



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

Invoice : FBUS100478
Invoice Date : 24-Aug-2023
Due Date: 23-Sep-2023
Project : EUS23CO00305
Project Name : CLL-Schwartzwalder Mine WTP
Operations & Compliance
Sampling
Bill Term : 1-n30

For Professional Services Rendered Through 29-Jul-2023

PREPAYMENT CREDIT APPLIED -- SEE BELOW

	Fee	Available	Billings	
			To Date	Current
1 - CLL-Schwartzwalder Mine WTP	400,000.00	316,414.39	170,728.79	87,143.18
Operations & Compliance Sampling				
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			

Current Billings	87,143.18
Prepayment Application	-19,445.50
Amount Due This Bill	USD 67,697.68

ACH Information:

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

Remit To:

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

200 - General Project Management**Rate Labor***Class / Employee**Date**Hours**Rate**Amount***Admin II**

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**

Mobile Mini, LLC - CO

VV20751

18-Jul-2023

758.01

1.05

795.91

United Power Inc

VV20671

30-Jun-2023

3,345.72

1.05

3,513.01

Total Direct Expense - Other

4,103.73

4,308.92

Total Expenses**4,308.92****Total Bill Task: 100 - Utilities****4,308.92**

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

<i>Account / Unit / Vendor</i>	<i>Doc Number</i>	<i>Date</i>	<i>Quantity</i>	<i>Rate</i>	<i>Amount</i>
Direct UP Expense					
2010 Dodge 2500, Colorado Fleet Unit – Ensero Owned – VIN#3D7TT2CT8AG109105, Plate#MCO396					
Joanne Ary	UE100768	28-Jul-2023	4.00	700.000	2,800.00
Total Unit Rate Expenses					2,800.00

100 - Sampling**Rate Labor**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Engineer II				
Tyler Fasenmyer	26-Jun-2023	1.00	159.000	159.00
	27-Jun-2023	4.00	159.000	636.00
	28-Jun-2023	0.75	159.000	119.25
	06-Jul-2023	0.75	159.000	119.25
	13-Jul-2023	8.00	159.000	1,272.00
Total Tyler Fasenmyer		14.50		2,305.50
Total Engineer II		14.50		2,305.50

Operator I

Greg Ching	26-Jun-2023	1.00	76.320	76.32
	27-Jun-2023	1.00	76.320	76.32
	28-Jun-2023	3.00	76.320	228.96
	03-Jul-2023	1.00	76.320	76.32
	05-Jul-2023	1.00	76.320	76.32
	06-Jul-2023	2.50	76.320	190.80
	07-Jul-2023	1.00	76.320	76.32
	10-Jul-2023	1.00	76.320	76.32
	11-Jul-2023	1.00	76.320	76.32
	12-Jul-2023	2.00	76.320	152.64
	17-Jul-2023	1.00	76.320	76.32
Total Greg Ching		15.50		1,182.96
Total Operator I		15.50		1,182.96

Professional II

Nathaniel Lambert	05-Jul-2023	1.00	140.980	140.98
	27-Jul-2023	3.00	140.980	422.94
	28-Jul-2023	5.00	140.980	704.90
Total Nathaniel Lambert		9.00		1,268.82
Total Professional II		9.00		1,268.82

Total Rate Labor**4,757.28****Expenses**

<i>Account / Vendor</i>	<i>Doc Number</i>	<i>Date</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
Direct Expense - Other					
ACZ Laboratories, Inc	VV20662	20-Jun-2023	29.40	1.05	30.87
	VV20698	15-Jun-2023	987.60	1.05	1,036.98
	VV20813	06-Jul-2023	44.10	1.05	46.31
	VV20828	28-Jun-2023	732.50	1.05	769.13
	VV20829	28-Jun-2023	942.50	1.05	989.63
	VV20861	27-Jun-2023	813.80	1.05	854.49

100 - Sampling**Expenses***Account / Vendor**Doc Number**Date**Cost**Multiplier**Amount***Direct Expense - Other****Total ACZ Laboratories, Inc**

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

VV20827

13-Jul-2023

41.18

1.05

43.24

Total UPS US

277.48

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

130.35

136.87

Total Direct UP Expense

130.35

136.87

Total Expenses**6,654.63****Total 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***Engineer II**

Tyler Fasenmyer

25-Jul-2023

2.00

159.000

318.00

26-Jul-2023

2.00

159.000

318.00

Total Tyler Fasenmyer

4.00

636.00

Total Engineer II

4.00

636.00

400 - Radiation & Occupational Monitoring**Rate Labor**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Project Manager II				
Joanne Ary	28-Jun-2023	0.25	140.980	35.25
Total Rate Labor				671.25

Expenses

<i>Account / Vendor</i>	<i>Doc Number</i>	<i>Date</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
Direct Expense - Other					
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
	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**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
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****Rate Labor**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Engineer II				
Tyler Fasenmyer	26-Jun-2023	2.25	159.000	357.75
	26-Jun-2023	4.00	159.000	636.00
	27-Jun-2023	2.00	159.000	318.00
	27-Jun-2023	4.00	159.000	636.00
	28-Jun-2023	1.00	159.000	159.00
	28-Jun-2023	4.75	159.000	755.25
	29-Jun-2023	3.00	159.000	477.00
	29-Jun-2023	2.00	159.000	318.00
	30-Jun-2023	2.00	159.000	318.00
	30-Jun-2023	6.50	159.000	1,033.50
	06-Jul-2023	0.75	159.000	119.25
	07-Jul-2023	2.00	159.000	318.00
	07-Jul-2023	6.00	159.000	954.00

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
		-----		-----
		127.25		20,232.75
		-----		-----
		127.25		20,232.75
Total Tyler Fasenmyer				
Total Engineer II				
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

100 - RO-IX Operations**Rate Labor***Class / Employee***Operator I***Date**Hours**Rate**Amount*

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
	-----		-----
	170.00		12,974.40
	-----		-----
	170.00		12,974.40

Total Greg Ching**Total Operator I****Professional II**

Nathaniel Lambert

17-Jul-2023	4.00	140.980	563.92
18-Jul-2023	3.00	140.980	422.94
	-----		-----
	7.00		986.86
	-----		-----
	7.00		986.86

Total Nathaniel Lambert**Total Professional II****Technical Expert**

Allan Steckelberg

26-Jul-2023	5.00	242.740	1,213.70
28-Jul-2023	1.00	242.740	242.74
	-----		-----
	6.00		1,456.44
	-----		-----
	6.00		1,456.44

Total Allan Steckelberg**Total Technical Expert****Total Rate Labor****35,650.45****Expenses***Account / Vendor**Doc Number**Date**Cost**Multiplier**Amount***Direct Expense - Other**

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
			-----		-----
			57.47		60.34
			-----		-----
			1,464.23		1,537.43

Total Tyler Fasenmyer**Total Direct Expense - Other****Direct UP Expense**

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
VV20672	05-Jul-2023	1,601.34	1.05	1,681.41
		-----		-----
		3,078.27		3,232.19

Total Denver Winpump Company

Tyler Fasenmyer

ER103838	20-Jul-2023	635.44	1.05	667.21
		-----		-----
		3,713.71		3,899.40

Total Direct UP Expense**Total Expenses****5,436.83**

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

<i>Account / Unit / Vendor</i>	<i>Doc Number</i>	<i>Date</i>	<i>Quantity</i>	<i>Cost Rate</i>	<i>Multiplier</i>	<i>Amount</i>
Direct Travel Expense						
Travel - Mileage						
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 Multiplier Expenses						523.37

Total Bill Task: 100 - RO-IX Operations**41,610.65****200 - RO-IX Consumables****Rate Labor**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
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

<i>Account / Vendor</i>	<i>Doc Number</i>	<i>Date</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
Direct UP Expense					
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		4,557.41
Total Direct UP Expense			-----		-----
			4,340.39		4,557.41
Total Expenses					4,557.41

Total Bill Task: 200 - RO-IX Consumables**5,272.91****Total Project: EUS23CO00305 - CLL-Schwartzwalder Mine WTP Operations & Compliance Sampling****87,143.18**

ER103816

#1



**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 OZ
2@6.98 13.96

SUBTOTAL 24.43
SALES TAX 1.83
TOTAL \$26.26

XXXXXXXXXXXX6845 MASTERCARD

USD\$ 26.26

AUTH CODE 02780Z/1520641

TA

Chip Read

AID A0000000041010

CAPITAL ONE

1522 07/10/23 10:17 AM



1522 52 69204 07/10/2023 8592

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.

