

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

Invoice:FBUS100510Invoice Date:06-Nov-2023Due Date:06-Dec-2023Project:EUS23CO00305Project Name:CLL-Schwartzwalder Mine WTP
Operations & Compliance
SamplingBill Term:1-n30

For Professional Services Rendered Through 28-Oct-2023

			_		Billings	
		Fee	Available	To Date	Previous	Current
1 - CLL-Schwartzwalder Mine V Operations & Compliance Sam		490,000.00	142,612.41	402,951.04	347,387.59	55,563.45
Rate Labor	31,609.91					
 Expenses	22,306.65					
Unit Rate Expense	1,400.00					
Unit Multiplier Expense	246.89					
Total Expense	23,953.54					
				Current Billings		55,563.45

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Amount Due This Bill	USD	55,563.45

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	FBUS100478	24-Aug-2023	87,143.18	67,697.68
	FBUS100504	16-Oct-2023	81,840.28	81,840.28
			_	149,537.96

<u>ACH Information:</u> ABA #: 104113880 Account: 2600696237 Bank: FirsTier 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

Project:	EUS23CO00305	 CLL-Schwartzwalder 	Mine WTP	Operations	& Com	pliance Samp	ling

200 - General Project Management					
Rate Labor					
Class / Employee	Date	Hours		Rate	Amoun
Admin II					
Lee Kimble	06-Oct-2023	0.25		83.740	20.94
	11-Oct-2023	0.50		83.740	41.87
	12-Oct-2023	0.50		83.740	41.87
	16-Oct-2023	0.50		83.740	41.87
	20-Oct-2023	0.25		83.740	20.94
Total Lee Kimble	-	2.00			167.49
Total Admin II	-	2.00			167.49
Admin III					
Mel Shotenski	06-Oct-2023	0.25		97.520	24.3
Project Manager II					
Joanne Ary	03-Oct-2023	0.75		140.980	105.74
	05-Oct-2023	0.50		140.980	70.49
	06-Oct-2023	0.25		140.980	35.2
	09-Oct-2023	0.50		140.980	70.49
Total Joanne Ary	•••••••••••••••••••••••••••••••••••••••	2.00		110.500	281.9
Total Project Manager II	-	2.00			
Project Manager, Senior		2.00			281.9
	02 Oct 2022	0.50		189.740	04.0
Elizabeth Busby	03-Oct-2023	0.50			94.8
	04-Oct-2023	0.25		189.740	47.4
	06-Oct-2023	0.50		189.740	94.8
	13-Oct-2023	0.25		189.740	47.4
	16-Oct-2023	0.50		189.740	94.8
	18-Oct-2023	0.25		189.740	47.4
	19-Oct-2023	0.25		189.740	47.4
Total Elizabeth Busby	-	2.50			474.3
Total Project Manager, Senior	-	2.50			474.3
	Total Rate Labor				948.2
Total Bill Task: 200 - General Project Management					948.2
Total Sin Task. 200 General Troject management					540.2
100 - Utilities					
Rate Labor					
Class / Employee	Date	Hours		Rate	Amoun
Project Manager, Senior					
Elizabeth Busby	24-Oct-2023	2.00		189.740	379.48
	26-Oct-2023	0.25		189.740	47.44
		2.25			426.9
Total Elizabeth Busby	_				420.94
Total Elizabeth Busby Total Project Manager, Senior	-	2.25			
	- Total Rate Labor	2.25			426.92
Total Project Manager, Senior	- Total Rate Labor	2.25			426.92
Total Project Manager, Senior Expenses Account / Vendor	- Total Rate Labor Doc Number	2.25	Cost	Multiplier	426.97 426.9 2
Total Project Manager, Senior Expenses Account / Vendor		2.25	Cost	Multiplier	426.97 426.9 2
Total Project Manager, Senior xpenses xccount / Vendor		2.25	<u> </u>	Multiplier 1.05	426.9. 426.9. <u>Amoun</u>
Total Project Manager, Senior Expenses Account / Vendor Direct Expense - Other	Doc Number	2.25 Date		· · · ·	426.9 <i>.</i> 426.9. <u>Amoun</u> 21.00
Total Project Manager, Senior Expenses Account / Vendor Direct Expense - Other Columbia Sanitary	Doc Number VV21987	2.25 Date 30-Oct-2023	20.00	1.05	426.92 426.92 <u>Amoun</u> 21.00 588.00
Total Project Manager, Senior Expenses Account / Vendor Direct Expense - Other Columbia Sanitary Total Columbia Sanitary	Doc Number VV21987 VV21987	2.25 Date 30-Oct-2023 30-Oct-2023	20.00 560.00 580.00	1.05 1.05	426.92 426.92 <u>Amoun</u> 21.00 588.00 609.00
Total Project Manager, Senior Expenses Account / Vendor Direct Expense - Other Columbia Sanitary	Doc Number VV21987	2.25 Date 30-Oct-2023	20.00	1.05	426.92 426.92 426.92 Amoun 21.00 588.00 609.00 26.25 915.42

	Doc Number	Date	Cost	Multiplier	Amour
	VV21683	01-Oct-2023	6,385.11	1.05	6,704.3
			7,861.94		8,255.0
	Total Expenses				8,255.04
	-				8,681.9
Doc Number	Date	Quantity		Rate	Amoun
			-		
UE100816	02-Oct-2023	2.00		700.000	1,400.0
	Total Unit Rate E	xpenses			1,400.00
	<u>_</u>				
	Date	Hours	-	Rate	Amoun
				150.000	
					318.00
					159.0
	13-Oct-2023			159.000	119.2
	-				596.2
		3.75			596.2
	02-Oct-2023	1.00		76.320	76.3
	03-Oct-2023	1.00		76.320	76.3
	05-Oct-2023	3.00		76.320	228.9
	09-Oct-2023	1.00		76.320	76.3
	10-Oct-2023	1.00		76.320	76.3
	11-Oct-2023	2.00		76.320	152.6
	16-Oct-2023	1.00		76.320	76.3
	17-Oct-2023	1.50		76.320	114.4
	18-Oct-2023	3.00		76.320	228.9
					76.3
					76.3
					76.3
					152.6
	20 000 2025			10.520	
	-				1,488.24 1,488.24
		15.50			1,488.2
	05-0c+-2022	0.75		1/0 090	105.7
					35.2
					140.9
	28-Oct-2023	3.50 5.50		140.980	493.4
		5 5(1)			775.40
		VV21683 Total Expenses Doc Number Date UE100816 02-Oct-2023 Total Unit Rate Date 04-Oct-2023 12-Oct-2023 12-Oct-2023 13-Oct-2023 13-Oct-2023 03-Oct-2023 03-Oct-2023 03-Oct-2023 01-Oct-2023 11-Oct-2023 11-Oct-2023 11-Oct-2023 11-Oct-2023 11-Oct-2023 11-Oct-2023 11-Oct-2023 10-Oct-2023 11-Oct-2023	VV21683 01-Oct-2023 Total Expenses Doc Number Date Quantity UE100816 02-Oct-2023 2.00 Total Unit Rate Expenses Aurs 04-Oct-2023 2.00 12-Oct-2023 2.00 12-Oct-2023 1.00 13-Oct-2023 0.01 02-Oct-2023 1.00 03-Oct-2023 1.00 03-Oct-2023 1.00 03-Oct-2023 1.00 05-Oct-2023 1.00 11-Oct-2023 1.00 10-Oct-2023 1.00 10-Oct-2023 1.00 10-Oct-2023 1.00 10-Oct-2023 1.00 10-Oct-2023 1.00 10-Oct-2023 1.00 23-Oct-2023 1.00 24-Oct-2023 1.00 25-Oct-2023 1.00 26-Oct-2023 1.00 25-Oct-2023 0.00 10-Oct-2023 0.00 10-Oct-2023 0.05 10-Oct-2023 <td>VV21683 01-Oct-2023 6.335.11 </td> <td>VV21683 01-Oct-2023 \dots 6,385,11 7,861,94 1.05 Total Expenses Date Quantity Rate UE100816 02-Oct-2023 2.00 700.000 Total Unit Rate Expenses Rate Rate Date Haurs Rate 04-Oct-2023 2.00 159.000 12-Oct-2023 0.00 159.000 13-Oct-2023 0.00 76320 04-Oct-2023 1.00 76320 02-Oct-2023 1.00 76320 03-Oct-2023 1.00 76320 04-Oct-2023 1.00 76320 05-Oct-2023 1.00 76320 05-Oct-2023 1.00 76320 05-Oct-2023 1.00 76320 17-Oct-2023 1.00 76320 17-Oct-2023 1.00 76320 10-Oct-2023 1.00 76320 10-Oct-2023 1.00 76320 10-Oct-2023 1.00 76320 10-Oct-2023 1.00</td>	VV21683 01-Oct-2023 6.335.11 	VV21683 01-Oct-2023 \dots 6,385,11 7,861,94 1.05 Total Expenses Date Quantity Rate UE100816 02-Oct-2023 2.00 700.000 Total Unit Rate Expenses Rate Rate Date Haurs Rate 04-Oct-2023 2.00 159.000 12-Oct-2023 0.00 159.000 13-Oct-2023 0.00 76320 04-Oct-2023 1.00 76320 02-Oct-2023 1.00 76320 03-Oct-2023 1.00 76320 04-Oct-2023 1.00 76320 05-Oct-2023 1.00 76320 05-Oct-2023 1.00 76320 05-Oct-2023 1.00 76320 17-Oct-2023 1.00 76320 17-Oct-2023 1.00 76320 10-Oct-2023 1.00 76320 10-Oct-2023 1.00 76320 10-Oct-2023 1.00 76320 10-Oct-2023 1.00

