unpaid invoices 31 (or more) days old. Should it be necessary to assign account balance to a collection agency or attorney for legal action, all subsequent charges and legal fees shall be paid by customer.

REPAD.11.06.05.01

Invoice 83821

Bill to:

2773 Downhill Drive Steamboat Springs, CO 80487 (800) 334-5493

Invoice Date: 07/24/2023

Payment Due Date: 08/23/2023

Bill to:		
Ensero Solutions	ACZ ID:	L81465
Pauline Wong	Purchase Order:	3100 PO 1923
333 W. Hampden Ave. 935	Project Receive Date:	06/29/2023
Denver, CO 80110	Project Contact:	Nate Lambert
		SWM-TASK-3100-TDS, SWM- TASK-3100-SS1

QTY	ANALYSIS	METHOD	MATRIX	PRICE	EXTENDED	FACTOR	TOTAL
1	Sulfate	D516-02/-07/-11 - TURB	IDIMETRI WasteWate	\$13.70	\$13.70	1.00	\$13.70
1	Sulfide as S	SM4500S2-D	WasteWate	\$24.70	\$24.70	1.00	\$24.70
1	Thallium, total	M200.8 ICP-MS	WasteWate	\$21.30	\$21.30	1.00	\$21.30
1	Total Hot Plate Digestion	M200.2 ICP	WasteWate	\$14.70	\$14.70	1.00	\$14.70
1	Total Hot Plate Digestion	M200.2 ICP-MS	WasteWate	\$14.70	\$14.70	1.00	\$14.70
1	Total Recoverable Digestion	M200.2 ICP	WasteWate	\$14.70	\$14.70	1.00	\$14.70
1	Total Recoverable Digestion	M200.2 ICP-MS	WasteWate	\$14.70	\$14.70	1.00	\$14.70
1	Uranium, total recoverable	M200.8 ICP-MS	WasteWate	\$21.30	\$21.30	1.00	\$21.30
1	Zinc, potentially dissolved	M200.7 ICP	WasteWate	\$11.30	\$11.30	1.00	\$11.30

REPAD 11 06 05 01			Page 2 of 2
account balance to a collectio	d. Should it be necessary to assign n agency or attorney for legal action, gal fees shall be paid by customer.	Terms:	U.S. Dollars NET30
A service charge of 1.5% (189	% per anum) will be made on all unpaid	TOTAL DUE:	\$942.50
Federal Tax ID:	84-1108076		
ar@acz.com (970)	379-6590 x529		
Kelly Huemmer, Accountant			
If you have any questions con	cerning this invoice, please contact:	SUBTOTAL:	\$942.50

REPAD.11.06.05.01

Invoice 83821

Report to:	Springs, CO 80487 (800) 33	34-5493		9 Ø							
Name: Nate Lambert	4	Address: 333 W. Hampden Ave. Ste. 935									
Company: Ensero Solutio		_		nver,				-		-	
E-mail: nlambert@enserc	D.COM		Telep	ohone:	719-	281-7	594				
Copy of Report to:			·····	_					_		
Name: Ainsley Stewart		4		iil: ast				om			
Company: Ensero Solutio	ns		Telep	phone:	306-9	978-3	111				
nvoice to:											
Name: Pauline Wong			Addre	ess: 3	33 W.	Ham	pden	Ave. 9	935		
Company: Ensero Solution	ns		De	nver,	CO 80	0110					
E-mail: ap@ensero.com				hone:		404-1	182				
f sample(s) received past holdi inalysis before expiration, shall	ng time (HT), or if insufficie	ent HT re	mains	to com	plete				YES	X	
"NO" then ACZ will contact client for further instr	ruction. If neither "YES" nor "NO" is indica	ted, ACZ will	FI an proceed w	alyses?	ested analy	ses, even i	f HT is expi	red. and dat	NO a will be qu		
Are samples for SDWA Complia	nce Monitoring?		Yes			No	X]			_
yes, please include state form				_							
ampler's Name: <u>G. Ching</u>	Sampler's Site Inform *Lattest t	o the authenti	State_	lidity of this	sample Lur	 derstand ti	de 80	ally mielaho	Time 2	Zone_N	1TN
Sampler's Signature: ROJECT INFORMATION	tampering) with the sam	ple in anyw	ay, is consid	lered fraud	and punish:	able by State	e Law.			
uote # Ensero-2023					LYSES R	EQUESTE	D (attach	list or use	e quote nu	imber)	
o#: 3100 PO#1923			lers		NON			olids	s		
······			Itain	ample	s) (N	#3 bles)	(gen 10.4)	led S	d Soli	¥	
teporting state for compliance tes	and a second	ПП	of Containers	Sample Suite #1 (Discharge Sample)	Sample Suite #2 (NOV/ CDO Samples)	Sample Suite #3 (DRMS Samples)	Chemical Oxygen Demand (M410.4)	Total Suspended Solids (SM2540D)	Total Dissolved Solids (SM2540C)	LLHG Trip Blank	
heck box if samples include NRC SAMPLE IDENTIFICATION	DATE:TIME	Matrix		ample		ample	hemic	tal Su M254	tal Di M254	HGT	
DIS-001A	28Jun2023 1530	WW	2	0 U	00	й Ш	οă				
Bio 001/1	28Jun2023 1530							\mathbf{X}	\mathbf{X}		L
DIS-001A			l a							57	1
DIS-001A	2000112023 1330	ww	9							X	
DIS-001A		VVVV	9								
DIS-001A			9								
DIS-001A			9								
DIS-001A			9								
DIS-001A			9								
DIS-001A			9								
DIS-001A			9								
	/ (Ground Water) - WW (Waste V										

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FRMAD050.06.14.14

81465 Chain of Custod

White - Return with sample. Yellow - Reta

pple. Yellow - Retain for your records.



500 Cooperative Way Brighton CO 80603-8728

www.unitedpower.com

Member Services	303-637-1300
Payments	866-999-4485
Report an Outage	303-637-1350

4 593

ENSERO SOLUTIONS US INC 305 W MAGNOLIA ST PMB 225 FORT COLLINS CO 80521-2804

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•	nt Due By 5/2023	Total Due \$3,345.72					
From Date	To Date	Days	Billing Date				
05/31/2023	06/30/2023	30	07/05/2023				
Service 8300 GLENCOE VALLEY RD Address COMMERCIAL-MINE-LOWER							
Account # 3236403 District MOUNTAIN Cycle 5							



	Rate	Meter	Prev Rdg	Pres Rdg	Mult	kWh	Dmd		
	ISD1	1545480	43982	45310	20	26560	70.78		
	Dem Dem Time	and e/Date	06/26/202	3 08:59 AM					
Pi Pi	ACTIVITY SINCE LAST BILL Previous Balance Payment Received Past Due Balance DUE 07/15/2023 422.40								
CURRENT BILLING DETAILEnergy Charge26,560 KWH @ 0.0521Demand Charge70.780 KW @ 17.50Fixed ChargeSales TaxCurrent Month DUE 07/25/2023							1,383.78 1,238.65 175.00 125.89 2,923.32		
т	OTAL DI	JE					3,345.72		

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Last Year (kWh)

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Electric Usage Comparison

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Electric kWh	Days	Total kWh	Avg kWh/Day	kWh Cost/Day
Current Month	30	26560	885	\$93.25
Last Month	7	1540	220	\$57.74
One Year Ago	31	58280	1880	\$178.94

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Current Year (kWh)

Temperature Comparison

Avg Temp	67° F	Avg Temp Last Yr.	72° F
High Temp	91° F	High Temp Date	06/27/2023
Low Temp	46° F	Low Temp Date	06/17/2023



View detailed 15 minute energy consumption intervals and usage history through the Power Portal.

www.unitedpower.com/PowerPortal

Bill Payment Assistance

For information or to see if you qualify for energy assistance for your winter home heating costs, contact LEAP at 1-866-HEATHELP (1-866-432-8435) or your county department of social services. Additional resources for assistance can be found at www.unitedpower.com/assistance.

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Life Sustaining Equipment

Please tell us if you or a member of your household relies on life-sustaining medical devices that are dependent on electricity. We will flag your account accordingly. Protect your loved ones with a back-up plan for disasters or power outages. Learn more at www.unitedpower.com/medical-devices.

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Call 811 Before You Dig

Before you begin any digging project, always have underground utilities marked. Notify the Colorado Utility Notification Center at least 3 days before digging. To schedule locates call 811 or visit www.colorado811.org.

¿Necesitas ayuda en español?

Estamos disponibles para ayudarle. Llame al 303-637-1300 opción 9, o visite www.unitedpower.com/espanol.



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UNITED POWER, INC. 500 Cooperative Way Brighton, CO 80603

Member Services	303-637-1300
Payments - 24 hrs/day	866-999-4485
Toll Free	800-468-8809

...... Report an Outage

303-637-1350

www.unitedpower.com/outage

For office locations, hours and more information;

www.unitedpower.com

Convenient Payment Options



Online Account

Make payments, report outages and enroll in Auto Pay and Paperless Billing at www.unitedpower.com.



Pay by Phone

Call 866-999-4485 to check account status and pay with a check or credit card (no fees) 24 hours a day.

Mobile App Download the

free United Power mobile app to make payments and report outages on the go.



Payment Kiosk

Walk up and pay with cash, check or card. Locations and hours at www.unitedpower.com/ payments.

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Other Ways to Pay

.....

Auto Pay

Have your bill automatically paid on your due date from the payment method of your choice.

Paperless Billing

Go paper-free. Receive an email notification, not a statement in the mail. View and pay bills online.

Pay As You Go - Prepaid Billing

Avoid deposits and late fees when you prepay for electricity. You choose how much and when to pay.

Pay Now

No login or password? No problem. Make a quick payment on our website by check or credit card.