ER103816

#2

THANK YOU FOR SHOPPING AT
A&A TRADING 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 JENNH 201 SALE

2328607 1 EA \$13.99 EA
EMERYCLOTH1"X10YD 180GRT \$13.99

SUB-TOTAL:\$ 13.99 TAX: \$ 1.13
TOTAL: \$ 15.12
BC AMT: \$ 15.12

BK CARD#: XXXXXXXXXXXXX6845
MID:*****3884 TID:***7883
AUTH: 08465Z AMT: \$ 15.12
Host reference #:117954 Bat#

Authorizing Network: MASTERCARD

Contactless

CARD TYPE:MASTERCARD EXPR: XXXX

AID : A0000000041010

TVR : 0000008001

IAD : 0110A040012200000000000000000000

TSI :

ARC : 00

MODE : Issuer

CVM : No CVM

Name : CAPITAL ONE

ATC :0047

AC : 3F037493D4395B12

TxnID/ValCode: 664878

Bank card USD\$ 15.12



ER103816

#3



**How doers
get more done.**

MORRISON CO 80465
STORE MANAGER DAMON BARKER (303)697-6619

1549 00062 13268 07/12/23 09:52 AM
SALE SELF 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
2@5.57 11.14

SUBTOTAL 15.32
SALES TAX 0.77
TOTAL \$16.09

XXXXXXXXXXXX6845 MASTERCARD

USD\$ 16.09

AUTH CODE 00024Z/9623048

TA

Chip Read

AID A0000000041010

CAPITAL ONE

1549 07/12/23 09:52 AM



1549 62 13268 07/12/2023 3645

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

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 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 for 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	\$ 13.26
Item #: 3831110	
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 \$ 0.00

Item #: 155670

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 A000000025010801

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

--

[303.835.3550](tel:303.835.3550)

Please consider the environment before printing this email.

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

From: Lowe's Home Improvement <do-not-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	Sold From	Order Information
Greg Ching	LOWE'S OF ERIE, CO	Location: 3444
gregmching@aol.com	2910 ARAPAHOE ROAD	Order Date: 06/13/2023

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

Item #	Item Description	Model #	Qty.	UoM	Load Indicator	Unit Price	Ext. Price
889086	24-oz Fragrance-Free Hand Sanitizer Bottle Gel	20-21839	1		PL	\$4.73	\$4.73
\$4.98 Original Price \$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							
5260544	100-Count One Size Fits All Nitrile Disposable Cleaning Gloves	PSGPNB10 OCT	2		PL	\$22.31	\$44.62
\$23.48 Original Price \$1.17 CREDIT DISCOUNT							
# of Items Discounted: 3 Total Savings : \$3.39							

Fulfillment Information		Tender Information		Payment Information	
Location:	3444	LAMEX 2006 :	\$70.11	Subtotal:	\$64.51
Sales Date:	06/13/2023	PO #:	ensero SHWM	Shipping / Delivery:	\$0.00
Fulfillment #:	99250			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 www.mysynchrony.com/deferred-interest 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
Subtotal		\$8.00
Tax		\$0.69
Total		\$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>

Thu, Jul 20, 2023 at 10:32 AM

Reply-To: no-reply@amazon.com

To: tyrfngr@gmail.com

**Order Confirmation**

Hello Tyler,

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

DetailsOrder [#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
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	\$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!

ACZ Laboratories, Inc.

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

Invoice
83333

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

Bill to:

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

ACZ ID: L81369
Purchase Order: 3100 PO 1923
Project Receive Date: 06/23/2023
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	SM2540D	WasteWate	\$14.70	\$29.40	1.00	\$29.40

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.

SUBTOTAL: \$29.40

TOTAL DUE: \$29.40

U.S. Dollars

Terms: NET30



Laboratories, Inc. *L81369*

CHAIN of CUSTODY

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

Report to:

Name: Nate Lambert	Address: 333 W. Hampden Ave. Ste. 935
Company: Ensero Solutions	Denver, CO 80110
E-mail: nlambert@ensero.com	Telephone: 719-281-7594

Copy of Report to:

Name: Ainsley Stewart	E-mail: astewart@ensero.com
Company: Ensero Solutions	Telephone: 306-978-3111

Invoice to:

Name: Pauline Wong	Address: 333 W. Hampden Ave. 935
Company: Ensero Solutions	Denver, CO 80110
E-mail: ap@ensero.com	Telephone: 778-404-1182

If sample(s) received past holding time (HT), or if insufficient HT remains to complete analysis before expiration, shall ACZ proceed with requested short HT analyses? YES ☒ NO ☐

If "NO" then ACZ will contact client for further instruction. If neither "YES" nor "NO" is indicated, ACZ will proceed with the requested analyses, even if HT is expired, and data will be qualified

Are samples for SDWA Compliance Monitoring? Yes ☐ No ☒

If yes, please include state forms. Results will be reported to PQL for Colorado.

Sampler's Name: G. Ching Sampler's Site Information State CO Zip code 80401 Time Zone MTN

*Sampler's Signature: _____ *I attest to the authenticity and validity of this sample. I understand that intentionally mislabeling the time/date/location or tampering with the sample in anyway, is considered fraud and punishable by State Law.

PROJECT INFORMATION

ANALYSES REQUESTED (attach list or use quote number)

Quote #: Ensero-2023	# 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			
PO#: 3100 PO#1923											
Reporting state for compliance testing: CO											
Check box if samples include NRC licensed material? <input type="checkbox"/>											
SAMPLE IDENTIFICATION	DATE:TIME	Matrix									
DIS-001A	20Jun2023 1400	WW	1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DIS-001A	22Jun2023 1400	WW	1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Matrix SW (Surface Water) · GW (Ground Water) · WW (Waste Water) · DW (Drinking Water) · SL (Sludge) · SO (Soil) · OL (Oil) · Other (Specify)

REMARKS

Please email reports to importer@alexco.ehsdata.com

Please refer to ACZ's terms & conditions located on the reverse side of this COC.