100 - Sampling

100 - Sampling						
Expenses		Total Rate Labor				2,859.89
Account / Vendor		Doc Number	Date	Cost	Multiplier	Amount
Direct Expense - Other						
ACZ Laboratories, Inc		VV21875	14-Sep-2023	1,076.00	1.05	1,129.80
		VV21876	29-Sep-2023	77.40	1.05	81.27
		VV21965	22-Sep-2023	1,058.40	1.05	1,111.32
Total ACZ Laboratories, Inc				2,211.80		2,322.39
UPS US		VV21690	04-Oct-2023	43.12	1.05	45.28
		VV21691	05-Oct-2023	32.91	1.05	34.56
		VV21882	18-Oct-2023	37.93	1.05	39.83
		VV21984	26-Oct-2023	30.22	1.05	31.73
Total UPS US			20 000 2020	144.18		151.40
Total Direct Expense - Other				2,355.98		2,473.79
•••••••		Total Expenses		,		2,473.79 2,473.79
Total Bill Tack 100 Sampling		Totut Expenses				-
Total Bill Task: 100 - Sampling						5,333.68
200 Barulatary Incorations						
200 - Regulatory Inspections Rate Labor						
Class / Employee		Date	Hours		Rate	Amount
Professional II						
Nathaniel Lambert		24-Oct-2023	7.00		140.980	986.86
Project Manager, Senior						
Elizabeth Busby		24-Oct-2023	5.75		189.740	1,091.01
		Total Rate Labor				2,077.87
Expenses						
Account / Vendor		Doc Number	Date	Cost	Multiplier	Amount
Direct Travel Expense						
Elizabeth Busby		ER104360	24-Oct-2023	5.20	1.05	5.46
		Total Expenses				5.46
Unit Multiplier Expenses		5.4				
Account / Unit / Vendor	Doc Number	Date	Quantity	Cost Rate	Multiplier	Amount
Direct Travel Expense Travel - Mileage						
Elizabeth Busby	ER104360	24-Oct-2023	152.00 Mile	0.655	1.05	104.54
	EK104300			0.055	1.05	104.54 104.54
		Total Unit Multip	ller Expenses			
Total Bill Task: 200 - Regulatory Inspections						2,187.87
300 - Health & Safety Rate Labor						
Class / Employee		Date	Hours		Rate	Amount
Project Manager, Senior			Tiours			
Elizabeth Busby		02-Oct-2023	0.25		189.740	47.44
· · · · ,		03-Oct-2023	0.25		189.740	47.44
		04-Oct-2023	0.25		189.740	47.44
		04-0ct-2023 05-Oct-2023	0.25		189.740	47.44
		06-Oct-2023	0.25		189.740	47.44
		09-Oct-2023	0.25		189.740	47.44
		10-Oct-2023	0.25		189.740	47.44
		11-Oct-2023	0.25		189.740	47.44

300 - Health & Safety					
Rate Labor					
Class / Employee	Date	Hours		Rate	Amou
Project Manager, Senior					
	12-Oct-2023	0.25		189.740	47.4
	13-Oct-2023	0.50		189.740	94.8
	16-Oct-2023	0.25		189.740	47.4
	17-Oct-2023	0.25		189.740	47.4
	18-Oct-2023	0.25		189.740	47.4
	19-Oct-2023	0.25		189.740	47.4
	20-Oct-2023	0.25		189.740	47.
	23-Oct-2023	0.25		189.740	47.
	25-Oct-2023	10.00		189.740	1,897.4
	27-Oct-2023	0.25		189.740	47.4
Total Elizabeth Busby	-	14.50			2,751.
Total Project Manager, Senior	-	14.50			2,751.3
	Total Rate Labor				2,751.
Expenses					
Account / Vendor	Doc Number	Date	Cost	Multiplier	Amou
Direct Expense - Other					
Elizabeth Busby	ER104286	13-Oct-2023	260.95	1.05	274.0
National Environmental Trainers, Inc.	VV21913	24-Oct-2023	375.00	1.05	393.
Total Direct Expense - Other			635.95		667.
Total Bill Task: 300 - Health & Safety 400 - Radiation & Occupational Monitoring	Total Expenses				
400 - Radiation & Occupational Monitoring Rate Labor	Total Expenses	Hours		Rate	3,419.0
400 - Radiation & Occupational Monitoring		Hours		Rate	3,419.0
400 - Radiation & Occupational Monitoring Rate Labor Class / Employee		<i>Hours</i> 0.25		Rate 189.740	3,419.0
400 - Radiation & Occupational Monitoring Rate Labor Class / Employee Project Manager, Senior	Date	0.25			3,419.0
400 - Radiation & Occupational Monitoring Rate Labor Class / Employee Project Manager, Senior Elizabeth Busby Expenses		0.25			3,419.0
400 - Radiation & Occupational Monitoring Rate Labor Class / Employee Project Manager, Senior Elizabeth Busby Expenses Account / Vendor		0.25	Cost		3,419.0 Amou 47.4 47. 4
400 - Radiation & Occupational Monitoring Rate Labor Class / Employee Project Manager, Senior Elizabeth Busby Expenses Account / Vendor Direct Expense - Other	Date 13-Oct-2023 Total Rate Labor Doc Number	0.25 Date		189.740 Multiplier	3,419.0
400 - Radiation & Occupational Monitoring Rate Labor Class / Employee Project Manager, Senior Elizabeth Busby Expenses Account / Vendor Direct Expense - Other Environmental Restoration Group	Date 13-Oct-2023 Total Rate Labor <u>Doc Number</u> VV22046	0.25	9,311.59	189.740 <i>Multiplier</i> 1.05	3,419.0 <u>Amou</u> 47.4 47.4 <u>47.4</u> <u>47.4</u> <u>9,777.7</u>
400 - Radiation & Occupational Monitoring Rate Labor Class / Employee Project Manager, Senior Elizabeth Busby Expenses Account / Vendor Direct Expense - Other Environmental Restoration Group Ludlum Measurements, Inc	Date 13-Oct-2023 Total Rate Labor Doc Number VV22046 VV21878	0.25 <i>Date</i> 23-Oct-2023 07-Sep-2023	9,311.59 182.00	189.740 <i>Multiplier</i> 1.05 1.05	3,419.0 Amou 47.4 47.4 Amou 9,777.7 191.7
400 - Radiation & Occupational Monitoring Rate Labor Class / Employee Project Manager, Senior Elizabeth Busby Expenses Account / Vendor Direct Expense - Other Environmental Restoration Group Ludlum Measurements, Inc Pace Analytical Services	Date 13-Oct-2023 Total Rate Labor Doc Number VV22046 VV21878 VV21866	0.25 <i>Date</i> 23-Oct-2023 07-Sep-2023 05-Oct-2023	9,311.59 182.00 116.00	189.740 <i>Multiplier</i> 1.05	3,419.0 Amoun 47.4 47.4 47.4 47.4 191.7 191.7 121.8
400 - Radiation & Occupational Monitoring Rate Labor Class / Employee Project Manager, Senior Elizabeth Busby Expenses Account / Vendor Direct Expense - Other Environmental Restoration Group Ludlum Measurements, Inc	Date 13-Oct-2023 Total Rate Labor Doc Number VV22046 VV21878	0.25 <i>Date</i> 23-Oct-2023 07-Sep-2023	9,311.59 182.00	189.740 <i>Multiplier</i> 1.05 1.05	3,419.0 Amoun 47.4 47.4 47.4 47.4 191.7 191.7 121.8 21.7
400 - Radiation & Occupational Monitoring Rate Labor Class / Employee Project Manager, Senior Elizabeth Busby Expenses Account / Vendor Direct Expense - Other Environmental Restoration Group Ludlum Measurements, Inc Pace Analytical Services UPS US	Date 13-Oct-2023 Total Rate Labor Doc Number VV22046 VV21878 VV21866	0.25 <i>Date</i> 23-Oct-2023 07-Sep-2023 05-Oct-2023	9,311.59 182.00 116.00 20.12 19.75	189.740 <i>Multiplier</i> 1.05 1.05 1.05	3,419.0 Amoun 47.4 47.4 47.4 47.4 191.7 191.7 121.8 21.7 20.7
400 - Radiation & Occupational Monitoring Rate Labor Class / Employee Project Manager, Senior Elizabeth Busby Expenses Account / Vendor Direct Expense - Other Environmental Restoration Group Ludlum Measurements, Inc Pace Analytical Services UPS US Total UPS US	Date 13-Oct-2023 Total Rate Labor Doc Number VV22046 VV21878 VV21866 VV21691	0.25	9,311.59 182.00 116.00 20.12 19.75 39.87	189.740 <i>Multiplier</i> 1.05 1.05 1.05 1.05	3,419.0 Amou 47.4 47.4 47.4 47.4 121.8 21.7 20.7 41.8
400 - Radiation & Occupational Monitoring Rate Labor Class / Employee Project Manager, Senior Elizabeth Busby Expenses Account / Vendor Direct Expense - Other Environmental Restoration Group Ludlum Measurements, Inc Pace Analytical Services UPS US	Date 13-Oct-2023 Total Rate Labor Doc Number VV22046 VV21878 VV21866 VV21691	0.25	9,311.59 182.00 116.00 20.12 19.75	189.740 <i>Multiplier</i> 1.05 1.05 1.05 1.05	3,419.0 Amoun 47.4 47.4 47.4 47.4 191.7 191.7 121.8 21.7 20.7 41.8 10,131.5
400 - Radiation & Occupational Monitoring Rate Labor Class / Employee Project Manager, Senior Elizabeth Busby Expenses Account / Vendor Direct Expense - Other Environmental Restoration Group Ludlum Measurements, Inc Pace Analytical Services UPS US Total UPS US	Date 13-Oct-2023 Total Rate Labor Doc Number VV22046 VV21878 VV21866 VV21691	0.25	9,311.59 182.00 116.00 20.12 19.75 39.87	189.740 <i>Multiplier</i> 1.05 1.05 1.05 1.05	3,419.0 Amoun 47.4 47.4 47.4 47.4 191.7 191.7 121.8 21.7 20.7 41.8 10,131.5
400 - Radiation & Occupational Monitoring Rate Labor Class / Employee Project Manager, Senior Elizabeth Busby Expenses Account / Vendor Direct Expense - Other Environmental Restoration Group Ludlum Measurements, Inc Pace Analytical Services UPS US Total UPS US	Date 13-Oct-2023 Total Rate Labor Doc Number VV22046 VV21878 VV21866 VV21891 VV21691 VV21691	0.25	9,311.59 182.00 116.00 20.12 19.75 39.87	189.740 <i>Multiplier</i> 1.05 1.05 1.05 1.05	3,419.0 Amou 47.4 47.4 47.4 47.4 20.7 121.8 21.7 20.7 41.8 10,131.9
400 - Radiation & Occupational Monitoring Rate Labor Class / Employee Project Manager, Senior Elizabeth Busby Expenses Account / Vendor Direct Expense - Other Environmental Restoration Group Ludlum Measurements, Inc Pace Analytical Services UPS US Total UPS US Total UPS US	Date 13-Oct-2023 Total Rate Labor Doc Number VV22046 VV21878 VV21866 VV21891 VV21691 VV21691	0.25	9,311.59 182.00 116.00 20.12 19.75 39.87	189.740 <i>Multiplier</i> 1.05 1.05 1.05 1.05	3,419.0 Amoun 47.4 47.4 47.4 Amoun 9,777.7 191.7 121.8 21.7 20.7 41.8 10,131.9
400 - Radiation & Occupational Monitoring Rate Labor Class / Employee Project Manager, Senior Elizabeth Busby Expenses Account / Vendor Direct Expense - Other Environmental Restoration Group Ludlum Measurements, Inc Pace Analytical Services UPS US Total UPS US Total UPS US Total Direct Expense - Other Total Bill Task: 400 - Radiation & Occupational Monitoring 300 - Database Management Rate Labor	Date 13-Oct-2023 Total Rate Labor Doc Number VV22046 VV21878 VV21866 VV21891 VV21691 VV21691	0.25	9,311.59 182.00 116.00 20.12 19.75 39.87	189.740 <i>Multiplier</i> 1.05 1.05 1.05 1.05	3,419.0 Amoun 47.4 47.4 47.4 Amoun 9,777.7 191.7 121.8 21.7 20.7 41.8 10,131.9
400 - Radiation & Occupational Monitoring Rate Labor Class / Employee Project Manager, Senior Elizabeth Busby Expenses Account / Vendor Direct Expense - Other Environmental Restoration Group Ludlum Measurements, Inc Pace Analytical Services UPS US Total UPS US Total Direct Expense - Other Total Bill Task: 400 - Radiation & Occupational Monitoring 300 - Database Management Rate Labor Class / Employee	Date 13-Oct-2023 Total Rate Labor Doc Number VV22046 VV21878 VV21866 VV21891 VV21691 VV21691	0.25	9,311.59 182.00 116.00 20.12 19.75 39.87	189.740 <i>Multiplier</i> 1.05 1.05 1.05 1.05	3,419.0 Amoun 47.4 47.4 47.4 47.4 191.7 191.7 191.7 191.7 10,131.9 10,131.9 10,179.3
400 - Radiation & Occupational Monitoring Rate Labor Class / Employee Project Manager, Senior Elizabeth Busby Expenses Account / Vendor Direct Expense - Other Environmental Restoration Group Ludlum Measurements, Inc Pace Analytical Services UPS US Total UPS US Total Direct Expense - Other Total Bill Task: 400 - Radiation & Occupational Monitoring 300 - Database Management Rate Labor Class / Employee Professional II	Date 13-Oct-2023 Total Rate Labor Doc Number VV22046 VV21878 VV21866 VV21691 VV21691 VV21691 V21691 V21691	0.25 Date 23-Oct-2023 07-Sep-2023 05-Oct-2023 29-Sep-2023 03-Oct-2023	9,311.59 182.00 116.00 20.12 19.75 39.87	189.740 <u>Multiplier</u> 1.05 1.05 1.05 1.05 1.05	3,419.0 Amoun 47.4 47.4 47.4 Amoun 9,777.1 191.1 121.8 21.1 20.7 41.8 10,131.9 10,131.9 10,179.3
400 - Radiation & Occupational Monitoring Rate Labor Class / Employee Project Manager, Senior Elizabeth Busby Expenses Account / Vendor Direct Expense - Other Environmental Restoration Group Ludlum Measurements, Inc Pace Analytical Services UPS US Total UPS US Total Direct Expense - Other Total Bill Task: 400 - Radiation & Occupational Monitoring 300 - Database Management Rate Labor Class / Employee	Date 13-Oct-2023 Total Rate Labor Doc Number VV22046 VV21878 VV21866 VV21691 VV21691 Total Expenses	0.25 <i>Date</i> 23-Oct-2023 07-Sep-2023 05-Oct-2023 29-Sep-2023 03-Oct-2023	9,311.59 182.00 116.00 20.12 19.75 39.87	189.740 <u>Multiplier</u> 1.05 1.05 1.05 1.05 1.05	667.7 3,419.0 <i>Amoun</i> 47.4 47.4 47.4 9,777.1 9,777.1 191.1 121.8 21.1 20.7 41.8 21.1 20.7 41.8 10,131.9 10,131.9 10,131.9 10,131.9 281.9 281.9 281.9