MoneyGram

Make cash payments that post immediately to your account at over 40,000 MoneyGram locations.

Budget Billing

Take the ups and downs out of your monthly budget and pay the same amount each month.

Custom Billing Period

Choose a billing timeframe that is most convenient for you, and your budget.

INVOICE



Environmental Restoration Group, Inc. 8809 WASHINGTON STREET NE SUITE 150 ALBUQUERQUE, NM 87113 505-298-4224 www.ergoffice.com
 Invoice Date:
 6/25/23

 Total Amount:
 \$14,279.95

 Number:
 4931

 Invoice Period:
 05/29/23 - 06/25/23

 PO Number:
 1893, 1918

 Terms:
 Net 30

 Project:
 0255-07 Schwartz RSO Support

ENSERO SOLUTIONS US, INC. 333 W Hampden Ave Suite 935 Englewood, CO 80110

BUDGET SUMMARY & INVOICE DETAILS

Description	Total Budget	Remaining Budget (\$)	Total Billed (\$)	This Invoice (\$)
07-01 RSO Support PO 1893	\$45,953.13	\$39,740.18	\$6,212.95	\$5,396.95
07-02 Response to NOV PO 1918	\$13,369.20	\$4,047.96	\$9,321.24	\$8,883.00
07-03 Cleanup of Alluvial Fill PO	\$26,657.20	\$26,657.20		
BUDGET TOTALS	\$85,979.53	\$70,445.34	\$15,534.19	\$14,279.95

Source	Team Role	Date	Description	Hrs / Qnt	Rate	Amount
Professional	Fees					
Bryan Erdmann	HP	6/23/23	SWM 2022 dose calculations	2.00	\$142.00	\$284.00
Bryan Erdmann	HP	6/20/23	Communication with Billy regarding onboarding/training needs for new staff. Documentation of quarterly monitoring results.	1.00	\$142.00	\$142.00
Randall Whicker	PM	6/16/23	Review monthly ALARA audit report, related discussions with Bryan	1.00	\$195.00	\$195.00
Bryan Erdmann	HP	6/16/23	Weekly team call and equipment/visit follow up communications.	1.00	\$142.00	\$142.00
Bryan Erdmann	HP	6/13/23	Onsite SWM visit and mobe from Golden to Canon City.	7.00	\$142.00	\$994.00
Bryan Erdmann	HP	6/12/23	Mobe from ABQ to Denver for onsite visit.	8.00	\$142.00	\$1,136.00
Randall Whicker	PM	6/9/23	Bi-weekly update call. related communications with Bryan.	1.00	\$195.00	\$195.00
Bryan Erdmann	HP	6/8/23	AU training	0.50	\$142.00	\$71.00
Bryan Erdmann	HP	6/2/23	Team conference call. SWM onsite visit planning. Equipment inventory.	1.00	\$142.00	\$142.00
INVOICE



Environmental Restoration Group, Inc. 8809 WASHINGTON STREET NE SUITE 150 ALBUQUERQUE, NM 87113 505-298-4224 www.ergoffice.com

6/25/23	Invoice Date:
\$14,279.95	Total Amount:
4931	Number:
05/29/23 - 06/25/23	Invoice Period:
1893, 1918	PO Number:
Net 30	Terms:
0255-07 Schwartz RSO Support	Project:

ENSERO SOLUTIONS US, INC.

333 W Hampden Ave Suite 935 Englewood, CO 80110

Source	Team Role	Date	Description	Hrs / Qnt	Rate	Amount
Bryan Erdmann	HP	5/31/23	Equipment troubleshooting with Nate and guidance on personnel surveys procedures.	0.50	\$142.00	\$71.00
Bryan Erdmann	HP	5/30/23	2022 dose calculations	1.00	\$142.00	\$142.00
Randall Whicker	РМ	5/30/23	draft letter of response to NOAVs for Schwartz	3.00	\$195.00	\$585.00
			07-01 RSO Support PO 1893	27.00		\$4,099.00
Randall Whicker	PM	6/23/23	Work on amendment application	3.00	\$195.00	\$585.00
Randall Whicker	PM	6/22/23	Work on amendment application	3.00	\$195.00	\$585.00
Stephen Cohen	SR REG SPEC	6/22/23	Preparing license application	2.00	\$195.00	\$390.00
Stephen Cohen	SR REG SPEC	6/21/23	Prepare license application	2.00	\$195.00	\$390.00
Randall Whicker	PM	6/21/23	Work on amendment application	4.00	\$195.00	\$780.00
Randall Whicker	PM	6/20/23	Work on amendment application	3.00	\$195.00	\$585.00
Stephen Cohen	SR REG SPEC	6/20/23	Prepare license application	3.00	\$195.00	\$585.00
Randall Whicker	PM	6/19/23	Work on amendment application, call with Billy and Cohen to discuss data gaps	3.00	\$195.00	\$585.00
Randall Whicker	PM	6/18/23	work on amendment application	3.00	\$195.00	\$585.00
Randall Whicker	PM	6/17/23	work on amendment application	3.00	\$195.00	\$585.00
Randall Whicker	PM	6/15/23	work on amendment application	2.00	\$195.00	\$390.00
Randall Whicker	PM	6/13/23	Review NRC guidance on alternate disposals, related discussions with Cohen.	2.00	\$195.00	\$390.00
Stephen Cohen	SR REG SPEC	6/6/23	Prepare license application	1.00	\$195.00	\$195.00
Bryan Erdmann	HP	6/1/23	License amendment request support	3.00	\$142.00	\$426.00

INVOICE



Environmental Restoration Group, Inc. 8809 WASHINGTON STREET NE SUITE 150 ALBUQUERQUE, NM 87113 505-298-4224 www.ergoffice.com

Invoice Date:	6/25/23
Total Amount:	\$14,279.95
Number:	4931
Invoice Period:	05/29/23 - 06/25/23
PO Number:	1893, 1918
Terms:	Net 30
Project:	0255-07 Schwartz RSO Support

ENSERO SOLUTIONS US, INC.

333 W Hampden Ave Suite 935 Englewood, CO 80110

Source	Team Role	Date	Description	Hrs / Qnt	Rate	Amount
Bryan Erdmann	HP	5/31/23	Historical dose assessment and data compilation (particulates, radon, dosimeters, exposure rate surveys) for the water treatment plant operations to support Amendment request.	particulates, radon, dosimeters, exposure rate surveys) for he water treatment plant operations to support Amendment equest.		\$284.00
Randall Whicker	PM	5/30/23	ERG team meeting on amendment	1.00	\$195.00	\$195.00
Stephen Cohen	SR REG SPEC	5/30/23	Preparing license amendment application	4.00	\$195.00	\$780.00
Bryan Erdmann	HP	5/30/23	RML amendment support	4.00	\$142.00	\$568.00
			07-02 Response to NOV PO 1918	48.00		\$8,883.00
			Professional Fees	75.00		\$12,982.00
Reimbursable	Expenses					
Laura High	PROJ ANALYST	6/25/23	Admin Fee - 0255-07-01		\$0.00	\$519.28
Bryan Erdmann	HP	6/16/23	Per Diem - Golden, CO - Monthly ARSO Visit		\$0.00	\$349.25
Bryan Erdmann	HP	6/16/23	Mileage - ABQ to Site, Site to Canon City.	596.00	\$0.00	\$429.42
			07-01 RSO Support PO 1893	596.00		\$1,297.95
			Reimbursable Expenses	596.00		\$1,297.95
			TOTAL FEES/EXPENSES			\$14,279.95
TOTAL AMOL	JNT DUE					\$14,279.95

Thank you for your business.

A finance charge of 1 1/2% per month which is an annual percentage rate of 18% may be added to all past due accounts.

Employee Name:	Bryan Erdmann
-	

Location:

Purpose of Trip:

Monthly ARSO Site Visit

Golden, CO

DAT	E	PE	R DIEM TR	AVEL
Mo.	Day	Lodging Per Diem (A)	MI&E Per Diem (B)	Total Per Diem (A +B)
6	12	\$199.00	\$59.25	\$258.25
6	13		\$59.25	\$59.25
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
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				\$0.00
				\$0.00
				\$0.00
				\$0.00
ΤΟΤΑ	LS	\$199.00	\$118.50	\$317.50



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

Delivery Service Invoice

Invoice DateJuly 29, 2023Invoice Number000081408W303Account Number81408WControl ID950CPage 1 of 3950C

Sign up for electronic billing today! Visit ups.com/billing

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

0395A000081408W4

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

Account Status Summary Weekly Payment Plan

Amount Due This Period	\$ 81.86
Amount Outstanding (prior invoices)	\$ 0.00
Total Amount Outstanding	\$ 81.86

Have you seen the new bill payment platform?

The UPS Billing Center, our new billing portal, can make your bill payment experience easier. You can view and organize your UPS account information using your mobile device or desktop. You can also pay your bill on the go. Sign up today or pay your bill at www.ups.com/guestpay/us.

Thank you for using UPS. Summary of Charges

Page		Charge
	Outbound	
3	UPS Internet Shipping	\$ 81.86
Amoun	t due this period	\$ 81.86

UPS payment terms require payment of this bill by August 7, 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 for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.



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

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.