RELINQUISHED BY:	DATE:TIME	RECEIVED BY:	DATE:TIME
<i>By M Ch/6266 Ching</i>	<i>22 JUN 2023 1500</i>	<i>By G. Ching</i>	<i>6/23/23 1146</i>

**Delivery Service Invoice**

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

0395A0000443R531

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

Sign up for electronic billing today!
Visit [ups.com/billing](https://www.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

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 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**

Page	Outbound	Charge
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](https://www.ups.com) for details)

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

**Return Portion**

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

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

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

443R53 2 071523 0395 1 00000084170 2

**Delivery Service Invoice**

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

Page 2 of 3

Incentives**Outbound**

Service	Date	Incentive Plan	
Incentive Level	Count	Published Charges	Incentive Credit
Fuel Surcharge			
	07/15/2023		-4.83
Additional Handling			
	07/08/2023		FLFTSKC
Basic	1	19.00	-4.75
Ground Commercial Package			
	07/15/2023		FLFTTGJ
Electronic Processed Custom	3	67.96	-19.90
Ground Commercial Package			
	07/08/2023		FLFTTGK
Electronic Processed Tier	1	18.50	-1.94
Tier incentive based on an average weekly revenue of \$858.18 for W/E: 07/09/2022 - W/E: 07/01/2023.			
Ground Commercial Package			
	07/15/2023		FLFTTGK
Electronic Processed Tier	2	49.46	-5.20
Tier incentive based on an average weekly revenue of \$858.78 for W/E: 07/16/2022 - W/E: 07/08/2023.			
Delivery Area Surcharge			
	07/15/2023		FLFTVGO
Basic	3	11.10	-2.79
Total Outbound			-39.41
Total Incentives			-39.41

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
0000443R53273	07/08/2023	\$ 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.

**Delivery Service Invoice**

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

Page 3 of 3

Outbound**UPS Internet Shipping**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
07/05	1Z443R530392852669	Ground Commercial	82801	4	20	18.50	-6.28	12.22
		Delivery Area Surcharge				3.70	-0.93	2.77
		Additional Handling				19.00	-4.75	14.25
		Demand Surcharge-Addl Handling				3.50		3.50
		Fuel Surcharge				6.26	-1.67	4.59
		Total				50.96	-13.63	37.33
	1st ref: Canon City Project, Task 3.400			2nd ref: Cooler 1 of 1				
	UserID: ALEXCORESOURCE							
	Sender : JoAnne Ary Ensero Solutions 1700 County Road 143 Canon City CO 81212				Receiver: Lisa Balsad Pace Analytical 1673 Terra Avenue SHERIDAN WY 82801			
07/13	1Z443R530397801133	Ground Commercial	80487	2	50	24.73	-10.38	14.35
		Delivery Area Surcharge				3.70	-0.93	2.77
		Declared Value\$ 200.00				3.90		3.90
		Fuel Surcharge				3.98	-1.58	2.40
		Customer Entered Dimensions = 24 x 13 x 13 in						
		Total				36.31	-12.89	23.42
	UserID: ALEXCORESOURCE							
	Sender : Tyler J Fasenmyer Ensero Solutions - Englewood O 333 West Hampden Ave. Suite 935 ENGLEWOOD CO 80110				Receiver: Sample Receiving ACZ Laboratories, Inc. 2773 Downhill Drive STEAMBOAT SPRINGS CO 80487			
	1Z443R530399460329	Ground Commercial	80487	2	50	24.73	-10.38	14.35
		Delivery Area Surcharge				3.70	-0.93	2.77
		Declared Value\$ 200.00				3.90		3.90
		Fuel Surcharge				3.98	-1.58	2.40
		Customer Entered Dimensions = 24 x 13 x 13 in						
		Total				36.31	-12.89	23.42
	UserID: ALEXCORESOURCE							
	Sender : Tyler J Fasenmyer Ensero Solutions - Englewood O 333 West Hampden Ave. Suite 935 ENGLEWOOD CO 80110				Receiver: Sample Receiving ACZ Laboratories, Inc. 2773 Downhill Drive STEAMBOAT SPRINGS CO 80487			
Total for Internet-ID: ALEXCORESOURCE						123.58	-39.41	84.17
Total UPS Internet Shipping				3 Package(s)		123.58	-39.41	84.17
Total Outbound				3 Package(s)		123.58	-39.41	84.17

ACZ Laboratories, Inc.

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

Invoice
83820

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

Bill to:

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 - 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
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.

ACZ Laboratories, Inc.

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

Invoice
83820

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

Bill to:

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	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

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

SUBTOTAL: \$732.50

A service charge of 1.5% (18% per annum) 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.

TOTAL DUE: \$732.50

U.S. Dollars

Terms: NET30

L81942

CHAIN of CUSTODY

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

Report to:

Name: Nate Lambert		Address: 333 W. Hampden Ave. Ste. 935
Company: Ensero Solutions		Denver, CO 80110
E-mail: nlambert@ensero.com		Telephone: 719-281-7594

Copy of Report to:

Name: Ainsley Stewart	E-mail: astewart@ensero.com
Company: Ensero Solutions	Telephone: 306-978-3111

Invoice to:

Name: Pauline Wong		Address: 333 W. Hampden Ave. 935
Company: Ensero Solutions		Denver, CO 80110
E-mail: ap@ensero.com		Telephone: 778-404-1182

If sample(s) received past holding time (HT), or if insufficient HT remains to complete analysis before expiration, shall ACZ proceed with requested short HT analyses?

YES	<input checked="" type="checkbox"/>
NO	<input type="checkbox"/>

If "NO" then ACZ will contact client for further instruction. If neither "YES" nor "NO" is indicated, ACZ will proceed with the requested analyses, even if HT is expired, and data will be qualified.

Are samples for SDWA Compliance Monitoring?

Yes

No

If yes, please include state forms. Results will be reported to PQL for Colorado.

Sampler's Name: Tyler F. **Sampler's Site Information** **State** CO **Zip code** 80401 **Time Zone** MTN

***Sampler's Signature:**

*I attest to the authenticity and validity of this sample. I understand that intentionally mislabeling the time/date/location or tampering with the sample in anyway, is considered fraud and punishable by State Law.

PROJECT INFORMATION

ANALYSES REQUESTED (attach list or use quote number)

Quote #: Ensero-2023				# 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	
PO#: 3100-PO#1923												
Reporting state for compliance testing: CO												
Check box if samples include NRC licensed material?			<input type="checkbox"/>									
SAMPLE IDENTIFICATION		DATE:TIME	Matrix									
DIS001A		2023JUN27-1530	WW	1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SW-AWD		2023JUN27-1355	SW	8	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Matrix	SW (Surface Water) · GW (Ground Water) · WW (Waste Water) · DW (Drinking Water) · SL (Sludge) · SO (Soil) · OL (Oil) · Other (Specify)											

REMARKS

Please email reports to importer@alexco.ehsdata.com

Cooler 2 of 2

Please refer to ACZ's terms & conditions located on the reverse side of this COC.

RELINQUISHED BY:	DATE:TIME	RECEIVED BY:	DATE:TIME
Tyler Fosemyer / <i>[Signature]</i>	6-27-23: 17:30	Mr. Coker / <i>[Signature]</i>	6/28/23 1134

FRMAD050.06.14.14

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



81442 Chain of Custody

ACZ Laboratories, Inc.

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

Invoice
83497

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

Bill to:

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

ACZ ID: L81145
Purchase Order: 3100 PO 1923
Project Receive Date: 06/15/2023
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	SM4500Cl-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.

ACZ Laboratories, Inc.

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

Invoice
83497

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

Bill to:

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

ACZ ID: L81145
Purchase Order: 3100 PO 1923
Project Receive Date: 06/15/2023
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 - TURBIDIMETRI	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

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

SUBTOTAL: \$987.60

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.

TOTAL DUE: \$987.60

U.S. Dollars

Terms: NET30



Laboratories, Inc. 81145

CHAIN of CUSTODY

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

Report to:

Name: Nate Lambert	Address: 333 W. Hampden Ave. Ste. 935
Company: Ensero Solutions	Denver, CO 80110
E-mail: nlambert@ensero.com	Telephone: 719-281-7594

Copy of Report to:

Name: Ainsley Stewart	E-mail: astewart@ensero.com
Company: Ensero Solutions	Telephone: 306-978-3111

Invoice to:

Name: Pauline Wong	Address: 333 W. Hampden Ave. 935
Company: Ensero Solutions	Denver, CO 80110
E-mail: ap@ensero.com	Telephone: 778-404-1182

If sample(s) received past holding time (HT), or if insufficient HT remains to complete analysis before expiration, shall ACZ proceed with requested short HT analyses? YES ☒ NO ☐

If "NO" then ACZ will contact client for further instruction. If neither "YES" nor "NO" is indicated, ACZ will proceed with the requested analyses, even if HT is expired, and data will be qualified

Are samples for SDWA Compliance Monitoring? Yes ☐ No ☒

If yes, please include state forms. Results will be reported to PQL for Colorado.