Rate Labor				
Class / Employee	Date	Hours	Rate	Amount
Professional II				
	21-Oct-2023	2.00	140.980	281.96
	22-Oct-2023	2.00	140.980	281.96
	23-Oct-2023	2.00	140.980	281.96
Total Nathaniel Lambert		10.00		1,409.80
Total Professional II		10.00		1,409.80
Technologist III				
Ainsley Stewart	19-Oct-2023	0.50	106.000	53.00
	24-Oct-2023	0.25	106.000	26.50
	25-Oct-2023	0.75	106.000	79.50
Total Ainsley Stewart		1.50		159.00
Total Technologist III		1.50		159.00
	Total Rate Labor			1,568.80
Total Bill Task: 300 - Database Management				1,568.80

400 - Permitting

300 - Database Management

Rate Labor				
Class / Employee	Date	Hours	Rate	Amount
Engineer III				
Kenneth Boldt	03-Oct-2023	1.00	185.500	185.50
	06-Oct-2023	3.00	185.500	556.50
Total Kenneth Boldt		4.00		742.00
Total Engineer III		4.00		742.00
Project Manager, Senior				
Elizabeth Busby	02-Oct-2023	2.00	189.740	379.48
	03-Oct-2023	1.00	189.740	189.74
	06-Oct-2023	0.50	189.740	94.87
	09-Oct-2023	0.75	189.740	142.31
	15-Oct-2023	0.75	189.740	142.31
	23-Oct-2023	0.75	189.740	142.31
Total Elizabeth Busby		5.75		1,091.02
Total Project Manager, Senior		5.75		1,091.02
	Total Rate Labor			1,833.02
Total Bill Task: 400 - Permitting				1,833.02

100 - RO-IX Operations

Rate Labor Class / Employee	Date	Hours	Rate	Amount
Engineer II				
Tyler Fasenmyer	03-Oct-2023	2.00	159.000	318.00
	04-Oct-2023	3.00	159.000	477.00
	04-Oct-2023	2.25	159.000	357.75
	10-Oct-2023	1.00	159.000	159.00
	12-Oct-2023	0.75	159.000	119.25
	13-Oct-2023	1.50	159.000	238.50
	20-Oct-2023	2.00	159.000	318.00
	24-Oct-2023	3.00	159.000	477.00

100 - RO-IX Operations

100 - KO-IX Operations Rate Labor				
Class / Employee	Date	Hours	Rate	Amount
Engineer II				
	25-Oct-2023	2.75	159.000	437.25
	26-Oct-2023	2.00	159.000	318.0
	26-Oct-2023	5.00	159.000	795.00
	27-Oct-2023	2.00	159.000	318.00
	27-Oct-2023	7.00 34.25	159.000	1,113.00
Total Tyler Fasenmyer		34.25		5,445.7
Total Engineer II		54.25		5,445.7
Operator I	01 Oct 2022	0.50	76.220	20.1
Greg Ching	01-Oct-2023	0.50	76.320	38.1
	02-Oct-2023	7.50	76.320	572.4
	03-Oct-2023	7.50	76.320	572.4
	04-Oct-2023	0.25	76.320	19.0
	05-Oct-2023	5.00	76.320	381.6
	06-Oct-2023	4.50	76.320	343.4
	07-Oct-2023	0.25	76.320	19.0
	08-Oct-2023	0.50	76.320	38.1
	09-Oct-2023	7.00	76.320	534.2
	10-Oct-2023	6.50	76.320	496.0
	11-Oct-2023	6.25	76.320	477.0
	12-Oct-2023	8.00	76.320	610.5
	13-Oct-2023	8.50	76.320	648.7
	14-Oct-2023	0.25	76.320	19.0
	15-Oct-2023	0.50	76.320	38.1
	16-Oct-2023	7.00	76.320	534.2
	17-Oct-2023	6.50	76.320	496.0
	18-Oct-2023	6.25	76.320	477.0
	19-Oct-2023	8.50	76.320	648.7
	20-Oct-2023	7.00	76.320	534.2
	21-Oct-2023	2.25	76.320	171.7
	22-Oct-2023	0.50	76.320	38.1
	23-Oct-2023	7.75	76.320	591.4
	24-Oct-2023	9.00	76.320	686.8
	25-Oct-2023	8.00	76.320	610.5
	26-Oct-2023	6.50	76.320	496.0
	27-Oct-2023	9.75	76.320	744.1
	28-Oct-2023	3.00	76.320	228.9
Total Greg Ching		145.00		11,066.4
Total Operator I		145.00		11,066.4
rofessional II				
Nathaniel Lambert	13-Oct-2023	0.25	140.980	35.2
	14-Oct-2023	1.00	140.980	140.9
	20-Oct-2023	1.50	140.980	211.4
	27-Oct-2023	0.50	140.980	70.4
Total Nathaniel Lambert		3.25		458.1
Total Professional II		3.25		458.19

V21692 xpenses Date P-2023 P-2023 P-2023 P-2023 Dect-2023 Dect-2023	22-Aug-2023 <u>Quantity</u> 69.00 Mile 69.00 Mile 69.00 Mile 207.00 iplier Expenses	735.88 <u>Cost Rate</u> 0.655 0.655 0.655	1.05 <i>Multiplier</i> 1.05 1.05 1.05	772.67 Amount 47.45 47.45 47.45 142.35
Date Date ep-2023 ep-2023	Quantity 69.00 Mile 69.00 Mile 69.00 Mile	Cost Rate 0.655 0.655	<i>Multiplier</i> 1.05 1.05	772.67 772.67 Amount 47.45 47.45 47.45 142.35
Date Date ep-2023 ep-2023	Quantity 69.00 Mile 69.00 Mile 69.00 Mile	Cost Rate 0.655 0.655	<i>Multiplier</i> 1.05 1.05	772.67 <u>Amount</u> 47.45 47.45 47.45
Date Date ep-2023 ep-2023	Quantity 69.00 Mile 69.00 Mile	Cost Rate 0.655 0.655	<i>Multiplier</i> 1.05 1.05	772.67 <u>Amount</u> 47.45 47.45
Date	Quantity 69.00 Mile	<u>Cost Rate</u> 0.655	<i>Multiplier</i> 1.05	772.67 <u>Amount</u> 47.45
xpenses Date	Quantity	Cost Rate	Multiplier	772.67 Amount
xpenses	-			772.67
xpenses	-			772.67
xpenses	-			772.67
	22-Aug-2023	735.88	1.05	
/V21692	22-Aug-2023	735.88	1.05	772.67
uniber		031	Platipiter	Amount
Number	Date	Cost	Multiplier	Amount
ate Laho				19,096.45
	7.00			1,699.18
01-2023	7.00		242.140	1,699.18
				242.74 242.74
				242.74
				485.48
				485.48
	2.25			426.93
	2.25			426.93
ct-2023	0.50		189.740	94.87
ct-2023	0.25		189.740	47.44
ct-2023	0.50		189.740	94.87
ct-2023	0.50		189.740	94.87
ct-2023	0.25		189.740	47.44
ct-2023	0.25		189.740	47.44
		•		
Date	Hours		Rate	Amount
	0ct-2023 0ct-2023 0ct-2023 0ct-2023 0ct-2023 0ct-2023 0ct-2023 0ct-2023 0ct-2023 0ct-2023 0ct-2023 0ct-2023	0ct-2023 0.25 0ct-2023 0.25 0ct-2023 0.50 0ct-2023 0.50 0ct-2023 0.25 0ct-2023 0.50 0ct-2023 0.50 0ct-2023 0.50 0ct-2023 2.25 0ct-2023 2.00 0ct-2023 2.00 0ct-2023 1.00 0ct-2023 1.00 0ct-2023 1.00 0ct-2023 1.00	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$