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

81408W 8 072923 0395 1 00000081860 1

Invoice Date July 29, 2023 Invoice Number 000081408W303 Account Number 81408W

\$ 81.86

Amount enclosed

Amount due this period



Delivery Service Invoice Invoice Date July 29, 2023

Invoice DateJuly 29, 2023Invoice Number000081408W303Account Number81408W

Page 2 of 3

Account Status		
Weekly Payment P	lan	
Payments Applied		
Invoice Number	Invoice Date	Amount Paid
000081408W283	07/15/2023	\$ 15.28



Outbound

Delivery Service Invoice Invoice Date July 29, 2023

Invoice Number 000081408W303 Account Number 81408W

Page 3 of 3

Pickup			ZIP			Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge
)7/25	1Z81408W0303559933	Ground Commercial	79556	4	40	31.40
		Delivery Area Surcharg	e - Extende	ed		4.50
		Fuel Surcharge				5.03
		Customer Entered Dim	ensions = 1	4 x 14 x	14 in	
		Total				40.93
	1st ref: Ensero Schwartz	walder Service	I	JserID:	ALEXCORESOURCE	
	Sender : Tyler J Fasen	myer		Rec	eiver:	
	Ensero Soluti	ons - Englewood O			Ludlum Measurements inc.	
	333 West Har	mpden Ave. Suite 935			501 Oak street	
	ENGLEWOO	D CO 80110			SWEETWATER TX 79556	
	1Z81408W0315452927	Ground Commercial	79556	4	40	31.40
		Delivery Area Surcharg	e - Extende	ed		4.50
		Fuel Surcharge				5.03
		Customer Entered Dim	ensions = 1	6 x 14 x	10 in	
		Total				40.93
	1st ref: Ensero Schwartz	walder Service	I	JserID:	ALEXCORESOURCE	
	Sender : Tyler J Fasen	myer		Rec	eiver:	
	Ensero Soluti	ons - Englewood O			Ludlum Measurements inc.	
	333 West Har	npden Ave. Suite 935			501 Oak street	
	ENGLEWOO	D CO 80110			SWEETWATER TX 79556	
Total for	Internet-ID: ALEXCORESOUR	CE				81.86
Total UPS Interr	net Shipping			2 Pacl	(age(s)	81.86
Total Outbound	·· •			2 Pack	(age(s)	81.86





4646 E VAN BUREN ST PHOENIX AZ 85008-6927

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

ENSERO SOLUTIONS, INC.

305 W MAGNOLIA ST PMB 225

FORT COLLINS CO 80521-2804

66

հերհիկովիհերույիկինդիկելիկումյինելիրինիդի

INVOICE

Customer #	Invoice #	Invoice Date	Sea #	Terms	
		- / - /			
10004807	9018270739	7/17/2023	066	NET 30	
				ć750.01	
PAYMENT DUE				\$758.01	
INVOICE DUE DATE			8/	16/2023	
					•

BRANCH:

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

	Job Location	Rental Period	Ordered By	Customer PO	Bill to ID	Contract #
	ALEXCO RESOURCE US CORP GLENCOE VALLEY RD	7/17/2023 - 8/13/2023	Elizabeth Busby	CLL SCHWARTZWA LDER TASK 2100	100325	1000667244
	GOLDEN CO 80403	8/15/2025	+13032962060	LDEN IASK 2100		
Amount	Price/Rate				#/Description	antity Item
\$605.9	\$605.99 Rental			AS40SYW0294	PEN BAY OFFICE	1 40' OI
\$25.4	\$25.45 Rental			(EXPENSES	ONAL PROPERT	1 PERSO
\$93.9	\$93.93 Rental			ER	DAMAGE WAIV	1 LOSS
\$725.3	Sub-total					
\$32.6	Other Fees and Charges					
\$758.0	TAL	INVOICE TO				
-						

PLEASE REMIT WITH PAYMENT MM CONNECT **PAYMENT OPTIONS INVOICE TOTAL** \$758.01 9018270739 Invoice #: Welcome to our customer portal, MM Connect! Register today to make online payments, sign up Due Date: 8/16/2023 for Auto-Pay, view invoices and statements, and **Customer: Ensero Solutions, inc.** other self-serve features. Customer #: 10004807 https://portal.mobilemini.com (800) 456-1751 s. **PLEASE REMIT TO:** You remain responsible for the invoice balance if there is an issue WILLIAMS SCOTSMAN, INC. with your method of payment. Late fees and interest charges **DBA MOBILE MINI** may be assessed if payment is not made within terms. PO BOX 91975 Thank you for your business! CHICAGO IL 60693-1975



P.O. Box 24922, Omaha NE 68124 (402) 697-7800 * Toll Free: (800) 852-1150

Bill To

ENSERO SOLUTIONS ATTN: AP 305 W. MAGNOLIA PMB #225 FORT COLLINS, CO 80521-2804

Date	Invoice #				
7/10/2023	27116				
S.O. No.	C34747				
Ship To					
)					
	7/10/2023				

Re	p ·	Terms	Due Date	Ship Via				Ship [Date	F	.О.В.				
DEN	M	Net 30	8/9/2023	BEST WAY				6/30/2023 F		PREF	REPAID ADD				
QTY		D	escription		U/M	Rate	Or	Ordered Backordered			Amount				
195		0-3B, polypropylene meltblown liquid filter cartridge, ea 17.20 ted, 40" Long with 222/FIN, (15/Box)										195		0	3,354.00
1	Retail Deliver Shipping R+L					0.27 851.96		1			0.27 851.96				
							Sı	ubtota			\$4,206.23				
							Sa	ales Ta	ax (4.	0%)	\$134.16				
CONSOLIDATED WATER SOLUTIO REMIT TO: PO Box 24922				UTIONS		Total (USD)			\$4,340.39						
				maha NE 68124			Pa	aymen	ts/Cre	edits	\$0.00				
	Consolidated Water Solutions reserves the right to charge 1 1/2% per month, 18% per Annum, on balances not paid within 30 days. **Returns accepted only with prior approval and our RMA#. Credit will be given after inspection and subject to restocking fee.					В	alan	ce D	ue	\$4,340.39					

Invoice



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

Page	Date Printed	Invoice No.
1	7/05/23	110879 01

To Reorder Contact Us At	
Phone No. : (303)424-3551	
Fax No : (303) 424-3420	DB# 03

Sold To:

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

Ship To:

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

_									-
Customer Numb	^{ber} 00276	6 Customer Purchase Order 1973			Job Name	80			
Placed By TFASEN	MY	Salesman 010-DAVID HUDSON	Type Shipment Stock		OUR TRUCK		Date Shi	^{pped})5/23	
THAN	к чои	FOR CHOOSING WINPUMP! WE KNOW	YOU HAVE	A CH	OICE IN THE MAR	KET P	LACE.		
Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
1	EA EA	REBUILD EXISTING GE MOTOR Rebuild motor with new bearings, grease seals and dynamically balanced rotor. SPECIALTY FABRICATION 01 MATERIALS 3000 LABOR REGULAR RATE INSTALL MOTOR	1		383.3400 1,052.0000		.00	383.34 1,052.00	T
1	EA	Couple motor to Tonkaflo pump and shim for proper pump and motor support. SPECIALTY FABRICATION 01 MATERIALS	1		133.3400		.00	133.34	т
1	EA	3000 LABOR REGULAR RATE	1		1,468.0000		.00	1,468.00	N
Local	l Owi	nership, Local Decisions	s, Natio	ona	l Buying Pow	ver.	Thank	You !!!	
NET 30		Charge May Be Applied To Past DueAccounts.			Tax Area ID: CO - 060050180	Net Sa Freigh	nt	3,036.68	
Pay fu	ll ba	lance by 8/04/23			State Tax % 2.900 Local Tax % 5.150	State Local		14.98 26.61	
						Invoid	ce Amount	3,078.27	



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.



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

Delivery Service Invoice

Invoice DateJuly 8, 2023Invoice Number000081408W273Shipper Number81408WControl ID5R79Page 1 of 35

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or visit: www.ups.com/billing

0395A000081408W4

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

Account Status Summary Weekly Payment Plan

Amount Due This Period	\$ 52.35
Amount Outstanding (prior invoices)	\$ 137.11
Total Amount Outstanding	\$ 189.46
Please include the Return Portion of each outstanding in	nvoice with
your payment. See Account Status for details.	

Have you seen the new bill payment platform?

The UPS Billing Center, our new billing portal, can make your bill payment experience easier. You can view and organize your UPS account information using your mobile device or desktop. You can also pay your bill on the go. Sign up today or pay your bill at www.ups.com/guestpay/us.

Thank you for using UPS. Summary of Charges

Page		Charge
	Outbound	
3	UPS Internet Shipping	\$ 32.41
3	Adjustments & Other Charges	\$ 19.94
Amoun	t due this period	\$ 52.35

UPS payment terms require payment of this invoice by July 17, 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 for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.



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

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.

Invoice Date July 8, 2023 Invoice Number 000081408W273 Shipper Number 81408W

Amount due this period \$ 52.35

Amount enclosed

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

81408W 3 070823 0395 1 00000052350 9



Delivery Service Invoice Invoice Date July 8, 2023

Invoice Number 000081408W273 Shipper Number 81408W

Page 2 of 3

Account Status Weekly Payment Plan

Amount Outstanding (prior invoices):

Please include the **Return Portion** of each outstanding invoice with your payment.

Invoice Number	Invoice Date	Balance Due
000081408W263	07/01/2023	\$ 137.11
Total	-	\$ 137.11

Outstanding balances reflect any payments received as of 07/07/2023. Please ignore this message if a recent payment has been made for any outstanding invoices.