Sampler's Name: G. Ching Sampler's Site Information State CO Zip code 80401 Time Zone MTN

*Sampler's Signature: *G. Ching* I attest to the authenticity and validity of this sample. I understand that intentionally mislabeling the time/date/location or tampering with the sample in anyway, is considered fraud and punishable by State Law.

PROJECT INFORMATION

ANALYSES REQUESTED (attach list or use quote number)

Quote #: Ensero-2023	# 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			
PO#: 3100 PO#1923											
Reporting state for compliance testing: CO											
Check box if samples include NRC licensed material? <input type="checkbox"/>											
SAMPLE IDENTIFICATION	DATE:TIME	Matrix									
DIS-001A	12Jun2023 1600	WW	1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DIS-001A	13Jun2023	WW	1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DIS-001A	14Jun2023 1400	WW	11	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Matrix SW (Surface Water) · GW (Ground Water) · WW (Waste Water) · DW (Drinking Water) · SL (Sludge) · SO (Soil) · OL (Oil) · Other (Specify)

REMARKS

Please email reports to importer@alexco.ehsdata.com

Please refer to ACZ's terms & conditions located on the reverse side of this COC.

RELINQUISHED BY:	DATE:TIME	RECEIVED BY:	DATE:TIME
GREG Ching / <i>G. Ching</i>	14 Jun 2023 1600	<i>Greg Ching</i>	6/15/23 1129

FRMAD050.06.14.14

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

Entered per container





TANK EQUIPMENT LLC

3752 IMPERIAL STREET
UNIT F
FREDERICK, CO 80516

www.tankequipment.com

Voice: 303-833-9200

Fax: 303-833-9205

INVOICE

Invoice Number: 230351

Invoice Date: Jun 7, 2023

Page: 1

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

Bill To:

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

Ship to:

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

Customer ID	Customer PO	Payment Terms	
ENSERO SOLUTIONS US	RO/IXOPERATION	Net 30 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				
TOTAL				893.48

Thank you for your business!

All sales are subject to our terms and conditions which can be viewed on our website at www.tankequipment.com

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

A SERVICE CHARGE OF 3% MAY BE ADDED TO BALANCES WHICH ARE OVER 30 DAYS.

All equipment carries manufacturer's warranty only. Tank Equipment does not accept any warranty responsibility.

ACZ Laboratories, Inc.

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

Invoice
83821

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

Bill to:

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

ACZ ID: L81465
Purchase Order: 3100 PO 1923
Project Receive Date: 06/29/2023
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	SM4500Cl-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.

ACZ Laboratories, Inc.

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

Invoice
83821

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

Bill to:

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

ACZ ID: L81465
Purchase Order: 3100 PO 1923
Project Receive Date: 06/29/2023
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 - TURBIDIMETRI	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

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

SUBTOTAL: \$942.50

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.

TOTAL DUE: \$942.50

U.S. Dollars

Terms: NET30

**Laboratories, Inc.***L81465*

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

CHAIN of CUSTODY**Report to:**

Name: Nate Lambert	Address: 333 W. Hampden Ave. Ste. 935
Company: Ensero Solutions	Denver, CO 80110
E-mail: nlambert@ensero.com	Telephone: 719-281-7594

Copy of Report to:

Name: Ainsley Stewart	E-mail: astewart@ensero.com
Company: Ensero Solutions	Telephone: 306-978-3111

Invoice to:

Name: Pauline Wong	Address: 333 W. Hampden Ave. 935
Company: Ensero Solutions	Denver, CO 80110
E-mail: ap@ensero.com	Telephone: 778-404-1182

If sample(s) received past holding time (HT), or if insufficient HT remains to complete analysis before expiration, shall ACZ proceed with requested short HT analyses?

YES	<input checked="" type="checkbox"/>
NO	<input type="checkbox"/>

If "NO" then ACZ will contact client for further instruction. If neither "YES" nor "NO" is indicated, ACZ will proceed with the requested analyses, even if HT is expired, and data will be qualified

Are samples for SDWA Compliance Monitoring?

Yes	<input type="checkbox"/>
-----	--------------------------

No	<input checked="" type="checkbox"/>
----	-------------------------------------

If yes, please include state forms. Results will be reported to PQL for Colorado.

Sampler's Name: G. Ching Sampler's Site Information State CO Zip code 80401 Time Zone MTN

*Sampler's Signature: _____

*I attest to the authenticity and validity of this sample. I understand that intentionally mislabeling the time/date/location or tampering with the sample in anyway, is considered fraud and punishable by State Law.

PROJECT INFORMATION**ANALYSES REQUESTED (attach list or use quote number)**

Quote #: Ensero-2023	# of Containers	Sample Suite #1 (Discharge Sample)	Sample Suite #2 (NOV) CDO Samples	Sample Suite #3 (DRMS Samples)	Chemical Oxygen Demand (M4 10.4)	Total Suspended Solids (SM2340D)	Total Dissolved Solids (SM2540C)	LLHG Trip Blank			
PO#: 3100 PO#1923											
Reporting state for compliance testing: CO											
Check box if samples include NRC licensed material? <input type="checkbox"/>											
SAMPLE IDENTIFICATION	DATE:TIME	Matrix									
DIS-001A	28Jun2023 1530	WW	2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DIS-001A	28Jun2023 1530	WW	9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Matrix SW (Surface Water) · GW (Ground Water) · WW (Waste Water) · DW (Drinking Water) · SL (Sludge) · SO (Soil) · OL (Oil) · Other (Specify)

REMARKS

Please email reports to importer@alexco.ehsdata.com

Please refer to ACZ's terms & conditions located on the reverse side of this COC.

RELINQUISHED BY:	DATE:TIME	RECEIVED BY:	DATE:TIME
<i>One6 Ching / L81465 M. Ch</i>	<i>1700 6/28/2023</i>	<i>L81465</i>	<i>6/29/23 1112</i>

FRMAD050.06.14.14

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

L81465 Chain of Custody



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



Payment Due By
07/15/2023

Total Due
\$3,345.72

From Date

05/31/2023

To Date

06/30/2023

Days

30

Billing Date

07/05/2023

Service
Address

**8300 GLENCOE VALLEY RD
COMMERCIAL-MINE-LOWER**

Account # **3236403**

District **MOUNTAIN**

Cycle **5**

Avoid the Big Green Box

For the safety of our crews, please
keep shrubs and structures away
from transformers.

www.unitedpower.com/dig-plant-safe



Rate	Meter	Prev Rdg	Pres Rdg	Mult	kWh	Dmd
ISD1	1545480	43982	45310	20	26560	70.78



Demand
Time/Date

06/26/2023 08:59 AM

ACTIVITY SINCE LAST BILL

Previous Balance 422.40
Payment Received 0.00
Past Due Balance -- DUE 07/15/2023 422.40

CURRENT BILLING DETAIL

Energy Charge 26,560 KWH @ 0.0521 1,383.78
Demand Charge 70.780 KW @ 17.50 1,238.65
Fixed Charge 175.00
Sales Tax 125.89
Current Month -- DUE 07/25/2023 2,923.32

TOTAL DUE 3,345.72

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

****PAST DUE AMOUNT**
\$422.40
TO AVOID LATE FEE
PAY BY 07/15/2023**

Account # **3236403**

Payment Due By
07/15/2023

Total Due
\$3,345.72

Amount Enclosed \$



United Power
Operation Round-Up
FOUNDATION



Pay Your Bill Online
Visit www.unitedpower.com



Pay Your Bill By Phone
Call 866-999-4485



Pay Your Bill By Mail
Return Stub with check payment

☐ Want your small change to give
back? Round-up your bill to \$3,346.00
and check here to enroll in our
Round-Up Assistance program.