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

55,563.45



Statewide Fire Protection

804 East 78th Avenue | Denver, Colorado 80229 303-829-2556 | office@statewidefireprotectionco.com | statewidefireprotectionco.com

RECIPIENT:	Invoice #7220	
Ensero Solutions 6661 - 6699 Glencoe Valley Road	Issued	10/05/2023
Golden, Colorado 80403 Phone: (970) 632-2240	Due Technician	11/04/2023 Micky
	Total	\$260.95

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Inspected Dry-Chemical Fire Extinguisher	Annual Inspection	5	\$12.00	\$60.00 [*]
Recharged Dry-Chemical Fire Extinguisher + 6yr Maintenance	6 yr Service + Chemical Change	1	\$35.00	\$35.00*
Fire Extinguisher Condemned and Disposed	Extinguisher was too old and/or damaged	3	\$20.00	\$60.00 [*]
Seal Replaced	Seals must be changed on all fire extinguishers per NFPA regulations.	6	\$2.00	\$12.00
Hazmat	Hazmat labeling required per NFPA regulations.	6	\$2.50	\$15.00
O-Ring Replaced	Replaced during recharge/hydrostatic process	1	\$2.50	\$2.50
Service Charge	Trip/Service Charge	1	\$75.00	\$75.00*
Colorado Department of Revenue Retail Delivery Fee	Colorado imposes a retail delivery fee on all deliveries by motor vehicle to a location in Colorado with at least one item of tangible personal property subject to state sales or use tax.	1	\$0.27	\$0.27*

* Non-taxable	Subtotal	\$259.77
	Golden (4.0%)	\$1.18
Thank you for your business. Please contact us with any questions regarding this invoice.	Total	\$260.95



Statewide Fire Protection

804 East 78th Avenue | Denver, Colorado 80229 303-829-2556 | office@statewidefireprotectionco.com | statewidefireprotectionco.com

RECIPIENT:

Transaction date 10/13/2023

Ensero Solutions 6661 - 6699 Glencoe Valley Road

Golden, Colorado 80403 Phone: (970) 632-2240

Receipt for Payment Amount: \$260.95

Transaction date: 10/13/2023 Method of payment: Credit Card

Payment applied to Invoice #7220

about:blank

22470 E. Stephen D. Hogan Parkway, Suite 110 Aurora, CO 80018 Local: 303-537-3470 Toll Free: 888-946-3470 www.expresstoll.com (http://www.expresstoll.com)

ExpressToll Account Activity Oct 26, 2023



MR. CHARLES BUSBY 3108 LOWER LOOP DRIVE FORT COLLINS, CO 80524

Statement for Transactions Posted between 10/22/2023 and 10/28/2023 Acct No: 8348004

Transaction No	Transaction Date / Time	Location	Toll Status*	Amount	
Transactions for Device #5279773 and Plate #104RTQ					
1887342825	10-24-2023 08:29:01	NWP TOLL PLAZA Lane 1 South	AVITOLL	\$ <mark>5.20</mark>	
1887564571	10-25-2023 08:44:29	E470 PLAZA E Lane 1 South	AVITOLL	\$2.90	
1887575737	10-25-2023 08:55:24	E470 PLAZA D Lane 1 South	AVITOLL	\$2.90	
1887577439	10-25-2023 09:01:19	E470 PLAZA C Lane 1 South	AVITOLL	\$2.65	
1887579014	10-25-2023 09:06:46	E470 PLAZA B Lane 1 South	AVITOLL	\$2.90	
1887585109	10-25-2023 09:16:09	E470 PLAZA A Lane 2 South	AVITOLL	\$2.60	
1887766709	10-25-2023 15:57:19	E470 PLAZA A Lane 2 North	AVITOLL	\$2.60	
1887774995	10-25-2023 16:07:07	E470 PLAZA B Lane 1 North	AVITOLL	\$2.90	
1887777932	10-25-2023 16:12:46	E470 PLAZA C Lane 1 North	AVITOLL	\$2.65	
1887781882	10-25-2023 16:18:39	E470 PLAZA D Lane 1 North	AVITOLL	\$2.90	
1887784259	10-25-2023 16:26:35	E470 PLAZA E Lane 1 North	AVITOLL	\$2.90	

Total: \$33.10 Grand Total: \$33.10

*AVITOLL: Toll Collected with ExpressToll Transponder *VTOLL: Toll Collected with Toll Collection Camera *MVTOLL: Toll Collected Manually

Date	Comments	Pay Type	Amount	
Payments Made Between 10	/22/2023 and 10/28/2023			
Oct 25, 2023	PAYMENT	CREDIT	\$39.95	

Summary

Opening TAB:

\$14.20

10/	26/23, 8:58 AM	about:blank
	Total Tolls:	-\$33.10
	Payments Made:	\$39.95
	Debit Adjustments:	\$0.00

10/2	26/23, 8:58 AM		about:blank	
	Credit Adjustments:			\$0.00
	Remaining TAB:			\$21.05
	Date	Comments	Рау Туре	Amount

Statement Charges Made Between 10/22/2023 and 10/28/2023

LARIMER COUNTY LANDFILL GATEHOUSE 5887 S. Taft Hill Rd. Fort Collins, CO 80526

Weighed: Brandon

1

BILL TO: 0 CASH

Vehicle ID: X99 Reference:

Origin: LARIMER COUNTY

DATE IN: 10/24/2023 TIME IN: 16:21:16 DATE OUT: 10/24/2023 TIME OUT: 16:21:16

INBOUND TICKET Number: 05-02070261

STORED GROSS WT.0LBSTORED TARE WT.0LBNET WEIGHT0LB

Qty Description Amount 1.000 TRUCK FLAT FEE 24.82

> State Surg 0.18 NET CASH AMOUNT: 25.00

AMT. TENDERED: 25.00 CHANGE AMOUNT: 0.00



Environmental Restoration Group, Inc. 8809 WASHINGTON STREET NE SUITE 150 ALBUQUERQUE, NM 87113 505-298-4224 www.ergoffice.com
 Invoice Date:
 10/29/23

 Total Amount:
 \$10,091.59

 Number:
 5043

 Invoice Period:
 09/25/23 - 10/29/23

 PO Number:
 1893, 1918, 2052

 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	\$18,006.44	\$27,946.69	\$9,311.59
07-02 Response to NOV PO 1918	\$13,369.20	\$1,902.96	\$11,466.24	
07-03 Cleanup of Alluvial Fill earthwork PO 2052	\$26,657.20	\$25,877.20	\$780.00	\$780.00
BUDGET TOTALS	\$85,979.53	\$45,786.60	\$40,192.93	\$10,091.59

Source	Team Role	Date	Description	Hrs / Qnt	Rate	Amount
Professional F	ees					
Bryan Erdmann	HP	10/24/23	Monthly ARSO visit	8.00	\$142.00	\$1,136.00
Bryan Erdmann	HP	10/23/23	Monthly ARSO visit	8.00	\$142.00	\$1,136.00
Randall Whicker	PM	9/29/23	Weekly ops call, misc. RSO activity	1.00	\$195.00	\$195.00
Bryan Erdmann	HP	9/29/23	Weekly team call	0.50	\$142.00	\$71.00
Bryan Erdmann	HP	9/26/23	Monthly ARSO visit.	8.00	\$142.00	\$1,136.00
Randall Whicker	PM	9/26/23	Misc. RSO activity	1.00	\$195.00	\$195.00
Bryan Erdmann	HP	9/25/23	Monthly ARSO visit.	8.00	\$142.00	\$1,136.00
			07-01 RSO Support PO 1893	34.50		\$5,005.00
Patrick Hendrickson	ENV SCI/ENG	10/27/23	Construction survey support	6.00	\$121.00	\$726.00



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

Invoice Date:	10/29/23
Total Amount:	\$10,091.59
Number:	5043
Invoice Period:	09/25/23 - 10/29/23
PO Number:	1893, 1918, 2052
Terms:	Net 30
Project:	0255-07 Schwartz RSO Support

ENSERO SOLUTIONS US, INC.