Outbound

Delivery Service Invoice Invoice Date July 8, 2023

Invoice Date July 8, 2023 Invoice Number 000081408W273 Shipper Number 81408W

Page 3 of 3

Pickup	ternet Shipping			ZIP				Billeo
Date		Trocking Number	Sanioa		7000	W/sight		
)7/06		Tracking Number	Service Ground Commercial	Code 8048		Weight 50		Charge
07/06	1201	40800304707315	Delivery Area Surcharge		/ 2	50		24.73 3.70
			Fuel Surcharge	;				3.98
			Customer Entered Dime	ncione -	$-24 \times 13 \times$	13 in		5.90
			Total	11310113 -	- 24 x 13 x	1311		32.41
	1et r	ef: DIS001A_06JUL			Lisori D.	ALEXCORESOURCE		52.4
		der : Tyler J Fasen				eiver: Sample Receiving		
	Gen		ons - Englewood O		Nec	ACZ Laboratories, Inc.		
			npden Ave. Suite 935			2773 Downhill Drive		
		ENGLEWOOI				STEAMBOAT SPRING	S CO 8048	7
	Total for Internet-ID:						0 00 00 10	. 32.41
	JPS Internet Shipping	<u>NEEXCONECCON</u>			1 Pack	ane(s)		32.41
	Dutbound				1 Pack			32.41
i otai C	Julbound				Tack	age(s)		52.4
-	stments & Other C	harges						
Adjust	ments							
						umber of		Billeo
		Explanation			F	Packages		Charge
			JSTMENT FOR W/E 07/08					1.13
		SHIPPING CH	ARGE CORRECTION AL	JDIT FE	E			
			ON 1 PACKAGES					
			ON 1 PACKAGES ORRECTION AMOUNT					
Total A	Adjustments							1.13
Fotal A	Adjustments							1.13
	-	AND \$18.81 C	ORRECTION AMOUNT	ge corr	rections. V	isit www.ups.com/avoidchar	ges.	1.13
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Shippi Pickup Date	ng Charge Corrections Tracking Number 1Z81408W0304707315 1st r	AND \$18.81 C S Learn how to av Original Service/ Corrected Service Ground Additional Handling Demand Surcharg Fuel Surcharge	ORRECTION AMOUNT oid future shipping char ZIP Code 80487 g- Packaging/Other e-Addl Handling 2023	Zone 2	Weight		Billed A Charge 16.50 0.00	adjustmer Amoun
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Shippi Pickup Date	ng Charge Corrections Tracking Number 1Z81408W0304707315 1St r	AND \$18.81 C S Learn how to av Original Service/ Corrected Service/ Ground Additional Handling Demand Surcharge Fuel Surcharge ef: DIS001A_06JUL er : AMY CAMPBE ALEXCO WATI	ORRECTION AMOUNT oid future shipping char ZIP Code 80487 g- Packaging/Other e-Addl Handling 2023 LL ER & ENVIRONMENT INC	Zone 2 2	Weight	r: Sample Receiving ACZ Laboratories, Inc.	Billed <i>A</i> Charge 16.50 0.00 2.31	adjustmen Amoun
Shippi Pickup Date 07/06	ng Charge Corrections Tracking Number 1Z81408W0304707315 1St r	AND \$18.81 C S Learn how to av Original Service/ Corrected Service Ground Additional Handling Demand Surcharge Fuel Surcharge ef: DIS001A_06JUL er : AMY CAMPBE ALEXCO WATI COLLEGE FORT COLLINS	ORRECTION AMOUNT oid future shipping char ZIP Code 80487 g- Packaging/Other e-Addl Handling 2023 LL ER & ENVIRONMENT INC	Zone 2 2	Weight	r: Sample Receiving ACZ Laboratories, Inc. 2773 Downhill Drive STEAMBOAT SPRINGS CC	Billed <i>A</i> Charge 16.50 0.00 2.31	djustmen



U S Dosimetry Technology

660 George Washington Way Suite A Richland, WA 99352 Phone: (509) 946-8738 Fax: (509) 943-2710 admin@usdtech.com www.usdtech.com

INVOICE

Invoice #: 04394 Invoice Date: 7/31/2023

Ensero Solutions, Inc

Attention: Billy Ray / AP Billing CTS - CLL Schwartzwa Mine

131 E. Lincoln Ave Suite 200 Fort Collins, CO 80524 (970)632-2242 ap@ensero.com

Item	Description	Qty	Price	Amount
LOST/LATE RETURN OS	L WHOLE BODY BADGE	10.00	\$35.00	\$350.00

Subtotal:	\$350.00
WA State Excise Tax (1.8000%):	\$6.30
Total Due:	\$356.30
Due Date:	8/30/2023

A \$25.00 late fee will be assessed if this invoice is not paid in full by 09/01/2023

PAY INVOICE NOW

Comments

hank you for your business. Payment received after 30 days will be reflected on your next bill with a late fee of 1.5% or (\$25 min.) and applied to unpaid accounts over 30 days.

CTS XA02226347F Control Wear Period: 1/1/2023 - 3/31/2023 CTS XA02282234G IX CONTRL PAN Wear Period: 1/1/2023 - 3/31/2023 CTS XA02401246Q SPARE Wear Period: 1/1/2023 - 3/31/2023 CTS XA01706612N B RAY Wear Period: 1/1/2023 - 3/31/2023 CTS XA025446292 IX TOTE STORE Wear Period: 1/1/2023 - 3/31/2023 CTS XA02109912I SPARE Wear Period: 1/1/2023 - 3/31/2023 CTS XA02245445E N LAMBERT Wear Period: 1/1/2023 - 3/31/2023 CTS XA02356599V IX VESSEL Wear Period: 1/1/2023 - 3/31/2023 CTS XA02830357C SPARE Wear Period: 1/1/2023 - 3/31/2023 CTS XA02738794Z T FASENMYER Wear Period: 1/1/2023 - 3/31/2023

Please return all badges with in 30 days of the end of their wear period for processing or a non-refundable fee will be incurred. Please apply a tracking number and appropriate postage

EHS Documents Inc.

2164 South Parfet Court Lakewood, CO 80227

Invoice

Date	Invoice #
6/30/2023	3771

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

			_	1	
		P.O. No.	Terms		Project
		21822	Net 30		
Quantity	Description		Rate		Amount
2 Adit entry HA for Schwartzwa	lder project.			120.00	240.0
Phone #			Total		\$240.0
303-986-1067			I		

ACZ Laboratories, Inc.

2773 Downhill Drive Steamboat Springs, CO 80487 (800) 334-5493

Invoice Date: 07/19/2023 Payment Due Date: 08/18/2023

Bill to:		
Ensero Solutions	ACZ ID:	L81569
Pauline Wong	Purchase Order:	3100 PO 1923
333 W. Hampden Ave. 935	Project Receive Date:	07/07/2023
Denver, CO 80110	Project Contact:	Nate Lambert
		SWM-TASK-3100-TDS, SWM- TASK-3100-TSS

QTY	ANALYSIS	METHOD	MATRIX	PRICE	EXTENDED	FACTOR	TOTAL
3	Electronic Data Deliverable		Misc	\$0.00	\$0.00	1.00	\$0.00
3	Extended QC Summary		Misc	\$0.00	\$0.00	1.00	\$0.00
3	Quality Control Summary		Misc	\$0.00	\$0.00	1.00	\$0.00
1	Residue, Filterable (TDS) @180C	SM2540C	WasteWate	\$0.00	\$0.00	1.00	\$0.00
3	Residue, Non-Filterable (TSS) @105	SM2540D	WasteWate	\$14.70	\$44.10	1.00	\$44.10

If you have any questions concerning this invoice, please contact:	SUBTOTAL:	\$44.10
Kelly Huemmer, Accountant ar@acz.com (970) 879-6590 x529	EXPEDITE CHARGE:	\$0.00
Federal Tax ID: 84-1108076	TOTAL DUE:	\$0.00 \$44.10
A service charge of 1.5% (18% per anum) will be made on all unpaid invoices 31 (or more) days old. Should it be necessary to assign		U.S. Dollars
account balance to a collection agency or attorney for legal action, all subsequent charges and legal fees shall be paid by customer.	Terms:	NET30

REPAD.11.06.05.01

Page 1 of 1

Invoice 83708

	poratories, Inc	; L	81	56	7	C	CHAI	N of	CU	STO	D١
2773 Downhill Drive Steamboat Report to:	Springs, CO 80487 (800) 33	34-5493									
Name: Nate Lambert								_			
Company: Ensero Solutio		-	_				npder	Ave.	Ste. 9	935	
E-mail: nlambert@enser		-		nver, phone:			E 04				
Copy of Report to:			Tele	onone:	/ 19-	201-7	594				
Name: Ainsley Stewart											
Company: Ensero Solutio		_					sero.c	om		· · · · · ·	
			Telep	phone:	306-	978-3	111		_		
nvoice to:		4		_							
lame: Pauline Wong company: Ensero Solutio	<u> </u>	4					pden	Ave. 9	935		
-mail: ap@ensero.com	115	-		nver,		·					
sample(s) received past holdi	ing time (HT) or if incufficie			hone:		404-1	182				_
nalysis before expiration, shal	I ACZ proceed with request	ted short	HT an	alvses	,				YES NO		$\left \right $
"NO" then ACZ will contact client for further inst re samples for SDWA Complia	truction. If neither "YES" nor "NO" is indica	ted, ACZ will	proceed w	ith the requ	ested analy	/ses, even i	f HT is expi	red, and dat	a will be qu	alified	1
yes, please include state form		to PQL f	Yes or Cold			No]			
ampler's Name: G. Ching	Sampler's Site Inform		State			Zin co	ode_80	401	Time	zone N	111
Sampler's Signature:	*I attest to	o the authentic with the same	citv and val	lidity of this	sample. I u	derstand ti	nat intention	ally mielabo	ling the time	/date/locat	ion o
ROJECT INFORMATION			,					list or use	e quote nu	mber)	
uote #: Ensero-2023			۶		*			st			
o#: 3100 PO#1923	3100 PO#1923		aine	1 (e)d	2 (NO	Sample Suite #3 (DRMS Samples)	d Solic	d Soli	Solids	5	
eporting state for compliance testing: CO			of Containers	uite # e San	uite #		Oxyge M410	Oxyg M410 Sende	Blani		
heck box if samples include NR	C licensed material?		ofC	Sample Suite #1 (Discharge Sample)	Sample Suite #2 (NOV/ CDO Samples)	nple S MS Sa	Chemical Oxygen Demand (M410.4)	Total Suspended Solids (SM2540D)	Total Dissolved Solids (SM2540C)	LLHG Trip Blank	
SAMPLE IDENTIFICATION	DATE:TIME	Matrix	#	San (Dis	Sca	DR (DR	Derr	Tota (SM:	Total (SM:	LCH LCH	
DIS-001A	03Jul2023 1515	WW	1					X			
DIS-001A DIS-001A	05Jul2023 1515	WW	1								
DI0-001A	06Jul2023 1515	ww	1					X			
		-									
<u>. </u>		+									
	<u> </u>	┝──┤									
• • • • • • • • • • • • • • • • • • •		┝──┤									
	<u>+</u>	<u>├</u> ──┤									
				CON AND		-	-	i		terms and the	
		┝──┤									
	+]

L81569 Chain of Custod

White - Return with sample. Yellow - Retain for your records.