Please Make Checks Payable and Return to:

UNITED POWER
PO BOX 173703
DENVER CO 80217-3703

5



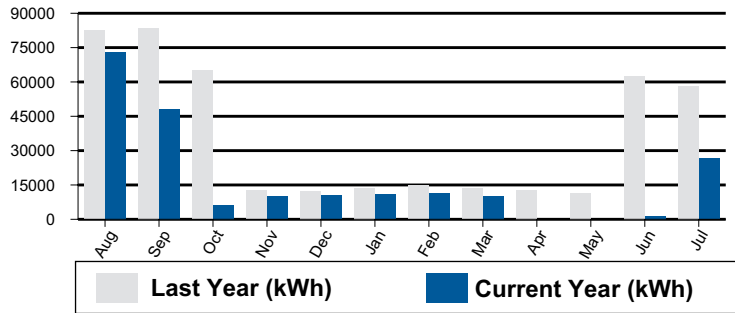
00032364031 0000422402 0002923325 0003345726

Electric Usage History

From Date

To Date

Account #

3236403**05/31/2023****06/30/2023****Electric Usage Comparison**

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

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.

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.

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.

**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.

**Mobile App**

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

**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.

**Payment Kiosk**

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

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 move 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

Invoice Date: 6/25/23
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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	PM	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

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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.	2.00	\$142.00	\$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 AMOUNT 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: **Golden, CO**

Purpose of Trip: **Monthly ARSO Site Visit**

DATE		PER DIEM TRAVEL		
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
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTALS		\$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 Date **July 29, 2023**
 Invoice Number 000081408W303
 Account Number 81408W
 Control ID 950C
 Page 1 of 3

0395A000081408W4

Sign up for electronic billing today!
 Visit [ups.com/billing](https://www.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

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	Outbound	Charge
3	UPS Internet Shipping	\$ 81.86
Amount 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](https://www.ups.com) for details)

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

**Return Portion**

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



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

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

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

Amount due this period	\$ 81.86
Amount enclosed	

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

81408W 8 072923 0395 1 00000081860 1

**Delivery Service Invoice**

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

Page 2 of 3

Account Status**Weekly Payment Plan****Payments Applied**

Invoice Number	Invoice Date	Amount Paid
000081408W283	07/15/2023	\$ 15.28

**Delivery Service Invoice**

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

Page 3 of 3

Outbound**UPS Internet Shipping**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
07/25	1Z81408W0303559933	Ground Commercial	79556	4	40	31.40
		Delivery Area Surcharge - Extended				4.50
		Fuel Surcharge				5.03
		Customer Entered Dimensions = 14 x 14 x 14 in				
		Total				40.93
	1st ref: Ensero Schwartzwalder Service		UserID: ALEXCORESOURCE			
	Sender : Tyler J Fasenmyer		Receiver:			
		Ensero Solutions - Englewood O				Ludlum Measurements inc.
		333 West Hampden Ave. Suite 935				501 Oak street
		ENGLEWOOD CO 80110				SWEETWATER TX 79556
	1Z81408W0315452927	Ground Commercial	79556	4	40	31.40
		Delivery Area Surcharge - Extended				4.50
		Fuel Surcharge				5.03
		Customer Entered Dimensions = 16 x 14 x 10 in				
		Total				40.93
	1st ref: Ensero Schwartzwalder Service		UserID: ALEXCORESOURCE			
	Sender : Tyler J Fasenmyer		Receiver:			
		Ensero Solutions - Englewood O				Ludlum Measurements inc.
		333 West Hampden Ave. Suite 935				501 Oak street
		ENGLEWOOD CO 80110				SWEETWATER TX 79556
Total for Internet-ID: ALEXCORESOURCE						81.86
Total UPS Internet Shipping				2 Package(s)		81.86
Total Outbound				2 Package(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

mobile mini

INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10004807	9018270739	7/17/2023	066	NET 30
PAYMENT DUE		\$758.01		
INVOICE DUE DATE		8/16/2023		



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



BRANCH:

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

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1000667244	100325	CLL SCHWARTZWALDER TASK 2100	Elizabeth Busby +13032962060	7/17/2023 - 8/13/2023	ALEXCO RESOURCE US CORP GLENCOE VALLEY RD GOLDEN CO 80403

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

Invoice in USD

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



PAYMENT OPTIONS

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

<https://portal.mobilemini.com>

(800) 456-1751

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

Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL **\$758.01**
Invoice #: **9018270739**
Due Date: **8/16/2023**
Customer: **Ensero Solutions, inc.**
Customer #: **10004807**

PLEASE REMIT TO:

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



Invoice

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

P.O. Number	Date	Invoice #
0000001972	7/10/2023	27116
	S.O. No.	C34747
Ship To		
Ensero Solutions US, Inc. (EUS) 333 W HAMPDEN AVE SUITE 935 ENGLEWOOD, CO 80110		

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

Rep		Terms	Due Date	Ship Via		Ship Date	F.O.B.		
DEM		Net 30	8/9/2023	BEST WAY		6/30/2023	PREPAID ADD		
QTY	Description			U/M	Rate	Ordered	Backordered	Amount	
195	GWTB1A40-3B, polypropylene meltblown liquid filter cartridge, 1 micron rated, 40” Long with 222/FIN, (15/Box)			ea	17.20	195	0	3,354.00	
1	Retail Delivery Fee				0.27	1		0.27	
1	Shipping R+L 73390781-7				851.96	1		851.96	
						Subtotal			\$4,206.23
						Sales Tax (4.0%)			\$134.16
REMIT TO:		CONSOLIDATED WATER SOLUTIONS PO Box 24922 Omaha NE 68124				Total (USD)			\$4,340.39
						Payments/Credits			\$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.						Balance Due			\$4,340.39

Remit To: DENVER



DENVER WIMPUMP 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:

Ship To:

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

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

Customer Number 00321-002766	Customer Purchase Order 1973	Job Name 110880
Placed By TFASENMY	Salesman 010-DAVID HUDSON	Type Shipment Stock
	Ship VIA OUR TRUCK	Date Shipped 7/05/23

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

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
1	EA	REBUILD EXISTING GE MOTOR Rebuild motor with new bearings, grease seals and dynamically balanced rotor.	1		383.3400		.00	383.34	T
1	EA	SPECIALTY FABRICATION 01 MATERIALS	1		1,052.0000		.00	1,052.00	N
1	EA	3000 LABOR REGULAR RATE	1						
1	EA	INSTALL MOTOR	1						
1	EA	Couple motor to Tonkaflo pump and shim for proper pump and motor support.	1		133.3400		.00	133.34	T
1	EA	SPECIALTY FABRICATION 01 MATERIALS	1		1,468.0000		.00	1,468.00	N
1	EA	3000 LABOR REGULAR RATE	1						

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

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

NET 30 DAYS

Pay full balance by 8/04/23

Tax Area ID:	Net Sales	3,036.68
CO - 060050180	Freight	.00
State Tax % 2.900	State Tax	14.98
Local Tax % 5.150	Local Tax	26.61
	Invoice 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.