333 W Hampden Ave Suite 935 Englewood, CO 80110

Source	Team Role	Date	Description	Hrs / Qnt	Rate	Amount
Randall Whicker	PM	10/14/23	Mapping of bi-weekly gamma scan	1.00	\$195.00	\$195.00
Patrick Hendrickson	ENV SCI/ENG	10/13/23	Biweekly construction survey	7.00	\$121.00	\$847.00
Randall Whicker	PM	9/29/23	Work on mapping scan results, including contouring/interpolation. Generate figures for Liz and Kessler	2.00	\$195.00	\$390.00
Patrick Hendrickson	ENV SCI/ENG	9/28/23	Biweekly gamma surveys	8.50	\$121.00	\$1,028.50
Randall Whicker	PM	9/28/23	Planning discussions with Patrick and Bryan, mapping scan data for 1st survey of alluvial pad in 2023.	1.00	\$195.00	\$195.00
Patrick Hendrickson	ENV SCI/ENG	9/27/23	communications, download and review shapefiles	0.50	\$121.00	\$60.50
			07-03 Cleanup of Alluvial Fill earthwork PO 2052	26.00		\$3,442.00
			Professional Fees	60.50		\$8,447.00
Reimbursable	Expenses					
Laura High	PROJ ANALYST	10/29/23	Admin Fee - 0255-07-01		\$0.00	\$337.88
Bryan Erdmann	HP	10/26/23	Per Diem - Denver/Golden, CO (lodging only)		\$0.00	\$221.10
Bryan Erdmann	HP	10/26/23	Mileage - Home to Schwartzwalder	470.00	\$0.00	\$338.64
Bryan Erdmann	HP	9/26/23	Mileage - Schwartzwalder to Canon City.	131.00	\$0.00	\$94.39
Bryan Erdmann	HP	9/26/23	Mileage - Home to Schwartzwalder	421.00	\$0.00	\$303.33
Bryan Erdmann	HP	9/26/23	Per Diem - Denver, 9/25 to 9/26		\$0.00	\$349.25
			07-01 RSO Support PO 1893	1,022.00		\$1,644.59
			Reimbursable Expenses	1,022.00		\$1,644.59
			TOTAL FEES/EXPENSES			\$10,091.59
						\$10 091 59

\$10,091.59



Environmental Restoration Group, Inc. 8809 WASHINGTON STREET NE SUITE 150 ALBUQUERQUE, NM 87113 505-298-4224 www.ergoffice.com
 Invoice Date:
 10/29/23

 Total Amount:
 \$10,091.59

 Number:
 5043

 Invoice Period:
 09/25/23 - 10/29/23

 PO Number:
 1893, 1918, 2052

 Terms:
 Net 30

 Project:
 0255-07 Schwartz RSO Support

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

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:

Denver/Golden, CO

Purpose of Trip:

SWM ARSO Visit

DATI	E	PER DIEM TRAVEL				
Mo.	Day	Lodging Per Diem (A)	MI&E Per Diem (B)	Total Per Diem (A +B)		
10	23	\$201.00		\$201.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
ΤΟΤΑ	LS	\$201.00		\$201.00		

Employee Name: Bry	an Erdmann
--------------------	------------

Location:

Denver, CO

Purpose of Trip:

SWM Monthly ARSO Visit

DAT	Ε	PER DIEM TRAVEL					
Mo.	Day	Lodging Per Diem (A)	MI&E Per Diem (B)	Total Per Diem (A +B)			
9	25	\$199.00	\$59.25	\$258.25			
9	26		\$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			
ΤΟΤΑ	LS	\$199.00	\$118.50	\$317.50			

ACZ Laboratories, Inc.

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

Bill to:		
Ensero Solutions	ACZ ID:	L83548
Pauline Wong	Purchase Order:	3100 PO 1923
333 W. Hampden Ave. 935	Project Receive Date:	09/29/2023
Denver, CO 80110	Project Contact:	Nate Lambert

QTY	ANALYSIS	METHOD	MATRIX	PRICE	EXTENDED	FACTOR	TOTAL
1	Chemical Oxygen Demand	M410.4	WasteWate	\$33.30	\$33.30	1.00	\$33.30
3	Electronic Data Deliverable		Misc	\$0.00	\$0.00	1.00	\$0.00
3	Quality Control Summary		Misc	\$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 ques Kelly Huemmer, Acc	tions concerning this invoice, please contact:	SUBTOTAL:	\$77.40
ar@acz.com	(970) 879-6590 x529	EXPEDITE CHARGE:	\$0.00
Federal Tax ID:	84-1108076		
	.5% (18% per anum) will be made on all unpaid	TOTAL DUE:	\$77.40
, ,	days old. Should it be necessary to assign collection agency or attorney for legal action,		U.S. Dollars
	es and legal fees shall be paid by customer.	Terms:	NET30

REPAD.11.06.05.01

Page 1 of 1

Invoice 85715

	ACZ Labo	oratorie	es. Inc	1	Q3	54	4	C	HAIN	l <u>of</u> (CU <u>S</u>	TOD	Y
	2773 Downhill Drive Steamboat Spi				0 /	ונ	~						
	Report to:												
	Name: Nate Lambert				Addre	ss: 3	33 W.	Ham	den <i>i</i>	Ave. 9	35		
	Company: Ensero Solution	S		1		iver, C				· · · ·			
	E-mail: nlambert@ensero.c			Telephone: 970-632-2202									
	Çopy of Report to:				<u> </u>								
	Name: Ainsley Stewart		<u> </u>		E-mail: astewart@ensero.com								
	Company: Ensero Solutions	2	<u></u>	1		hone:							
					Telep		000 0	10 01					
	Invoice to:				Address: 333 W. Hampden Ave. 935								
	Name: Pauline Wong			-	<u> </u>				den /	ve. 9	35		
	Company: Ensero Solutions					nver, C			00			• •	
	E-mail: ap@ensero.com				La constantino de la constanti	hone:		04-11	82		YES		
	If sample(s) received past holding the alysis before expiration, shall A	CZ proceed	with request	ed short	HT an	alyses?					NO		
	Are samples for SDWA Compliant			ted, ACZ will	Yes	th the reque	sted analys	NO		d, and data	will be qua	lified	
	If yes, please include state forms.			to PQL f		orado.	1			1			
	Sampler's Name: Greg Ching	Sampler	s Site Inform		State_			Zip co				one_M	
	*Sampler's Signature:			o the authenti) with the sam							ing the time	/date/locati	on or
	PROJECT INFORMATION			-		ANA	LYSES RE	QUESTE) (attach i	list or use	quote nui	mber)	
	Quote #: Ensero-2023				s		N			lids	st t		
	PO#: 3100 PC#1923				of Containers	#1 nple)	N N N	#3 es)	0.4)	ed So	d Solic	¥	
	Reporting state for compliance testi	ng: CO		·	ğ	Suite a	Suite	Suite	M41	spend (D)	solve(ip Bla	
	Check box if samples include NRC	licensed mate	erial? E:TIME	Matrix		Sample Suite #1 (Discharge Sample)	Sample Suite #2 (NOV/ CDO Samples)	Sample Suite #3 (DRMS Samples)	Chemical Oxygen Demand (M410.4)	Total Suspended Solids (SM2540D)	Total Dissolved Solids (SM2540C)	LLHG Trip Blank	
	Dis-001A	T	23 1545	ww	1								
	Dis-001A	26SEP	23 1745	ww	1					X			
	Dis-001A	28SEP	23 1515	ww	2				X	X			
				1									
	j												
р о													
<u>د</u>													
	Matrix SW (Surface Water) · GW	(Ground Water) · WW (Waste	Water) · D	DW (Drin	king Wate	er) · SL (Sludge) ·	SO (Soil	I) · OL (O	iil) · Othe	r (Specify	')
	REMARKS.	li Al de la companya de Al de la companya de			1								
8 Chain	Please email reports to: ir	mporter@a	alexco.ehs	sdata.c	om								
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	A 1997 TO MARK THE REPORT OF THE	fer to ACZ's	terms & cor	ditions I	located	on the	revers	e side	of this	COC.			
	RELINQUISHED BY		DATE:T	ÎME		ê.	RECEI	VED B	Y:		D	ATE:TI	ME
	Greg Ching	Chies	28Sep23	3 1700			m	A			4	{(77	122
											ĺ	0.9	(

T 1V:4/0050.06.14.14

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

ACZ Laboratories, Inc.

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

Invoice Date: 10/27/2023 Payment Due Date: 11/26/2023

Bill to:

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

ACZ ID:	L83351
Purchase Order:	3100 PO 1923

Project Receive Date: 09/22/2023

Project Contact: Nate Lambert

SWM-TASK-3100-COD-TSS, SWM-TASK-3100-TSS, SWM-TASK-3100-SS1

QTY	ANALYSIS	METHOD	MATRIX	PRICE	EXTENDED	FACTOR	TOTAL
1	Acidify and filter (Potentially Dissolve	· ·		\$18.60	\$18.60	1.00	\$18.60
1	Antimony, total	M200.8 ICP-MS	WasteWate	\$21.30	\$21.30	1.00	\$21.30
1	Arsenic, total recoverable	M200.8 ICP-MS	WasteWate	\$21.30	\$21.30	1.00	\$21.30
1	Boron, total	M200.7 ICP	WasteWate	\$11.30	\$11.30	1.00	\$11.30
1	Cadmium, potentially dissolved	M200.8 ICP-MS	WasteWate	\$21.30	\$21.30	1.00	\$21.30
1	Chemical Oxygen Demand	M410.4	WasteWate	\$33.30	\$33.30	1.00	\$33.30
1	Chloride	SM4500CI-E	WasteWate	\$13.70	\$13.70	1.00	\$13.70
1	Chromium, total recoverable	M200.7 ICP	WasteWate	\$11.30	\$11.30	1.00	\$11.30
1	Chromium, Trivalent Total	Calculation (Total - Hexavalent)	WasteWate	\$0.00	\$0.00	1.00	\$0.00
1	Combined Radium (total)	Calculation (RA226 + RA228)	WasteWate	\$0.00	\$0.00	1.00	\$0.00
1	Copper, potentially dissolved	M200.7 ICP	WasteWate	\$11.30	\$11.30	1.00	\$11.30
1	Cyanide, WAD	SM4500-CN I,E-Colorimetric w/ di	WasteWate	\$45.90	\$45.90	1.00	\$45.90
1	Cyanide, WAD	SM4500-CN I- distillation	WasteWate	\$0.00	\$0.00	1.00	\$0.00
1	Dissolved Chromium, Hexavalent	SM3500Cr-B	WasteWate	\$39.60	\$39.60	1.00	\$39.60
3	Electronic Data Deliverable		Misc	\$0.00	\$0.00	1.00	\$0.00
1	Extended QC Summary		Misc	\$0.80	\$0.80	1.00	\$0.80
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
2	Mercury, total	M1631E, Atomic Fluorescence	WasteWate	\$70.00	\$140.00	1.00	\$140.00
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

If you have any questions concerning this invoice, please contact: Kelly Huemmer, Accountant ar@acz.com (970) 879-6590 x529 Federal Tax ID: 84-1108076

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

Invoice 85853

ACZ Laboratories, Inc.

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

Denver, CO 80110

Bill to:

Invoice Date: 10/27/2023 Payment Due Date: 11/26/2023

Ensero Solutions Pauline Wong 333 W. Hampden Ave. 935

ACZ ID:	L83351

Purchase Order: 3100 PO 1923

Project Receive Date: 09/22/2023

Project Contact: Nate Lambert

SWM-TASK-3100-COD-TSS, SWM-TASK-3100-TSS, SWM-TASK-3100-SS1

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

REPAD 11 06 05 01			Page 2 of 2
A service charge of 1.5% (18% prinvoices 31 (or more) days old. S account balance to a collection ag all subsequent charges and legal	gency or attorney for legal action,	Terms:	U.S. Dollars NET30
Federal Tax ID: 8	4-1108076	TOTAL DUE:	\$1.058.40
Kelly Huemmer, Accountant ar@acz.com (970) 879	-6590 x529		
If you have any questions concer	ning this invoice, please contact:	SUBTOTAL:	\$1,058.40

REPAD.11.06.05.01

Invoice 85853

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FRMAD050.06.14.14

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



LUDLUM MEASUREMENTS, INC.