Invoice



AFD INC 5720 WASHINGTON STREET DENVER, CO 80216

Date Invoice #				
6/29/2023	62546			
P.O. Number				
Swartz 5100				

Bill To:

ENSERO SOLUTIONS 1170 MAINT STREET CANON CITY 81212

			Terms	s Ship	Date	Ship Via
			1% 10 Net	30 6/29	/2023	СРИ
Quantity	U/M	Description		Price	A	Amount
500	ft	2" HDPE DR17 Black Pipe - 500' Coil		0.98		490.007
	60 days will	be charged 1.5% intrest per month until paid in	tull.	btotal		\$490.00
To enforce and/or pres not limited to the colle	serve any of A ction of late J	t and expenses, including reasonable attorney fe AFD's rights under this agreement, including, bu payments.This agreement is made, governed by,	^{ut} Sal	es Tax (4.7	5%)	\$23.28
		the State of Colorado. The exclusive jurisdiction I to this agreement shall be the courts located in		tal		\$513.28

PH: 303-936-3931 FX: 303-922-8774



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

Delivery Service Invoice

Invoice DateJuly 15, 2023Invoice Number000081408W283Account Number81408WControl ID\$409Page 1 of 3\$409

Sign up for electronic billing today! Visit ups.com/billing

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

0395A000081408W4

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

Account Status Summary Weekly Payment Plan

Amount Due This Period	\$ 15.28
Amount Outstanding (prior invoices)	\$ 0.00
Total Amount Outstanding	\$ 15.28

Have you seen the new bill payment platform?

The UPS Billing Center, our new billing portal, can make your bill payment experience easier. You can view and organize your UPS account information using your mobile device or desktop. You can also pay your bill on the go. Sign up today or pay your bill at www.ups.com/guestpay/us.

Thank you for using UPS. Summary of Charges

Page		Charge
	Outbound	
3	UPS Internet Shipping	\$ 15.28
Amoun	t due this period	\$ 15.28

UPS payment terms require payment of this bill by July 24, 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 for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.



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

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.

Invoice Number 000081408W283 Account Number 81408W Amount due this period

July 15, 2023

\$15.28

Amount enclosed

Invoice Date



81408W 4 071523 0395 1 00000015280 2



Delivery Service Invoice Invoice Date July 15, 2023

Invoice Number 000081408W283 Account Number 81408W

Page 2 of 3

\$ 52.35

Account Status Weekly Payment Plan Payments Applied Amount Paid Invoice Number Invoice Date 000081408W263 07/01/2023 \$ 137.11 000081408W273 07/08/2023



Delivery Service Invoice Invoice Date July 15, 2023

Invoice DateJuly 15, 2023Invoice Number000081408W283Account Number81408W

Page 3 of 3

Outbound UPS Internet Shipping

Pickup			ZIP				Billed
Date	Tracking Number	Service	Code	Zone	Weigh	t	Charge
07/06	1Z81408W0335413128	Ground Commercial	99352	5	2	2	13.40
		Fuel Surcharge					1.88
		Customer Entered Dim	ensions = 1	2 x 9 x 2	2 in		
		Total					15.28
	1st ref: Ensero Schwartz	walder Mine Q12023	ι	JserID:	ALEXC	ORESOURCE	
	Sender : Tyler J Fasen	myer		Rec	eiver:	Rita Winegardner	
	Ensero Soluti	ons - Englewood O				US Dosimetry Technology	
	333 West Har	mpden Ave. Suite 935				660 A George Washington Way	
	ENGLEWOOI	D CO 80110				RICHLAND WA 99352	
Total for I	nternet-ID: ALEXCORESOUR	CE					15.28
Total UPS Interne	et Shipping			1 Pack	(age(s)		15.28
Total Outbound				1 Pack	(age(s)		15.28



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

Delivery Service Invoice

Invoice DateJuly 1, 2023Invoice Number000081408W263Shipper Number81408WControl IDN831Page 1 of 4

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or visit: www.ups.com/billing

0395A000081408W4

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

Account Status Summary Weekly Payment Plan

Amount Due This Period	\$ 137.11
Amount Outstanding (prior invoices)	\$ 0.00
Total Amount Outstanding	\$ 137.11

UPS Worldwide Economy rates are changing effective July 3, 2023. To view the rates, visit **ups.com/wweconomy**

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		Charge
	Outbound	
3	UPS Internet Shipping	\$ 97.23
3	Adjustments & Other Charges	\$ 39.88
Amoun	t due this period	\$ 137.11

UPS payment terms require payment of this bill by July 10, 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 for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.



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

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.

Invoice Date July 1, 2023 Invoice Number 000081408W263 Shipper Number 81408W Amount due this period

\$137.11

Amount enclosed

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

81408W 0 070123 0395 1 00000137110 9



Delivery Service Invoice Invoice Date July 1, 2023

Invoice DateJuly 1, 2023Invoice Number000081408W263Shipper Number81408W

Page 2 of 4

Account Status Weekly Payment Plan					
Payments Applied					
Invoice Number	Invoice Date	A			
000081408W253	06/24/2023				

Amount Paid \$ 29.89



Outbound Shinning

Delivery Service Invoice Invoice Date July 1, 2023 Invoice Number 000081408W263 Shipper Number 81408W

Page 3 of 4

UPS Internet Sh	hipping					
Pickup			ZIP			Billec
Date	Tracking Number	Service	Code	Zone	Weight	Charge
06/27	1Z81408W0307527102	Ground Commercial	80487	2	50	24.73
		Delivery Area Surcharge				3.70
		Fuel Surcharge				3.98
		Customer Entered Dimer	nsions = 24	4 x 13 x	13 in	
		Total				32.41
	UserID: ALEXCORESO	JRCE				
	Sender : Tyler J Faser	myer		Rec	eiver: Sample Receiving	
	Ensero Soluti	ons - Englewood O			ACZ Laboratories, Inc.	
	333 West Ha	mpden Ave. Suite 935			2773 Downhill Drive	
	ENGLEWOO	D CO 80110			STEAMBOAT SPRINGS CO 8048	37
	1Z81408W0319556291	Ground Commercial	80487	2	50	24.73
		Delivery Area Surcharge				3.70
		Fuel Surcharge				3.98
		Customer Entered Dimer	nsions = 24	4 x 13 x	13 in	
		Total				32.41
	UserID: ALEXCORESO	JRCE				
	Sender : Tyler J Faser	imyer		Rec	eiver: Sample Receiving	
	Ensero Soluti	ons - Englewood O			ACZ Laboratories, Inc.	
	333 West Ha	mpden Ave. Suite 935			2773 Downhill Drive	
	ENGLEWOO	D CO 80110			STEAMBOAT SPRINGS CO 8048	37
06/28	1Z81408W0325730518	Ground Commercial	80487	2	50	24.73
		Delivery Area Surcharge				3.70
		Fuel Surcharge				3.98
		Customer Entered Dimer	nsions = 24	4 x 13 x	13 in	
		Total				32.41
	1st ref: DIS001A_2023J	un28	ι	JserID:	ALEXCORESOURCE	
	Sender : Tyler J Faser	imyer		Rec	eiver: Sample Receiving	
	Ensero Soluti	ons - Englewood O			ACZ Laboratories, Inc.	
	333 West Ha	mpden Ave. Suite 935			2773 Downhill Drive	
	ENGLEWOO	D CO 80110			STEAMBOAT SPRINGS CO 8048	37
Total for	Internet-ID: ALEXCORESOUR	CE				97.23
Total UPS Intern				3 Pack	(age(s)	97.23
Total Outbound					(age(s)	97.23
Total Outbound				3 Pace	(age(s)	

Adjustments & Other Charges

Adjustments

	Number of	Billed
Explanation	Packages	Charge
BILLING ADJUSTME	NT FOR W/E 07/01/2023	2.26
SHIPPING CHARGE	CORRECTION AUDIT FEE	
FEE BASED ON 2 PA	ACKAGES	
AND \$37.62 CORRE	CTION AMOUNT	
		0.00

Total Adjustments

2	.26

Shipping Charge Corrections Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup		Original Service/	ZIP			Billed A	Adjustment
Date	Tracking Number	Corrected Service	Code	Zone	Weight	Charge	Amount
06/22	1Z81408W0322540907	Ground	80487	2			
		Additional Handling- Packagin	g/Other	2		16.50	
		Demand Surcharge-Addl Hand	dling			0.00	
		Fuel Surcharge	-			2.31	18.81
	Send	er : AMY CAMPBELL			Receiver: Sample Receiving		
		ALEXCO WATER & ENVIR	RONMENT IN	١C	ACZ Laboratories, Inc.		
		COLLEGE			2773 Downhill Drive		
		FORT COLLINS CO 80524	Ļ		STEAMBOAT SPRINGS O	CO 80487	