INVOICE# : Laser Invoice

**Shipped from:**

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

Delivery Service Invoice

Invoice Date **July 8, 2023**
Invoice Number 000081408W273
Shipper Number 81408W
Control ID 5R79
Page 1 of 3

0395A000081408W4

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

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

or visit:
www.ups.com/billing

**Account Status Summary
Weekly Payment Plan**

Amount Due This Period	\$ 52.35
Amount Outstanding (prior invoices)	\$ 137.11
Total Amount Outstanding	\$ 189.46

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**

Page	Outbound	Charge
3	UPS Internet Shipping	\$ 32.41
3	Adjustments & Other Charges	\$ 19.94
Amount 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](https://www.ups.com) for details)

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

**Return Portion**

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



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

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

Invoice Date **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.

**Delivery Service Invoice**

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

Page 3 of 3

Outbound**UPS Internet Shipping**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
07/06	1Z81408W0304707315	Ground Commercial	80487	2	50	24.73
		Delivery Area Surcharge				3.70
		Fuel Surcharge				3.98
		Customer Entered Dimensions = 24 x 13 x 13 in				
		Total				32.41

1st ref: DIS001A_06JUL2023

UserID: ALEXCORESOURCE

Sender : Tyler J Fasenmyer

Receiver: Sample Receiving

Ensero Solutions - Englewood O
333 West Hampden Ave. Suite 935
ENGLEWOOD CO 80110

ACZ Laboratories, Inc.
2773 Downhill Drive
STEAMBOAT SPRINGS CO 80487

Total for Internet-ID: ALEXCORESOURCE

32.41

Total UPS Internet Shipping

1 Package(s)

32.41

Total Outbound

1 Package(s)

32.41

Adjustments & Other Charges**Adjustments**

Explanation	Number of Packages	Billed Charge
BILLING ADJUSTMENT FOR W/E 07/08/2023		1.13
SHIPPING CHARGE CORRECTION AUDIT FEE		
FEE BASED ON 1 PACKAGES		
AND \$18.81 CORRECTION AMOUNT		

Total Adjustments

1.13

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

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Billed Charge	Adjustment Amount
07/06	1Z81408W0304707315	Ground	80487	2			
		Additional Handling- Packaging/Other		2		16.50	
		Demand Surcharge-Addl Handling				0.00	
		Fuel Surcharge				2.31	18.81
		1st ref: DIS001A_06JUL2023					
		Sender : AMY CAMPBELL					
		ALEXCO WATER & ENVIRONMENT INC					
		COLLEGE					
		FORT COLLINS CO 80524					
		Receiver: Sample Receiving					
		ACZ Laboratories, Inc.					
		2773 Downhill Drive					
		STEAMBOAT SPRINGS CO 80487					

Total Shipping Charge Corrections

1 Package(s)

18.81

Total Adjustments & Other Charges

19.94



INVOICE

U S Dosimetry Technology

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

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 OSL	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

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 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 within 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

P.O. No.	Terms	Project
21822	Net 30	

Quantity	Description	Rate	Amount
2	Adit entry HA for Schwartzwalder project.	120.00	240.00
		Total	\$240.00

Phone #
303-986-1067

ACZ Laboratories, Inc.

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

Invoice
83708

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

Bill to:

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

ACZ ID: L81569
Purchase Order: 3100 PO 1923
Project Receive Date: 07/07/2023
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:

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.

SUBTOTAL: \$44.10

EXPEDITE CHARGE: \$0.00

TOTAL DUE: \$44.10

U.S. Dollars

Terms: NET30



Laboratories, Inc. L 81567

CHAIN of CUSTODY

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

Report to:

Name: Nate Lambert	Address: 333 W. Hampden Ave. Ste. 935
Company: Ensero Solutions	Denver, CO 80110
E-mail: nlambert@ensero.com	Telephone: 719-281-7594

Copy of Report to:

Name: Ainsley Stewart	E-mail: astewart@ensero.com
Company: Ensero Solutions	Telephone: 306-978-3111

Invoice to:

Name: Pauline Wong	Address: 333 W. Hampden Ave. 935
Company: Ensero Solutions	Denver, CO 80110
E-mail: ap@ensero.com	Telephone: 778-404-1182

If sample(s) received past holding time (HT), or if insufficient HT remains to complete analysis before expiration, shall ACZ proceed with requested short HT analyses? YES ☒ NO ☐

If "NO" then ACZ will contact client for further instruction. If neither "YES" nor "NO" is indicated, ACZ will proceed with the requested analyses, even if HT is expired, and data will be qualified

Are samples for SDWA Compliance Monitoring? Yes ☐ No ☒

If yes, please include state forms. Results will be reported to PQL for Colorado.

Sampler's Name: G. Ching Sampler's Site Information State CO Zip code 80401 Time Zone MTN

*Sampler's Signature: _____ *I attest to the authenticity and validity of this sample. I understand that intentionally mislabeling the time/date/location or tampering with the sample in anyway, is considered fraud and punishable by State Law.

PROJECT INFORMATION

ANALYSES REQUESTED (attach list or use quote number)

Quote #: Ensero-2023	# of Containers	Sample Suite #1 (Discharge Sample)	Sample Suite #2 (NOV/ CDO Samples)	Sample Suite #3 (DRWS Samples)	Chemical Oxygen Demand (M410.4)	Total Suspended Solids (SM2540D)	Total Dissolved Solids (SM2540C)	LLHG Trip Blank		
PO#: 3100 PO#1923										
Reporting state for compliance testing: CO										
Check box if samples include NRC licensed material? <input type="checkbox"/>										
SAMPLE IDENTIFICATION	DATE:TIME	Matrix								
DIS-001A	03Jul2023 1515	WW	1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DIS-001A	05Jul2023 1515	WW	1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DIS-001A	06Jul2023 1515	WW	1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Matrix SW (Surface Water) · GW (Ground Water) · WW (Waste Water) · DW (Drinking Water) · SL (Sludge) · SO (Soil) · OL (Oil) · Other (Specify)

REMARKS

Please email reports to importer@alexco.ehsdata.com

Please refer to ACZ's terms & conditions located on the reverse side of this COC.

RELINQUISHED BY:	DATE:TIME	RECEIVED BY:	DATE:TIME
Greg Ching/ <i>Greg M. Ching</i>	06Jul2023 1630	<i>arg</i>	7/7/23 11:40

FRMAD050.06.14.14

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





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

ENSERO SOLUTIONS
1170 MAINT STREET
CANON CITY 81212

Quantity	U/M	Description	Price	Amount
500	ft	2" HDPE DR17 Black Pipe - 500' Coil	0.98	490.00T

Subtotal	\$490.00
Sales Tax (4.75%)	\$23.28
Total	\$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 Date **July 15, 2023**
Invoice Number 000081408W283
Account Number 81408W
Control ID S409
Page 1 of 3

0395A000081408W4

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**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

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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	Outbound	Charge
3	UPS Internet Shipping	\$ 15.28
Amount 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](https://www.ups.com) for details)

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

**Return Portion**

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

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

Invoice Date **July 15, 2023**
Invoice Number **000081408W283**
Account Number **81408W**

Amount due this period \$ 15.28

Amount enclosed



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

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

81408W 4 071523 0395 1 00000015280 2

**Delivery Service Invoice**

Invoice Date **July 15, 2023**
Invoice Number 000081408W283
Account Number 81408W

Page 2 of 3

Account Status**Weekly Payment Plan****Payments Applied**

Invoice Number	Invoice Date	Amount Paid
000081408W263	07/01/2023	\$ 137.11
000081408W273	07/08/2023	\$ 52.35