P.O. BOX 810 Sweetwater, Texas 79556 Phone: (325) 235-5494 Fax: (325) 235-4672 Website: www.ludlums.com Email: sales@ludlums.com

Original Inv	/oice
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INVOICE NUMBER	INVOICE DATE	PAGE
00568829	10/18/2023	1

FEIN# 75-1085764

BILL TO:

Submit Customer Invoice Via Email

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

INVOICE

SHIP TO:

ENSERO SOLUTIONS 333 WEST HAMPDEN AVENUE SUITE 935 ENGLEWOOD, CO 80110-2479 USA

JARY@ENSERO.COM

	CUST	TOMER PO NUMBER		TERMS		SHIP VIA		SHIP D	ATE		EXWORKS	
000002102		NET 30 DAYS	30 DAYS UPS GROUND			10/18/2023		10/18/2023		18/2023 SWEETWA		ТХ
	O	RDERED BY		PHONE NUMBER		SALES REPRESENTATIVE	ORD	ORDER DATE OUR ORDER #		CUSTOMER	ID	
	JOA	NNE ARY		970-632-2242		101	9/7	/2023	2045452	22	43851	
LN	DL -	QUAN	ітітү	PART NUMBER		DESCRIPTION		UNIT			EXTENDED PRICE	
		ORDERED	SHIPPED			COMMENTS						
01	01	1.00	1.00	2360	M 2360 F *24815	FOR REPAIR/CAL		EA	0.00	00 \$	6	0.00
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		150.00	0.00	150.00	32.00	0.00	32.00		0.00 \$			182.00

(D) Product is export controlled for AT reasons under ECCN 1A 999. As such, these commodities, technology or software are eligible for export from the United States only in accordance with Export Administration regulations. Diversion contrary to U.S. law is prohibited.

The only warranty given with the products is Ludlum Measurements, Inc., standard Statement of Warranty

All Funds Payable In U.S. Dollars Please Pay From Invoice No Monthly Statement Will Be Sent All Major Credit Cards Accepted.

Please remit payment to:

P.O. Box 972965 Dallas, TX 75397-2965

Please reference invoice number on remittance

18% Finance Charge will be assessed on all Invoices over 30 days.



The goods covered by this document were manufactured in compliance with the Fair Labor Standards Act of 1938, as amended.



Invoice # :	0012360812-001								
Invoice Date :	08/24/23								
Account # :	561069								
Branch :	CPSLAKE								
Phone # :	(970)-632-2242								
Fax # :									
Delivery # :	0012360812-001								
	REMIT TO:								
HERITAGE LANDSC/ PO BOX 841382 DALLAS, TX 75284-13 (303)-394-6040	APE SUPPLY GROUP 382								

SHIP TO: 1

ENSERO SOLUTIONS US INC 131 E LINCOLN AVE STE 200 FORT COLLINS, CO 80524

ENSERO SOLUTIONS US INC 131 E LINCOLN AVE STE 200 FORT COLLINS, CO 81212

BILL TO:

Image: Im	PO	NUMBER		REFE	RENCE NUMBER	JOI	B NUMBER	ORDER I	DATE	SHIP DAT	E	SALES
MARTINEZ WILLCALL TYLER WCLATER MH20093 OTOTORE OTY UOM TEM / DESCRIPTION CONVERTED PRICE / UOM EXTENDED 320 320 FT BEP012SCH40 PSC PIPE SCH 40 WHITE BE BELL END 320.00 /FT 2.1392 /FT 684.54 1.14" X 20" """SUB-TOTAL""" 684.54 51.34 51.34 51.34								08/22/	23	08/24/2		
OTV ORDERED 320 OTV SHIPPED UOM ITEM / DESCRIPTION CONVERTED OTY PRICE / UOM EXTENDED AMOUNT 320 320 FT DEFORIZSCH40 WHITE BE BELLEND 1-1/4* X 20' 320.00 /FT 2.1392 /FT 684.54 Sales Tax 7.5% 51.34 684.54 51.34								FREIGHT 1	ERM			
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PULL END BELLEND 1-1/4" X 20' 684.54 Sales Tax 7.5% 51.34	ORDERED	SHIPPED	נ			CRIPTION		QTY		PRICE / UC	MC	
TERMS: NET 30 DAYS Due Date: 09/23/23 BALANCE \$735.99			FT	PVC PIPE BELL ENI 1-1/4" X 2 ******SUB	E SCH 40 WHITE BE D 0' -TOTAL*****			320.00		2.13	92 /FT	684.54 684.54
	TERMS: NE	T 30 DAYS	G Due Date	e: 09/23/23	3					BALANC	F	\$735.88

Columbia Sanitary Porties for the Rockies Columbia San	•	I	Invoice
Columbia Pot	ties	Date	Invoice #
4342 Lovela	nd St	10/30/2023	57758
Golden Co 8	0403		
Bill To	Ship To		
Ensero Solutions 131 E Lincoln Ave, Suite 200 Fort Collins, CO, 80524	Schwartzwalder Mine 8300 Glencoe Valley Rd Golden, CO 80403		

		P.O. No.	Terms	Due Date	FOB
			Net 10	11/9/2023	
ltem		Description		Qty	Amount
Holding Tank Pump Fuel Surcharge - Septic	Holding Tank Pumpout-12 Fuel Surcharge -Over 3.00 Out-of-state sale, exempt t	per gal, Charge is per si	te visit	1	560.00 20.00 0.00
				Total	\$580.00
				Balance Du	e \$580.00

Payable upon Recipt. Please Pay within 30 Days. Late fees WILL be assessed to invoices due Past 30 Days. Terms conditions set by Columbia Sanitary/Columbia Potties for The Rockies may change.

Phone #	
3035265370	

Web Site	
Copotties.com	





4646 E VAN BUREN ST PHOENIX AZ 85008-6927

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

ENSERO SOLUTIONS, INC.

305 W MAGNOLIA ST PMB 225

FORT COLLINS CO 80521-2804

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հերհիկովիհերույիկինդիկելիկումյինելիրինիդի

INVOICE

Customer #	Invoice #	Invoice Date	Sea #	Terms	
			90q //		
10004807	9019074199	10/9/2023	069	NET 30	
				6071 02	
PAYMENT DUE			\$871.83		
			10/2022		
INVOICE DUE DATE			11	/8/2023	

BRANCH:

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

	Job Location	Rental Period	Ordered By	Customer PO	Bill to ID	Contract #
	ALEXCO RESOURCE US CORP GLENCOE VALLEY RD GOLDEN CO 80403	10/9/2023 - 11/5/2023	Elizabeth Busby +13032962060	CLL SCHWARTZWA LDER TASK 2100	100325	1000667244
Amount	Price/Rate				#/Description	antity Item
\$696.9	\$696.99 Rental			AS40SYW0294	PEN BAY OFFICE	1 40'0
\$29.2	\$29.27 Rental			EXPENSES	ONAL PROPERTY	1 PERS
\$108.0	\$108.03 Rental			ER	DAMAGE WAIV	1 LOSS
\$834.2	Sub-total					
\$37.5 ₄	Other Fees and Charges					
\$871.8	TAL	INVOICE TO				

MM CONNECT

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 ٩.,

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 9019074199 Invoice #: Due Date: 11/8/2023 **Customer: Ensero Solutions, inc.**

\$871.83

10004807

Customer #:

PLEASE REMIT TO:

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

4CZ Laboratories, Inc.

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

Invoice Date: 10/18/2023 Payment Due Date: 11/17/2023

Bill to:

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

ACZ ID: L83113 Purchase Order: 3100 PO 1923 Project Receive Date: 09/14/2023 Project Contact: Nate Lambert

SWM-TASK-3100-COD-TSS, SWM-TASK-3100-TSS, SWM-TASK-3100-SS1

071			MATON	BBIAE		FLATAR	TOTAL
QTY	ANALYSIS	METHOD	MATRIX	PRICE	EXTENDED	FACTOR	TOTAL
1	Acidify and filter (Potentially Dissolve			\$18.60	\$18.60	1.00	\$18.60
1	Antimony, total	M200.8 ICP-MS	WasteWate	\$21.30	\$21.30	1.00	\$21.30
1	Arsenic, total recoverable	M200.8 ICP-MS	WasteWate	\$21.30	\$21.30	1.00	\$21.30
1	Boron, total	M200.7 ICP	WasteWate	\$11.30	\$11.30	1.00	\$11.30
1	Cadmium, potentially dissolved	M200.8 ICP-MS	WasteWate	\$21.30	\$21.30	1.00	\$21.30
1	Chemical Oxygen Demand	M410.4	WasteWate	\$33.30	\$33.30	1.00	\$33.30
1	Chloride	SM4500CI-E	WasteWate	\$13.70	\$13.70	1.00	\$13.70
1	Chromium, total recoverable	M200.7 ICP	WasteWate	\$11.30	\$11.30	1.00	\$11.30
1	Chromium, Trivalent Total	Calculation (Total - Hexavalent)	WasteWate	\$0.00	\$0.00	1.00	\$0.00
1	Combined Radium (total)	Calculation (RA226 + RA228)	WasteWate	\$0.00	\$0.00	1.00	\$0.00
1	Copper, potentially dissolved	M200.7 ICP	WasteWate	\$11.30	\$11.30	1.00	\$11.30
1	Cyanide, WAD	SM4500-CN I,E-Colorimetric w/ di	WasteWate	\$45.90	\$45.90	1.00	\$45.90
1	Cyanide, WAD	SM4500-CN I- distillation	WasteWate	\$0.00	\$0.00	1.00	\$0.00
1	Dissolved Chromium, Hexavalent	SM3500Cr-B	WasteWate	\$39.60	\$39.60	1.00	\$39.60
3	Electronic Data Deliverable		Misc	\$0.00	\$0.00	1.00	\$0.00
2	Extended QC Summary		Misc	\$0.00	\$0.00	1.00	\$0.00
1	Extended QC Summary		Misc	\$0.80	\$0.80	1.00	\$0.80
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
2	Mercury, total	M1631E, Atomic Fluorescence	WasteWate	\$70.00	\$140.00	1.00	\$140.00
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
1	Residue, Filterable (TDS) @180C	SM2540C	WasteWate	\$17.60	\$17.60	1.00	\$17.60

If you have any questions concerning this invoice, please contact: Kelly Huemmer, Accountant ar@acz.com (970) 879-6590 x529 Federal Tax ID: 84-1108076

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

Invoice 85701

ACZ Laboratories, Inc.