Delivery Service Invoice Invoice Date July 1, 2023

Invoice Number 000081408W263 Shipper Number 81408W

Page 4 of 4

Adjustments & Other Charges

Pickup		Original Service/	ZIP			Billed A	Adjustmen
Date	Tracking Number	Corrected Service	Code	Zone	Weight	Charge	Amoun
06/27	1Z81408W0319556291	Ground	80487	2			
		Additional Handling- Packaging	/Other	2		16.50	
		Demand Surcharge-Addl Hand	ing			0.00	
		Fuel Surcharge	-			2.31	18.81
	Send	er : AMY CAMPBELL			Receiver: Sample Receiving		
		ALEXCO WATER & ENVIR	ONMENT I	NC	ACZ Laboratories, Inc.		
		COLLEGE			2773 Downhill Drive		
		FORT COLLINS CO 80524			STEAMBOAT SPRINGS C	O 80487	
Total S	hipping Charge Corre	ctions			2 Package(s)		37.62
Total A	djustments & Other C	harges					39.88

Total Adjustments & Other Charges

INVOICE

Invoice #: 04312 Invoice Date: 6/30/2023 P.O. #: 000001911

Ensero Solutions, Inc

Attention: Billy Ray / AP Billing CTS - CLL Schwartzwa Mine

131 E. Lincoln Ave Suite 200 Fort Collins, CO 80524 (970)632-2242 ap@ensero.com

ltem	Description	Qty	Price	Amount
5-10 OSL Q	Q WHOLE BODY BADGE	1.00	\$39.30	\$39.30
LTADD	LATE ADD FEE	1.00	\$7.95	\$7.95
NRC F-5 2022 ANNUAL REPORT	ZERO/NON-ZERO REPORTABLE DOSES	10.00	\$5.25	\$52.50
INDTR	INDIVIDUAL TERM REPORT	20.00	\$7.50	\$150.00

Subtotal:	\$249.75
WA State Excise Tax (1.8000%):	\$4.51
Total Due:	\$254.26
Due Date:	7/30/2023

A \$25.00 late fee will be assessed if this invoice is not paid in full by 08/28/2023

PAY INVOICE NOW

Comments

Thank you for your business. Payment received after 30 days will be reflected on your next bill with a late fee of 1.5% or (\$25 min.) and applied to unpaid accounts over 30 days.

CTS - CLL Schwartzwalder Mine 2022, PO#000001911

FOR S LUNDY

Please return all badges with in 30 days of the end of their wear period for processing or a non-refundable fee will be incurred. Please apply a tracking number and appropriate postage when returning your badges or a postage due fee will be incurred.

U S Dosimetry Technology

660 George Washington Way Suite A Richland, WA 99352 Phone: (509) 946-8738 Fax: (509) 943-2710 admin@usdtech.com www.usdtech.com



U S Dosimetry Technology

660 George Washington Way Suite A Richland, WA 99352 Phone: (509) 946-8738 Fax: (509) 943-2710 admin@usdtech.com www.usdtech.com

INVOICE

Invoice #: 04312 Invoice Date: 6/30/2023 P.O. #: 000001911

Ensero Solutions, Inc

Attention: Billy Ray / AP Billing CTS - CLL Schwartzwa Mine

131 E. Lincoln Ave Suite 200 Fort Collins, CO 80524 (970)632-2242 ap@ensero.com

Item	Description	Qty	Price	Amount
5-10 OSL Q	Q WHOLE BODY BADGE	1.00	\$39.30	\$39.30
LTADD	LATE ADD FEE	1.00	\$7.95	\$7.95

Subtotal:	\$47.25
WA State Excise Tax (1.8000%):	\$0.86
Total Due:	\$48.11
Due Date:	7/30/2023

A \$25.00 late fee will be assessed if this invoice is not paid in full by 08/28/2023

PAY INVOICE NOW

Comments

Thank you for your business. Payment received after 30 days will be reflected on your next bill with a late fee of 1.5% or (\$25 min.) and applied to unpaid accounts over 30 days.

CTS - CLL Schwartzwalder Mine 2022, PO#000001911

FOR S LUNDY

Please return all badges with in 30 days of the end of their wear period for processing or a non-refundable fee will be incurred. Please apply a tracking number and appropriate postage when returning your badges or a postage due fee will be incurred.



Delivery Service Invoice

Invoice DateJuly 22, 2023Invoice Number0000443R53293Account Number443R53Control IDH820Page 1 of 55

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0395A0000443R531

ENSERO SOLUTIONS 1700 COUNTY RD 143 CANON CITY, CO 81212-9602

Incentive Savings

Total incentive savings this period	\$ 781.11
Your amount due this period includes these savings.	
See incentive summary section for details.	
Account Status Summary Weekly Payment Plan	
Amount Due This Period	\$ 1,273.72
Amount Outstanding (prior invoices)	\$ 110.47
Total Amount Outstanding	\$ 1,384.19
Please include the Return Portion of each outstanding	invoice with

your payment. See Account Status for details.

Have you seen the new bill payment platform?

The UPS Billing Center, our new billing portal, can make your bill payment experience easier. You can view and organize your UPS account information using your mobile device or desktop. You can also pay your bill on the go. Sign up today or pay your bill at www.ups.com/guestpay/us.

Thank you for using UPS. Summary of Charges

Summ	nary of Charges	
Page		Charge
	Outbound	
3	UPS Internet Shipping	\$ 1,052.96
5	Adjustments & Other Charges	\$ 220.76
Amoun	t due this period	\$ 1,273.72

UPS payment terms require payment of this invoice by July 31, 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 for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.



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

ENSERO SOLUTIONS 1700 COUNTY RD 143 CANON CITY, CO 81212-9602

Return Portion

Invoice Date July 22, 2023 Invoice Number 0000443R53293 Account Number 443R53 Amount due this period \$1,273.72

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

443R53 3 072223 0395 1 00001273720 4



Incentives			
Outbound			
Service	Date	Ince	ntive Plan
		Published	Incentive
Incentive Level	Count	Charges	Credit
Next Day Air Commercial	Package		
-	07/22/2023		FLFTTFW
Electronic Processed Tier	7	1,381.31	-635.39
Tier incentive based on an	average weekly r	evenue of \$87	14.12
for W/E: 07/23/2022 - W/E:	07/15/2023.		
Delivery Area Surcharge			
	07/22/2023		FLFTVGO
Basic	7	25.90	-6.51
Fuel Surcharge			
0	07/22/2023		
			-97.38
Additional Handling			
5	07/22/2023		FLFTSKC
Basic	8	152.00	-38.00
Ground Commercial Pack	ade		
	07/15/2023	C	GWJFKPH
Promotion	1	14.51	-2.90
Delivery Area Surcharge			
Benvery Area Baronarge	07/15/2023		GWJFSPT
Promotion	1	3.70	-0.93
Total Outbound			-781.11
Total Incentives			-781.11
			701.11

Delivery Service Invoice Invoice Date July 22, 2023

Invoice Number 0000443R53293 Account Number 443R53

Page 2 of 5

Account Status Weekly Payment P	lan	
Amount Outstandi	ng (prior invoices):	
Please include the Re	turn Portion of each outst	anding invoice with
your payment.		
Invoice Number	Invoice Date	Balance Due
0000443R53273	07/08/2023	\$ 26.30
0000443R53283	07/15/2023	\$ 84.17

\$ 110.47 Total Outstanding balances reflect any payments received as of

07/21/2023. Please ignore this message if a recent payment has been made for any outstanding invoices.



Outbound UPS Internet Shipping

Delivery Service Invoice Invoice Date July 22, 2023

Invoice Number 0000443R53293 Account Number 443R53

Page 3 of 5

Pickup			ZIP			Published	Incentive	Billeo	
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge	
07/14	1Z443R530399282147	Ground Commercial	82601	3	10	14.51	-2.90	11.61	
		Delivery Area Surcharge				3.70	-0.93	2.77	
Pickup Date 07/14		Additional Handling				19.00	-4.75	14.25	
		Demand Surcharge-Addl I	Handling			3.50		3.50	
		Fuel Surcharge	-			5.70	-1.20	4.50	
Date 07/14		Promotion Code applied:	deLIVer						
		Total				46.41	-9.78	36.63	
	1st ref: Cooler 1 of 1		2	nd ref:	CDPHE 3.	200			
	UserID: ALEXCORESO	URCE							
	Sender : Will DeSpain			Rec	eiver: Mis	ty Stephens			
	Will DeSpain					ergy Laboratorie	es		
	1700 County	Road 143			239	3 Salt Creek H	ighway		
	Canon City C	O 81212			CA	SPER WY 8260	01		
07/19	1Z443R530195406372	Next Day Air Commercial	82601	103	50	197.33	-90.77	106.56	
		Delivery Area Surcharge				3.70	-0.93	2.77	
		Additional Handling				19.00	-4.75	14.25	
		Demand Surcharge-Addl I	Handling			3.50		3.50	
		Fuel Surcharge	0			31.85	-13.74	18.11	
		Total				255.38	-110.19	145.19	
	1st ref: Cooler 3 of 3		2	nd ref:	CDPHE				
	UserID: ALEXCORESO	URCE							
	Sender : Will DeSpain			Receiver: Misty Stephens					
	Will DeSpain				es				
	1700 County	Road 143				ergy Laboratorie 3 Salt Creek H			
	Canon City C					SPER WY 8260			
	1Z443R530197787350	Next Day Air Commercial	82601	103	50	197.33	-90.77	106.56	
		Delivery Area Surcharge				3.70	-0.93	2.77	
		Additional Handling				19.00	-4.75	14.25	
		Demand Surcharge-Addl I	Handling			3.50		3.50	
		Fuel Surcharge	0			31.85	-13.74	18.11	
		Total				255.38	-110.19	145.19	
	1st ref: Cooler 1 of 3		2	nd ref:	CDPHE				
	UserID: ALEXCORESO	URCE							
	Sender : Will DeSpain			Rec	eiver: Mis	ty Stephens			
	Will DeSpain					ergy Laboratorie	es		
	1700 County	Road 143				3 Salt Creek H			
	Canon City C					SPER WY 8260			
	1Z443R530198480769	Next Day Air Commercial	82601	103	50	197.33	-90.77	106.56	
		Delivery Area Surcharge				3.70	-0.93	2.77	
		Additional Handling				19.00	-4.75	14.25	
		Demand Surcharge-Addl I	Handling			3.50		3.50	
		Fuel Surcharge	0			31.85	-13.74	18.11	
		Total				255.38	-110.19	145.19	
	1st ref: Cooler 2 of 3		2	nd ref:	CDPHE	200.00			
	UserID: ALEXCORESO	IRCE	-		ODITIE				
	Sender : Will DeSpain			Rec	eiver Mie	ty Stephens			
	Will DeSpain			Neu		ergy Laboratorie	29		
	1700 County	Road 143				3 Salt Creek H			
	Canon City C					SPER WY 8260			
	Canon City C				CA				