**Delivery Service Invoice**

Invoice Date **July 15, 2023**
Invoice Number 000081408W283
Account Number 81408W

Page 3 of 3

Outbound**UPS Internet Shipping**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
07/06	1Z81408W0335413128	Ground Commercial	99352	5	2	13.40
		Fuel Surcharge				1.88
		Customer Entered Dimensions = 12 x 9 x 2 in				
		Total				15.28
	1st ref: Ensero Schwartzwalder Mine Q12023			UserID: ALEXCORESOURCE		
	Sender : Tyler J Fasenmyer			Receiver: Rita Winegardner		
	Ensero Solutions - Englewood O			US Dosimetry Technology		
	333 West Hampden Ave. Suite 935			660 A George Washington Way		
	ENGLEWOOD CO 80110			RICHLAND WA 99352		
	Total for Internet-ID: ALEXCORESOURCE					15.28
Total UPS Internet Shipping				1 Package(s)		15.28
Total Outbound				1 Package(s)		15.28

**Shipped from:**

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

Delivery Service Invoice

Invoice Date **July 1, 2023**
 Invoice Number 000081408W263
 Shipper Number 81408W
 Control ID N831
 Page 1 of 4

0395A000081408W4

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 Monday - Friday
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or visit:
www.ups.com/billing

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/wwconomy](https://www.ups.com/wwconomy)

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

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

Page	Outbound	Charge
3	UPS Internet Shipping	\$ 97.23
3	Adjustments & Other Charges	\$ 39.88
Amount 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](https://www.ups.com) for details)

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



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

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

Amount due this period	\$ 137.11
Amount enclosed	



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

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

81408W 0 070123 0395 1 00000137110 9

**Delivery Service Invoice**

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

Page 2 of 4

Account Status**Weekly Payment Plan****Payments Applied**

Invoice Number	Invoice Date	Amount Paid
000081408W253	06/24/2023	\$ 29.89

**Delivery Service Invoice**

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

Page 3 of 4

Outbound**UPS Internet Shipping**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
06/27	1Z81408W0307527102	Ground Commercial	80487	2	50	24.73
		Delivery Area Surcharge				3.70
		Fuel Surcharge				3.98
		Customer Entered Dimensions = 24 x 13 x 13 in				
		Total				32.41

UserID: ALEXCORESOURCE

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

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

1Z81408W0319556291	Ground Commercial	80487	2	50	24.73
	Delivery Area Surcharge				3.70
	Fuel Surcharge				3.98
	Customer Entered Dimensions = 24 x 13 x 13 in				
	Total				32.41

UserID: ALEXCORESOURCE

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

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

06/28	1Z81408W0325730518	Ground Commercial	80487	2	50	24.73
		Delivery Area Surcharge				3.70
		Fuel Surcharge				3.98
		Customer Entered Dimensions = 24 x 13 x 13 in				
		Total				32.41

1st ref: DIS001A_2023Jun28

UserID: ALEXCORESOURCE

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

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

Total for Internet-ID: ALEXCORESOURCE 97.23

Total UPS Internet Shipping 3 Package(s) 97.23

Total Outbound 3 Package(s) 97.23

Adjustments & Other Charges**Adjustments**

Explanation	Number of Packages	Billed Charge
BILLING ADJUSTMENT FOR W/E 07/01/2023		2.26
SHIPPING CHARGE CORRECTION AUDIT FEE		
FEE BASED ON 2 PACKAGES		
AND \$37.62 CORRECTION AMOUNT		

Total Adjustments 2.26

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

Pickup Date	Tracking Number	Original Service/Corrected Service	ZIP Code	Zone	Weight	Billed Charge	Adjustment Amount
06/22	1Z81408W0322540907	Ground	80487	2			
		Additional Handling- Packaging/Other		2		16.50	
		Demand Surcharge-Addl Handling				0.00	
		Fuel Surcharge				2.31	18.81

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

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

**Delivery Service Invoice**

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

Page 4 of 4

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

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Billed Charge	Adjustment Amount
06/27	1Z81408W0319556291	Ground	80487	2			
		Additional Handling- Packaging/Other		2		16.50	
		Demand Surcharge-Addl Handling				0.00	
		Fuel Surcharge				2.31	18.81

Sender : AMY CAMPBELL

ALEXCO WATER & ENVIRONMENT INC

COLLEGE

FORT COLLINS CO 80524

Receiver: Sample Receiving

ACZ Laboratories, Inc.

2773 Downhill Drive

STEAMBOAT SPRINGS CO 80487

Total Shipping Charge Corrections	2 Package(s)	37.62
--	---------------------	--------------

Total Adjustments & Other Charges		39.88
--	--	--------------



INVOICE

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 #: 04312
Invoice Date: 6/30/2023
P.O. #: 0000001911

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
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.



INVOICE

U S Dosimetry Technology

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

Invoice #: 04312

Invoice Date: 6/30/2023

P.O. #: 0000001911

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 within 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 Date **July 22, 2023**
Invoice Number **0000443R53293**
Account Number **443R53**
Control ID **H820**
Page 1 of 5

0395A0000443R531

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

Sign up for electronic billing today!
Visit [ups.com/billing](https://www.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

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**

Page	Outbound	Charge
3	UPS Internet Shipping	\$ 1,052.96
5	Adjustments & Other Charges	\$ 220.76
Amount 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](https://www.ups.com) for details)

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

**Return Portion**

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

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

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

**Delivery Service Invoice**

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

Page 2 of 5

Incentives**Outbound**

Service	Date	Incentive Plan	
Incentive Level	Count	Published Charges	Incentive 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 revenue of \$814.12 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			
	07/22/2023		
			-97.38
Additional Handling			
	07/22/2023		FLFTSKC
Basic	8	152.00	-38.00
Ground Commercial Package			
	07/15/2023		GWJFKPH
Promotion	1	14.51	-2.90
Delivery Area Surcharge			
	07/15/2023		GWJFSPT
Promotion	1	3.70	-0.93
Total Outbound			-781.11
Total Incentives			-781.11

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
0000443R53273	07/08/2023	\$ 26.30
0000443R53283	07/15/2023	\$ 84.17

Total **\$ 110.47**

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.

**Delivery Service Invoice**

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

Page 3 of 5

Outbound**UPS Internet Shipping**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
07/14	1Z443R530399282147	Ground Commercial	82601	3	10	14.51	-2.90	11.61
		Delivery Area Surcharge				3.70	-0.93	2.77
		Additional Handling				19.00	-4.75	14.25
		Demand Surcharge-Addl Handling				3.50		3.50
		Fuel Surcharge				5.70	-1.20	4.50
		Promotion Code applied: deLIVer						
		Total				46.41	-9.78	36.63

1st ref: Cooler 1 of 1**2nd ref:** CDPHE 3.200**UserID:** ALEXCORESOURCE

Sender : Will DeSpain
Will DeSpain
1700 County Road 143
Canon City CO 81212

Receiver: Misty Stephens
Energy Laboratories
2393 Salt Creek Highway
CASPER WY 82601

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 Handling				3.50		3.50
		Fuel Surcharge				31.85	-13.74	18.11
		Total				255.38	-110.19	145.19

1st ref: Cooler 3 of 3**2nd ref:** CDPHE**UserID:** ALEXCORESOURCE

Sender : Will DeSpain
Will DeSpain
1700 County Road 143
Canon City CO 81212

Receiver: Misty Stephens
Energy Laboratories
2393 Salt Creek Highway
CASPER WY 82601

	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 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 3**2nd ref:** CDPHE**UserID:** ALEXCORESOURCE

Sender : Will DeSpain
Will DeSpain
1700 County Road 143
Canon City CO 81212

Receiver: Misty Stephens
Energy Laboratories
2393 Salt Creek Highway
CASPER WY 82601