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

Invoice Date: 10/18/2023 Payment Due Date: 11/17/2023

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

ACZ ID: L83113

Purchase Order: 3100 PO 1923

Project Receive Date: 09/14/2023

Project Contact: Nate Lambert

SWM-TASK-3100-COD-TSS, SWM-TASK-3100-TSS, SWM-TASK-3100-SS1

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

REPAD 11 06 05 0	1		Page 2 of 2	
invoices 31 (or mor account balance to	e) days old. Should it be necessary to assign a collection agency or attorney for legal action, rges and legal fees shall be paid by customer.	Terms:	U.S. Dollars NET30	
A service charge of	1.5% (18% per anum) will be made on all unpaid	TOTAL DUE:	\$1,076.00	
Federal Tax ID:	84-1108076			
ar@acz.com	(970) 879-6590 x529			
Kelly Huemmer, Ac	countant			
If you have any que	estions concerning this invoice, please contact:	SUBTOTAL:	\$1,076.00	

REPAD.11.06.05.01

Invoice 85701

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Impler's Site Information State CO Zip co 'I attest to the authenticity and validity of this sample. Lunderstand th tampering with the sample in anyway, is considered fraud and punishe AVALYSES REQUESTE O I attest to the authenticity and validity of this sample. Lunderstand th tampering with the sample in anyway, is considered fraud and punishe See a material? DATE:TIME Matrix SEP23 1500 WW 2 SEP23 1600 WW 1 SEP23 1430 WW 14 SEP23 1430 WW 1	roceed with requested short HT analyses? either "YES" nor "NO" is indicated, ACZ will proceed with the requested analyses, even if HT is expire nitoring? Yes No Zip code 804 Its will be reported to PQL for Colorado. Impler's Site Information State CO Zip code 804 "lattest to the authenticity and validity of this sample. I understand that intention tampering with the sample in anyway, is considered fraud and punishable by State ANALYSES REQUESTED (attech and material? 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FRMAD050.06.14.14

L83113 Chain of Custod

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



National Environmental Trainers, Inc. (GA) 225 East Robinson St., Suite 570 Orlando FL 32801 United States

Invoice #INNET359

7/31/2023

Bill To Ensero Solu 333 W Ham Suite 935 Englewood United State	pden Ave. CO 80110	Ship To Ensero Solutior 333 W Hampde Suite 935 Englewood CO United States	en Ave.		TOTAL		5835.00 Due Date: 8/31/202	
Terms	PO #	Shipping Method	Customer	r ID	Sales Rep	Ir	nstructor	
Upon Receipt	Safety Training 40hour HAZWOPER		C771					
Quantity	Item			Start Dat	te End D	ate F	Rate Amou	int
1	55 40-Hour HAZWO Order 177246-D	OPER Online Training Daryl Magner	Course-			\$375	5.00 \$375.0	00
1	55 40-Hour HAZWOPER Online Training Course- Order 177247-Samuel Lundy					\$375	5.00 \$375.0	00
1	56 8-Hour HAZWOI 1910.120 (e)-Oro	PER Annual Refreshei der 176968-William D	r - JeSpain			\$85	5.00 \$85.0	00
						Subtotal	\$835.0	00
						Sales Tax	\$0.0	00

To pay via credit card click: https://buy.stripe.com/4gw6rl.cv7h0S1Vu6oo	

To pay via credit card click: <u>https://buy.stripe.com/4gw6rLcv7h0S1Vu6c</u> To pay via ACH/ Wire:

To Pay via Check:

Make checks payable to: National Environmental Trainers, Inc. 225 E Robinson Street, Suite 570 Orlando, FL 32801

Total

Bank Name: Bank of America Routing Number: 061000052 Account Number: 003267972901 Remittance Detail: billings@certus.com

*NOTICE: We add applicable sales tax to every invoice in certain jurisdictions where it is required to collect sales tax on our products and services. If your organization is tax exempt, please forward your tax-exempt certificate to customerservice@tpctraining.com.

Thank you for your business!



\$835.00



Invoice

Pace Analytical Services LLC Sheridan, WY 82801 Analytical 307.672.8945 Air Science 307.674.7506

Bill To:

54-100008

Ensero Solutions 1107 Main St Canon City, CO 81212 Please Remit To:

Pace Analytical Services LLC PO Box 684056 Chicago, IL 60695-4056

Invoice #	540200223
Date	10/11/2023

		P.O. No.	Terms	WO#
		EUS21CO00084	Net 30	S2310087
Quantity	Description		Rate	Amount
1 1 2 1	Schwartzwalder, Task 3.400 Received 10/5/2023 Work Order S2310087 Greg Ching Uranium in Urine by 200.8 Misc Chg - Environmental Impact Fee Misc Chg - Reg. 8.22 Dups Misc Chg - Sample Disposal Fee		35.00 25.00 6.00	35.0 25.0 50.0 6.0

A 2.5% surcharge may be added to your credit card payment. Debit and ACH/e-checks incur no additional fees.



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

4 608

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

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	nt Due By 4/2023	Total Due \$6,385.11			
From Date	To Date	Days	Billing Date		
09/01/2023	10/01/2023	30	10/04/2023		
Service 8300 GLENCOE VALLEY RD Address COMMERCIAL-MINE-LOWER					
Account # 3236403 District MOUNTAIN Cycle 5					

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Ra	te	Meter	Prev Rdg	Pres Rdg	Mult	kWh	Dmd
ISI	D1	1545480	49853	53633	20	75600	114.08
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TOTAL DUE	[PAID BY	AUTO PAY O	N 10/24/2023]	6,385.11
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Electric Usage History

09/01/2023

To Date From Date 10/01/2023



Electric Usage Comparison

Electric kWh	Days	Total kWh	Avg kWh/Day	kWh Cost/Day
Current Month	30	75600	2520	\$203.67
Last Month	31	59480	1919	\$170.54
One Year Ago	29	6180	213	\$28.58

Temperature Comparison

Avg Temp	67° F	Avg Temp Last Yr.	66° F
High Temp	90° F	High Temp Date	09/07/2023
Low Temp	46° F	Low Temp Date	09/16/2023



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

www.unitedpower.com/PowerPortal

Bill Payment Assistance

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

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Life Sustaining Equipment

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

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Call 811 Before You Dig

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

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¿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

303-637-1300
866-999-4485
800-468-8809

...... Report an Outage

303-637-1350

www.unitedpower.com/outage

For office locations, hours and more information;

www.unitedpower.com

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



Pay by Phone

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

Other Ways to Pay

.....

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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.

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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.

Mobile App Download the free United Power

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



Payment Kiosk

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

.....



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

Delivery Service Invoice

Invoice DateOctober 21, 2023Invoice Number000081408W423Account Number81408WControl IDL340Page 1 of 3

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

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

October 21, 2023

\$ 37.93

Invoice Number 000081408W423

Account Number 81408W

Amount due this period

Amount enclosed

or visit: www.ups.com/billing

0395A000081408W4

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

Account Status Summary Weekly Payment Plan

Amount Due This Period	\$ 37.93
Amount Outstanding (prior invoices)	\$ 44.57
Total Amount Outstanding	\$ 82.50
Please include the Return Portion of each outstanding invoice	e with
your payment. See Account Status for details.	

Effective December 26, 2023 the Daily Rates for UPS® services will increase an average net of 5.9%. Please visit **ups.com/rateupdates** for more information.

Thank you for using UPS. Summary of Charges

Page	, , , , , , , , , , , , , , , , , , ,	Charge
-	Outbound	-
3	UPS Internet Shipping	\$ 32.84
3	Adjustments & Other Charges	\$ 5.09
Amoun	\$ 37.93	

UPS payment terms require payment of this invoice by October 30, 2023.

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

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

ups

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

Return Portion

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

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

Invoice Date

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

81408W 1 102123 0395 1 00000037930 9


Delivery Service Invoice Invoice Date October 21, 2023

Invoice Date Invoice Number 000081408W423 Account 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
000081408W413	10/14/2023	\$ 44.57
Total	-	\$ 44.57

Outstanding balances reflect any payments received as of 10/20/2023. Please ignore this message if a recent payment has been made for any outstanding invoices.