Outbound

Page 4 of 5

Pickup	,		ZIP			Published	Incentive	Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
07/20	1Z443R530195710819	Next Day Air Commercial	82601	103	50	197.33	-90.77	106.56
		Delivery Area Surcharge				3.70	-0.93	2.77
		Additional Handling				19.00	-4.75	14.25
		Demand Surcharge-Addl	Handling	I		3.50		3.50
		Fuel Surcharge	•			31.85	-13.74	18.11
		Total				255.38	-110.19	145.19
	1st ref: Cooler 1 of 4		2	2nd ref:	CDPHE			
	UserID: ALEXCORESO	URCE	-		00			
	Sender : Tyler J Faser			Rec	oivor · Mis	ty Stephens		
	-	ions - Englewood O		nee		ergy Laboratori	25	
		mpden Ave. Suite 935				3 Salt Creek H		
	ENGLEWOO					SPER WY 826	0 ,	
	1Z443R530197816407	Next Day Air Commercial	92601	103	50	197.33	-90.77	106.56
	12443K330197810407		02001	105	50			2.77
		Delivery Area Surcharge				3.70	-0.93	
		Additional Handling				19.00	-4.75	14.25
		Demand Surcharge-Add	Handling			3.50	40.74	3.50
		Fuel Surcharge				31.85	-13.74	18.11
		Total				255.38	-110.19	145.19
	1st ref: Cooler 1 of 4		2	2nd ref:	CDPHE			
	UserID: ALEXCORESO							
	Sender : Tyler J Faser	-		Rec		ty Stephens		
	Ensero Solut	ions - Englewood O				ergy Laboratori		
	333 West Ha	mpden Ave. Suite 935			239	3 Salt Creek H	lighway	
	ENGLEWOO	D CO 80110			CA	SPER WY 826	01	
	1Z443R530198130191	Next Day Air Commercial	82601	103	50	197.33	-90.77	106.56
		Delivery Area Surcharge				3.70	-0.93	2.77
		Additional Handling				19.00	-4.75	14.25
		Demand Surcharge-Addl	Handling	I		3.50		3.50
		Fuel Surcharge	0			31.85	-13.74	18.11
		Total				255.38	-110.19	145.19
	1st ref: Cooler 1 of 4		2	2nd ref:	CDPHE			
	UserID: ALEXCORESO	URCE	_					
	Sender : Tyler J Faser			Rec	eiver · Mis	ty Stephens		
		ions - Englewood O				ergy Laboratori	es	
		mpden Ave. Suite 935				3 Salt Creek H		
	ENGLEWOO					SPER WY 826		
			92601	102	50			106.56
	1Z443R530199257428	Next Day Air Commercial	02001	103	00	197.33	-90.77	
		Delivery Area Surcharge				3.70	-0.93	2.77
		Additional Handling				19.00	-4.75	14.25
		Demand Surcharge-Add	Handling			3.50		3.50
		Fuel Surcharge				31.85	-13.74	18.11
		Total				255.38	-110.19	145.19
	1st ref: Cooler 1 of 4		2	2nd ref:	CDPHE			
	UserID: ALEXCORESO	URCE						
	Sender : Tyler J Faser			Rec	eiver: Mis	ty Stephens		
	Ensero Solut	ions - Englewood O			Ene	ergy Laboratori	es	
	333 West Ha	mpden Ave. Suite 935				3 Salt Creek H		
	ENGLEWOO					SPER WY 826	0 ,	
Total for Int	ternet-ID: ALEXCORESOUR					1,834.07	-781.11	1,052.96
Total UPS Internet	Shipping			8 Pack	age(s)	1,834.07	-781.11	1,052.96
Total Outbound					age(s)	1.834.07	-781.11	1,052.96
					3-(-)	.,		.,



Delivery Service Invoice Invoice Date July 22, 2023

Invoice Date July 22, 2023 Invoice Number 0000443R53293 Account Number 443R53

Page 5 of 5

Adjustments & Other Charges

Auj	นรถ	ner	115

		Explanation				Number of Packages	Published Charge	Incentive Credit	Bille Charg
		BILLING ADJUSTMENT FO			3	Tuonageo	12.50	orean	12.5
		FEE BASED ON 5 PACKA	GES		CC .				
'atal /	Adjustments	AND \$208.26 CORRECTIC					12.50		12.5
Oldi F	Aujustments						12.50		12.0
Shippi Pickup	ng Charge Correction	S Learn how to avoid future sl Original Service/	nipping ch ZIP	arge co	rrections.	Visit www.up Published	s.com/avoidc Incentive		Adjustme
Date	Tracking Number	Corrected Service	Code	Zone	Weight	Charge	Credit	Charge	Amou
7/13	1Z443R530397801133	Ground	80487	2	Wolgin	onargo	Orbait	onargo	7 4110 4
.,		Additional Handling- Packaging		2		16.50	-4.13	12.37	
		Demand Surcharge-Addl Handl				3.50	-	3.50	
		Fuel Surcharge	5			2.80	-0.58	2.22	18.0
	Send	-			Receiv	er: Sample Re	eceiving		
		ENSERO SOLUTIONS					ratories, Inc.		
		COUNTY RD 143				2773 Dowi			
		CANON CITY CO 81212					OAT SPRINGS	CO 80487	
1	1Z443R530399460329	Ground	80487	2					
		Additional Handling- Packaging	/Other	2		16.50	-4.13	12.37	
		Demand Surcharge-Addl Handl				3.50		3.50	
		Fuel Surcharge	5			2.80	-0.58	2.22	18.
	Send	0			Receiv	er: Sample Re			
						ratories, Inc.			
		COUNTY RD 143				2773 Dowi			
		CANON CITY CO 81212				STEAMBO	DAT SPRINGS	CO 80487	
07/19	1Z443R530195406372	Next Day Air	82601	103	50	197.33	-90.77	106.56	
01/10		Next Day Air	82601	103	65.0	279.90	-128.75	151.15	
		Additional Handling		103		-19.00	4.75	-14.25	
		Additional Handling - Weight		103		31.50	-7.88	23.62	
		Fuel Surcharge				13.54	-5.86	7.68	61.6
	1st r	ef: Cooler 3 of 3			2nd ref	: CDPHE			
	Send	er :			Receiv	er: Misty Step	hens		
		ENSERO SOLUTIONS				Energy La	boratories		
		COUNTY RD 143				2393 Salt	Creek Highwa	у	
		CANON CITY CO 81212				CASPER \	NY 82601		
	1Z443R530197787350	Next Day Air	82601	103	50	197.33	-90.77	106.56	
		Next Day Air	82601	103	63.0	269.50	-123.97	145.53	
		Additional Handling		103		-19.00	4.75	-14.25	
		Additional Handling - Weight		103		31.50	-7.88	23.62	
		Fuel Surcharge				12.06	-5.18	6.88	55.2
		ef: Cooler 1 of 3				: CDPHE			
	Send				Receiv	er: Misty Step			
		ENSERO SOLUTIONS				Energy La			
		COUNTY RD 143					Creek Highwa	y	
		CANON CITY CO 81212				CASPER \	NY 82601		
	1Z443R530198480769	Next Day Air	82601	103	50	197.33	-90.77	106.56	
		Next Day Air	82601	103	63.0	269.50	-123.97	145.53	
		Additional Handling		103		-19.00	4.75	-14.25	
		Additional Handling - Weight		103		31.50	-7.88	23.62	
		Fuel Surcharge				12.06	-5.18	6.88	55.2
		ref: Cooler 2 of 3				: CDPHE			
	Send				Receiv	er: Misty Step			
		ENSERO SOLUTIONS				Energy La			
		COUNTY RD 143					Creek Highwa	у	
		CANON CITY CO 81212				CASPER \	NY 82601		
	Shipping Charge Corre	1. A 1. 1. 1.			C D	kage(s)			208.2

ACZ Laboratories, Inc.