	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 Handling				3.50		3.50
		Fuel Surcharge				31.85	-13.74	18.11
		Total				255.38	-110.19	145.19

1st ref: Cooler 2 of 3**2nd ref:** CDPHE**UserID:** ALEXCORESOURCE

Sender : Will DeSpain
Will DeSpain
1700 County Road 143
Canon City CO 81212

Receiver: Misty Stephens
Energy Laboratories
2393 Salt Creek Highway
CASPER WY 82601

**Delivery Service Invoice**

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

Page 4 of 5

Outbound**UPS Internet Shipping (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed 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				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**2nd ref:** CDPHE**UserID:** ALEXCORESOURCE**Sender :** Tyler J Fasenmyer

Ensero Solutions - Englewood O
333 West Hampden Ave. Suite 935
ENGLEWOOD CO 80110

Receiver: Misty Stephens

Energy Laboratories
2393 Salt Creek Highway
CASPER WY 82601

1Z443R530197816407	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				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**2nd ref:** CDPHE**UserID:** ALEXCORESOURCE**Sender :** Tyler J Fasenmyer

Ensero Solutions - Englewood O
333 West Hampden Ave. Suite 935
ENGLEWOOD CO 80110

Receiver: Misty Stephens

Energy Laboratories
2393 Salt Creek Highway
CASPER WY 82601

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				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**2nd ref:** CDPHE**UserID:** ALEXCORESOURCE**Sender :** Tyler J Fasenmyer

Ensero Solutions - Englewood O
333 West Hampden Ave. Suite 935
ENGLEWOOD CO 80110

Receiver: Misty Stephens

Energy Laboratories
2393 Salt Creek Highway
CASPER WY 82601

1Z443R530199257428	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				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**2nd ref:** CDPHE**UserID:** ALEXCORESOURCE**Sender :** Tyler J Fasenmyer

Ensero Solutions - Englewood O
333 West Hampden Ave. Suite 935
ENGLEWOOD CO 80110

Receiver: Misty Stephens

Energy Laboratories
2393 Salt Creek Highway
CASPER WY 82601

Total for Internet-ID: ALEXCORESOURCE		1,834.07	-781.11	1,052.96
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Total UPS Internet Shipping	8 Package(s)	1,834.07	-781.11	1,052.96
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Total Outbound	8 Package(s)	1,834.07	-781.11	1,052.96
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**Delivery Service Invoice**

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

Page 5 of 5

Adjustments & Other Charges**Adjustments**

Explanation	Number of Packages	Published Charge	Incentive Credit	Billed Charge
BILLING ADJUSTMENT FOR W/E 07/22/2023		12.50		12.50
SHIPPING CHARGE CORRECTION AUDIT FEE				
FEE BASED ON 5 PACKAGES				
AND \$208.26 CORRECTION AMOUNT				
Total Adjustments		12.50		12.50

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

Pickup Date	Tracking Number	Original Service/Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
07/13	1Z443R530397801133	Ground	80487	2					
		Additional Handling- Packaging/Other		2		16.50	-4.13	12.37	
		Demand Surcharge-Addl Handling				3.50		3.50	
		Fuel Surcharge				2.80	-0.58	2.22	18.09
Sender :		Receiver: Sample Receiving							
		ACZ Laboratories, Inc.							
		2773 Downhill Drive							
		STEAMBOAT SPRINGS CO 80487							
	1Z443R530399460329	Ground	80487	2					
		Additional Handling- Packaging/Other		2		16.50	-4.13	12.37	
		Demand Surcharge-Addl Handling				3.50		3.50	
		Fuel Surcharge				2.80	-0.58	2.22	18.09
Sender :		Receiver: Sample Receiving							
		ACZ Laboratories, Inc.							
		2773 Downhill Drive							
		STEAMBOAT SPRINGS CO 80487							
07/19	1Z443R530195406372	Next Day Air	82601	103	50	197.33	-90.77	106.56	
		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	61.64
1st ref: Cooler 3 of 3		2nd ref: CDPHE							
Sender :		Receiver: Misty Stephens							
		Energy Laboratories							
		2393 Salt Creek Highway							
		CASPER WY 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	55.22
1st ref: Cooler 1 of 3		2nd ref: CDPHE							
Sender :		Receiver: Misty Stephens							
		Energy Laboratories							
		2393 Salt Creek Highway							
		CASPER WY 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	55.22
1st ref: Cooler 2 of 3		2nd ref: CDPHE							
Sender :		Receiver: Misty Stephens							
		Energy Laboratories							
		2393 Salt Creek Highway							
		CASPER WY 82601							
Total Shipping Charge Corrections					5 Package(s)				208.26
Total Adjustments & Other Charges									220.76

ACZ Laboratories, Inc.

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

Invoice
83889

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	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.

ACZ Laboratories, Inc.

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

Invoice
83889

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

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 annum) 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.

SUBTOTAL: \$813.80

TOTAL DUE: \$813.80

U.S. Dollars

Terms: NET30



Laboratories, Inc.

81441

CHAIN of CUSTODY

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

Report to:

Name: Nate Lambert

Company: Ensero Solutions

E-mail: nlambert@ensero.com

Address: 333 W. Hampden Ave. Ste. 935

Denver, CO 80110

Telephone: 719-281-7594

Copy of Report to:

Name: Ainsley Stewart

Company: Ensero Solutions

E-mail: astewart@ensero.com

Telephone: 306-978-3111

Invoice to:

Name: Pauline Wong

Company: Ensero Solutions

E-mail: ap@ensero.com

Address: 333 W. Hampden Ave. 935

Denver, CO 80110

Telephone: 778-404-1182

If sample(s) received past holding time (HT), or if insufficient HT remains to complete analysis before expiration, shall ACZ proceed with requested short HT analyses?

YES

NO

If "NO" then ACZ will contact client for further instruction. If neither "YES" nor "NO" is indicated, ACZ will proceed with the requested analyses, even if HT is expired, and data will be qualified

Are samples for SDWA Compliance Monitoring?

Yes

No

If yes, please include state forms. Results will be reported to PQL for Colorado.

Sampler's Name: Tyler F.

Sampler's Site Information

State CO

Zip code 80401

Time Zone MTN

*Sampler's Signature:

*I attest to the authenticity and validity of this sample. I understand that intentionally mislabeling the time/date/location or tampering with the sample in anyway, is considered fraud and punishable by State Law.

PROJECT INFORMATION

ANALYSES REQUESTED (attach list or use quote number)

Quote #: Ensero-2023

PO#: 3100-PO#1923

Reporting state for compliance testing: CO

Check box if samples include NRC licensed material?

SAMPLE IDENTIFICATION

DATE:TIME

Matrix

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

DIS001A	2023JUN23-1600	WW	1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DIS001A	2023JUN23-1500	WW	1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DIS001A	2023JUN26-1530	WW	1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DIS001A	2023JUN26-1530	WW	1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SW-BPL	2023JUN27-1440	SW	8	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Matrix

SW (Surface Water) · GW (Ground Water) · WW (Waste Water) · DW (Drinking Water) · SL (Sludge) · SO (Soil) · OL (Oil) · Other (Specify)

REMARKS

Please email reports to importer@alexco.ehsdata.com

Cooler 1 of 2

Please refer to ACZ's terms & conditions located on the reverse side of this COC.

RELINQUISHED BY:

DATE:TIME

RECEIVED BY:

DATE:TIME

Tyler F. Ensero	6-27-23/17:30	Mr. G. G. G.	6/28/23 11:34

FRMAD050.06.14.14

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

81441 Chain of Custody