2773 Downhill Drive Steamboat Springs, CO 80487 (800) 334-5493

Invoice Date: 07/27/2023

Payment Due Date: 08/26/2023

Bill to: **Ensero Solutions**

Pauline Wong 333 W. Hampden Ave. 935 Denver, CO 80110

ACZ ID:	L81441
Purchase Order:	3100 PO 1923
Project Receive Date:	06/28/2023
Project Contact:	Nate Lamber
	SWM-TASK-

Lambert TASK-3100-SS2, SWM-

TASK-3100-TSS, SWM-TASK-3100-COD

QTY	ANALYSIS	METHOD	MATRIX	PRICE	EXTENDED	FACTOR	TOTAL
1	Antimony, total recoverable	M200.8 ICP-MS	SurfWater	\$21.30	\$21.30	1.00	\$21.30
1	Arsenic, total	M200.8 ICP-MS	SurfWater	\$21.30	\$21.30	1.00	\$21.30
1	Boron, total	M200.7 ICP	SurfWater	\$11.30	\$11.30	1.00	\$11.30
2	Chemical Oxygen Demand	M410.4	WasteWate	\$33.30	\$66.60	1.00	\$66.60
1	Chromium, total recoverable	M200.7 ICP	SurfWater	\$11.30	\$11.30	1.00	\$11.30
1	Combined Radium (total)	Calculation (RA226 + RA228)	SurfWater	\$0.00	\$0.00	1.00	\$0.00
1	Copper, dissolved	M200.7 ICP	SurfWater	\$11.30	\$11.30	1.00	\$11.30
1	Cyanide, WAD	SM4500-CN I- distillation	SurfWater	\$0.00	\$0.00	1.00	\$0.00
1	Cyanide, WAD	SM4500-CN I,E-Colorimetric w/ di	SurfWater	\$45.90	\$45.90	1.00	\$45.90
5	Electronic Data Deliverable		Misc	\$0.00	\$0.00	1.00	\$0.00
5	Extended QC Summary		Misc	\$0.00	\$0.00	1.00	\$0.00
1	Fluoride	SM4500F-C	SurfWater	\$13.70	\$13.70	1.00	\$13.70
1	Gross Alpha & Beta, total	M900.0	SurfWater	\$67.50	\$67.50	1.00	\$67.50
1	Molybdenum, dissolved	M200.7 ICP	SurfWater	\$11.30	\$11.30	1.00	\$11.30
1	Molybdenum, total	M200.7 ICP	SurfWater	\$11.30	\$11.30	1.00	\$11.30
1	Nitrate/Nitrite as N	M353.2 - H2SO4 preserved	SurfWater	\$13.70	\$13.70	1.00	\$13.70
1	Phosphate, total	Calculation based on total Phosph	SurfWater	\$0.00	\$0.00	1.00	\$0.00
1	Phosphorus, total	M365.1 - Auto Ascorbic Acid (dige	SurfWater	\$28.60	\$28.60	1.00	\$28.60
1	Phosphorus, total	M365.1 - Auto Ascorbic Acid Dige	SurfWater	\$0.00	\$0.00	1.00	\$0.00
5	Quality Control Summary		Misc	\$0.00	\$0.00	1.00	\$0.00
1	Radium 226, total	M903.1	SurfWater	\$124.00	\$124.00	1.00	\$124.00
1	Radium 228, total	M904.0	SurfWater	\$124.00	\$124.00	1.00	\$124.00
1	Residue, Filterable (TDS) @180C	SM2540C	SurfWater	\$17.60	\$17.60	1.00	\$17.60
1	Residue, Non-Filterable (TSS) @105	SM2540D	SurfWater	\$14.70	\$14.70	1.00	\$14.70
2	Residue, Non-Filterable (TSS) @105	SM2540D	WasteWate	\$14.70	\$29.40	1.00	\$29.40
1	Silver, dissolved	M200.8 ICP-MS	SurfWater	\$21.30	\$21.30	1.00	\$21.30
1	Sulfate	D516-02/-07/-11 - TURBIDIMETRI	SurfWater	\$13.70	\$13.70	1.00	\$13.70
1	Thallium, total recoverable	M200.8 ICP-MS	SurfWater	\$21.30	\$21.30	1.00	\$21.30

If you have any questions concerning this invoice, please contact: Kelly Huemmer, Accountant

ar@acz.com (970) 879-6590 x529 Federal Tax ID: 84-1108076

A service charge of 1.5% (18% per anum) will be made on all unpaid invoices 31 (or more) days old. Should it be necessary to assign account balance to a collection agency or attorney for legal action, all subsequent charges and legal fees shall be paid by customer.

Invoice 83889

ACZ Laboratories, Inc.

2773 Downhill Drive Steamboat Springs, CO 80487 (800) 334-5493

Invoice Date: 07/27/2023 Payment Due Date: 08/26/2023

Bill to: **Ensero Solutions Pauline Wong** 333 W. Hampden Ave. 935 Denver, CO 80110

ACZ ID: L81441

Purchase Order: 3100 PO 1923 Project Receive Date: 06/28/2023

Project Contact: Nate Lambert

SWM-TASK-3100-SS2, SWM-TASK-3100-TSS, SWM-TASK-3100-COD

QTY	ANALYSIS	METHOD	MATRIX	PRICE	EXTENDED	FACTOR	TOTAL
1	Total Hot Plate Digestion	M200.2 ICP	SurfWater	\$14.70	\$14.70	1.00	\$14.70
1	Total Hot Plate Digestion	M200.2 ICP-MS	SurfWater	\$14.70	\$14.70	1.00	\$14.70
1	Total Recoverable Digestion	M200.2 ICP-MS	SurfWater	\$14.70	\$14.70	1.00	\$14.70
1	Total Recoverable Digestion	M200.2 ICP	SurfWater	\$14.70	\$14.70	1.00	\$14.70
1	Uranium, dissolved	M200.8 ICP-MS	SurfWater	\$21.30	\$21.30	1.00	\$21.30
1	Uranium, total	M200.8 ICP-MS	SurfWater	\$21.30	\$21.30	1.00	\$21.30
1	Zinc, dissolved	M200.7 ICP	SurfWater	\$11.30	\$11.30	1.00	\$11.30

REPAD 11 06 05 01			Page 2 of 2
invoices 31 (or more account balance to a	1.5% (18% per anum) will be made on all unpaid b) days old. Should it be necessary to assign a collection agency or attorney for legal action, ges and legal fees shall be paid by customer.	Terms:	U.S. Dollars NET30
Federal Tax ID:	84-1108076	TOTAL DUE:	\$813.80
Kelly Huemmer, Acc ar@acz.com	(970) 879-6590 x529		
	stions concerning this invoice, please contact:	SUBTOTAL:	\$813.80

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Page 2 of 2

Invoice 83889

ACZ La	boratories. Inc	L	814	141		C	ΗΔΙ	N of	CUS	STO	пv
2773 Downhill Drive Steamboa	t Springs, CO 80487 (800) 3	34-5493	-				(1.74)				
Report to:		_									
Name: Nate Lambert			Addr	ess: 3	33 W	Ham	nden	Ave	Ste 0	35	
Company: Ensero Soluti	ons			nver, (pacin	<u> </u>			
E-mail: nlambert@ense	ro.com		-	phone:		_	594				
Copy of Report to:						-					
Name: Ainsley Stewart			Emo	il: aste	wort	Done			_	_	
Company: Ensero Soluti	ons			hone:				211			,
Invoice to:			Telep	none.		10-01					
Name: Pauline Wong	· · · · · · · · · · · · · · · · · · ·			22	2 14/	Home		A		_	
	Nate Lambert any: Ensero Solutions inlambert@ensero.com of Report to: Ainsley Stewart any: Ensero Solutions e to: Pauline Wong any: Ensero Solutions ap@ensero.com Ne(s) received past holding time (HT), or if insuffic s before expiration, shall ACZ proceed with reque ACZ will contact client for further instruction. If neither "ZS" nor "No" is in nples for SDWA Compliance Monitoring? Dease include state forms. Results will be reporte r's Name: Tyler F. Samples' Signature: Ensero-2023 100-PO#1923 ag state for compliance testing: CO ox if samples include NRC licensed material? PLE IDENTIFICATION DATE:TIME DIS001A 2023JUN23-1600 DIS001A 2023JUN23-1500 DIS004 DIS			ess: 33 nver, (Ave. s			
E-mail: ap@ensero.com	Ainsley Stewart apany: Ensero Solutions ice to:			hone:			182	<u> </u>			
		_i Int HT re					102		YES	X	т—
analysis before expiration, sha	all ACZ proceed with request	ed short	HT an:	alvses?					NO		1
Tre samples for SDWA Compl	iance Monitorina?	ted, ACZ will	proceed wi	th the reque	isted analys	ses, even if No	HT is expin	ed, and data	will be qu	Alified	
		to PQL f		prado,	1	NU		J			
ampler's Name: Tyler F.	Sampler's Site Inform		State_			Zip co	de_80	401	Time 2	zone N	
Sampler's Signature:	*I attest to tampering	the authenti with the sam	city and val ple in anyw	ldity of this s ay, is consid	ample. I un ered fraud a	derstand th and punishai	at intention bie by State	ally misiabel Law.	Ing the time	:/date/locat	tion or
ROJECT INFORMATION				ANA	YSES RE	QUESTE	D (attach	list or use	quote nu	mber)	
Quote #: Ensero-2023			s		â	_		lids	s		
o#: 3100-PO#1923	· · · · · · · · · · · · · · · · · · ·		of Containers	t# mple)	Sample Sulte #2 (NOV/CDO Samples)	62 (ŝ	ne (f	Total Suspended Solids (SM2540D)	Total Dissolved Solids (SM2540C)	¥	
			- U	Sample Suite #1 (Discharge Sample)	Sulte	Sample Suite #3 (DRMS Samples)	Chemical Oxygen Demand (M410.4)	D) bend	c) solved	LLHG Trip Blank	
				mple. schar	mple OV/CI	mple 3	emica	al Sus A2540	al Dis 12540	fG Tri	
		Matrix WW		s Q					Tot (SN	Ē	
		WW	1					×			
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Matrix SW (Surface Water) · G	W (Ground Water) · WW (Waste V	Vater) · DV	V (Drinki	ng Water) · SL (S	ludge) · S	SO (Soil)	· OL (Oi) · Other	(Specify))
ooler 1 of 2	efer to ASS s terms & cond	itions lo				side o ED BY		OC.	DA	TE:TIM	ЛE
Vertasenn for M	6-27-23/	17:30	An	-61	J.				6/28	123	[[3
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81441	

White - Return with sample. Yellow - Retain for your records.