Outbound

Delivery Service Invoice Invoice Date October 21, 2023

Invoice Number 000081408W423 Account Number 81408W

Page 3 of 3

333 West Har ENGLEWOO ALEXCORESOURO harges <u>Explanation</u> BILLING ADJU	myer ons - Englewood O mpden Ave. Suite 93 D CO 80110 CE	barge Dimen: 35		7 2 = 24 x 13 x UserID: Rec 1 Pack	ALEXCORESOURCE ceiver: Sample Receivin ACZ Laboratorie 2773 Downhill D	es, Inc.	Billed Charge 24.73 3.70 4.41 32.84 32.84 32.84 32.84 32.84 32.84 1.00
408W0310007391 ef: Ensero DIS001A der : Tyler J Fasen Ensero Soluti 333 West Har ENGLEWOO ALEXCORESOURC harges <u>Explanation</u> BILLING ADJU	Ground Commerci Delivery Area Surd Fuel Surcharge Customer Entered Total 2023OCT18 imyer ons - Englewood O mpden Ave. Suite 93 D CO 80110 CE	barge Dimen: 35	80487 nsions =	7 2 = 24 x 13 x UserID: Rec 1 Pack	50 ALEXCORESOURCE ceiver: Sample Receivin ACZ Laboratorie 2773 Downhill D STEAMBOAT S kage(s) kage(s)	es, Inc. Drive	24.73 3.70 4.41 32.84 32.84 32.84 32.84 32.84 Billeo Charge
ef: Ensero DIS001A der : Tyler J Fasen Ensero Soluti 333 West Har ENGLEWOO ALEXCORESOURO harges <u>Explanation</u> BILLING ADJU	Delivery Area Surd Fuel Surcharge Customer Entered Total 2023OCT18 imyer ons - Englewood O mpden Ave. Suite 90 D CO 80110 CE	barge Dimen: 35	nsions =	= 24 x 13 x UserID: Rec 1 Pack 1 Pack	ALEXCORESOURCE ceiver: Sample Receivin ACZ Laboratoric 2773 Downhill D STEAMBOAT S kage(s) kage(s)	es, Inc. Drive	3.7(4.4 ² 32.8 ⁴ 32.8 ⁴ 32.8 ⁴ 32.8 ⁴ 32.8 ⁴ Billeo Charge
der : Tyler J Fasen Ensero Soluti 333 West Har ENGLEWOO ALEXCORESOURC harges <u>Explanation</u> BILLING ADJU	Fuel Surcharge Customer Entered Total 2023OCT18 imyer ons - Englewood O mpden Ave. Suite 93 D CO 80110 CE	Dimen: 35		UserID: Rec 1 Pack 1 Pack	ALEXCORESOURCE :eiver: Sample Receivin ACZ Laboratorie 2773 Downhill D STEAMBOAT S kage(s) kage(s)	es, Inc. Drive	4.41 32.84 32.84 32.84 32.84 32.84 Billeo Charge
der : Tyler J Fasen Ensero Soluti 333 West Har ENGLEWOO ALEXCORESOURC harges <u>Explanation</u> BILLING ADJU	Customer Entered Total 2023OCT18 imyer ons - Englewood O mpden Ave. Suite 93 D CO 80110 CE	35		UserID: Rec 1 Pack 1 Pack	ALEXCORESOURCE :eiver: Sample Receivin ACZ Laboratorie 2773 Downhill D STEAMBOAT S kage(s) kage(s)	es, Inc. Drive	32.84 32.84 32.84 32.84 32.84 Billeo Charge
der : Tyler J Fasen Ensero Soluti 333 West Har ENGLEWOO ALEXCORESOURC harges <u>Explanation</u> BILLING ADJU	Total 2023OCT18 imyer ons - Englewood O mpden Ave. Suite 93 D CO 80110 CE JSTMENT FOR W/E	35		UserID: Rec 1 Pack 1 Pack	ALEXCORESOURCE :eiver: Sample Receivin ACZ Laboratorie 2773 Downhill D STEAMBOAT S kage(s) kage(s)	es, Inc. Drive	32.84 32.84 32.84 Billeo Charge
der : Tyler J Fasen Ensero Soluti 333 West Har ENGLEWOO ALEXCORESOURC harges <u>Explanation</u> BILLING ADJU	USTMENT FOR W/E	: 10/21/	/2022	Rec 1 Pack 1 Pack	eiver: Sample Receivin ACZ Laboratorie 2773 Downhill D STEAMBOAT S kage(s) kage(s)	es, Inc. Drive	7 32.84 32.84 32.84 Billeo Charge
der : Tyler J Fasen Ensero Soluti 333 West Har ENGLEWOO ALEXCORESOURC harges <u>Explanation</u> BILLING ADJU	myer ons - Englewood O mpden Ave. Suite 93 D CO 80110 CE	: 10/21/	/2022	Rec 1 Pack 1 Pack	eiver: Sample Receivin ACZ Laboratorie 2773 Downhill D STEAMBOAT S kage(s) kage(s)	es, Inc. Drive	32.84 32.84 32.84 Billeo Charge
Ensero Soluti 333 West Har ENGLEWOO ALEXCORESOURO harges <u>Explanation</u> BILLING ADJU	ONS - Englewood O mpden Ave. Suite 93 D CO 80110 CE	: 10/21/	/2022	1 Pack 1 Pack	ACZ Laboratorie 2773 Downhill D STEAMBOAT S kage(s) kage(s)	es, Inc. Drive	32.84 32.84 32.84 Billeo Charge
333 West Har ENGLEWOO ALEXCORESOURO harges <u>Explanation</u> BILLING ADJU	mpden Ave. Suite 93 D CO 80110 CE	: 10/21/	/2022	1 Pack	2773 Downhill D STEAMBOAT S kage(s) kage(s)	Drive	32.84 32.84 32.84 Billeo Charge
ENGLEWOO ALEXCORESOUR harges <u>Explanation</u> BILLING ADJU	D CO 80110 CE JSTMENT FOR W/E	: 10/21/	/2022	1 Pack	STEAMBOAT S		32.84 32.84 32.84 Billeo Charge
ALEXCORESOUR(harges <u>Explanation</u> BILLING ADJU	JSTMENT FOR W/E		/2022	1 Pack	kage(s) kage(s) Jumber of	PRINGS CO 80487	32.84 32.84 32.84 Billeo Charge
harges Explanation BILLING ADJU	JSTMENT FOR W/E		/2022	1 Pack	kage(s) Jumber of		32.84 32.84 Billeo Charge
Explanation BILLING ADJU			/2022	1 Pack	kage(s) Jumber of		32.84 Billeo Charge
Explanation BILLING ADJU			/2022	N	Jumber of		Billeo
Explanation BILLING ADJU			/2022				Charge
BILLING ADJU			/2022				Charge
BILLING ADJU			/2022				Charge
BILLING ADJU			/2022	F	Packages		
			12022				1.00
	IARGE CORRECTIO	ON AUE	DIT FE	E			
	ON 1 PACKAGES						
AND \$4.09 CC	DRRECTION AMOU	NT					
							1.00
		j charg	je corr	ections. V	/isit www.ups.com/avc	-	
•		a 7	7000	Mojaht			Amoun
							Amoun
		-				-	
		-	2	66.0		28.27	
	d Dimensions = 24	x 13 x	13 in				
•						0.55	4.09
				Receive			
	ER & ENVIRONME	NT INC				C.	
	S CO 80524					IGS CO 80487	
ctions				1 Pack	kade(s)		4.09
	Learn how to av Original Service/ Corrected Service Ground Audited Dimension Customer Entere Fuel Surcharge ef: Ensero DIS001A er : AMY CAMPBE ALEXCO WAT COLLEGE FORT COLLIN	S Learn how to avoid future shipping Original Service/ ZIP Corrected Service Cod Ground 804. Ground 804. Audited Dimensions = 30 x 19 x 16 i Customer Entered Dimensions = 24 Fuel Surcharge ef: Ensero DIS001A 2023OCT18 er :AMY CAMPBELL ALEXCO WATER & ENVIRONMEN COLLEGE FORT COLLINS CO 80524	Original Service/ ZIP Corrected Service Code Ground 80487 Ground 80487 Audited Dimensions = 30 x 19 x 16 in Customer Entered Dimensions = 24 x 13 x Fuel Surcharge ef: Ensero DIS001A 2023OCT18 er : AMY CAMPBELL ALEXCO WATER & ENVIRONMENT INC COLLEGE	S Learn how to avoid future shipping charge corr Original Service/ ZIP Corrected Service Code Zone Ground 80487 2 Audited Dimensions = 30 x 19 x 16 in Customer Entered Dimensions = 24 x 13 x 13 in Fuel Surcharge ef: Ensero DIS001A 2023OCT18 ef: AMY CAMPBELL ALEXCO WATER & ENVIRONMENT INC COLLEGE FORT COLLINS CO 80524	S Learn how to avoid future shipping charge corrections. No Original Service/ ZIP Corrected Service Code Zone Weight Ground 80487 2 50 Ground 80487 2 66.0 Audited Dimensions = 30 x 19 x 16 in Customer Entered Dimensions = 24 x 13 x 13 in Fuel Surcharge ef: Ensero DIS001A 2023OCT18 Receive ALEXCO WATER & ENVIRONMENT INC COLLEGE FORT COLLINS CO 80524	S Learn how to avoid future shipping charge corrections. Visit www.ups.com/avore of the construction	S Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges. Original Service/ ZIP Corrected Service Code Zone Weight Ground 80487 2 Ground 80487 2 66.0 Audited Dimensions = 30 x 19 x 16 in 24 x 13 x 13 in Fuel Surcharge 0.55 ef: Ensero DIS001A 2023OCT18 0.55 ef: Ensero DIS001A 2023OCT18 Receiver: Sample Receiving ALEXCO WATER & ENVIRONMENT INC ACZ Laboratories, Inc. COLLEGE 2773 Downhill Drive FORT COLLINS CO 80524 STEAMBOAT SPRINGS CO 80487



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

Delivery Service Invoice

Invoice DateOctober 7, 2023Invoice Number000081408W403Account Number81408WControl ID61L3Page 1 of 33

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0395A000081408W4

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

Account Status Summary Weekly Payment Plan

Amount Due This Period	\$ 72.78
Amount Outstanding (prior invoices)	\$ 0.00
Total Amount Outstanding	\$ 72.78
Effective December 26, 2023 the Daily Rates for UPS	®

services will increase an average net of 5.9%. Please visit **ups.com/rateupdates** for more information.

Thank you for using UPS. Summary of Charges

	inal y er erhal gee	<u></u>
Page		Charge
	Outbound	
3	UPS Internet Shipping	\$ 72.78
Amoun	t due this period	\$ 72.78

UPS payment terms require payment of this bill by October 16, 2023.

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

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Return Portion

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

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

814080 9 100723 0395 1 00000072780 7

Invoice Date October 7, 2023 Invoice Number 000081408W403 Account Number 81408W

\$ 72.78

Amount enclosed

Amount due this period



Delivery Service Invoice Invoice Date October 7, 2023

Invoice Date October 7, 2023 Invoice Number 000081408W403 Account Number 81408W

Page 2 of 3

Account Status Weekly Payment Plan Payments Applied Invoice Number Invoice Date Amount Paid 000081408W393 09/30/2023 \$53.16



Outbound

Delivery Service Invoice Invoice Date October 7, 2023

Invoice Number 000081408W403 Account Number 81408W

Page 3 of 3

Pickup			ZIP			Billeo
Date	Tracking Number	Service	Code	Zone	Weight	Charge
09/29	1Z81408W0322721177	Ground Commercial	06002	7	5	17.38
		Fuel Surcharge				2.74
		Customer Entered Dime	ensions = 8	x 6 x 1	in	
		Total				20.12
	1st ref: Ensero Schwartz	walder Mine	ι	JserID:	ALEXCORESOURCE	
	Sender : Tyler J Faser	myer		Rec	ceiver: dosimetry laboratory	
	Ensero Soluti	ons - Englewood O			pl medical	
		mpden Ave. Suite 935			117 west dudley town rd	
	ENGLEWOO	D CO 80110			BLOOMFIELD CT 06002	
10/03	1Z81408W0320261785	Ground Commercial	82801	3	6	13.36
		Customer Weight			5	
		Delivery Area Surcharg	e			3.70
		Fuel Surcharge				2.69
		Customer Entered Dime	ensions = 1	3 x 8 x 8	3 in	
		Total				19.75
	1st ref: Ensero Schwartz	walder 2023OCT03	ι		ALEXCORESOURCE	
	Sender : Tyler J Faser			Rec	ceiver: Lisa Balsad	
		ons - Englewood O			Pace Analytical	
		mpden Ave. Suite 935			1673 Terra Avenue	
	ENGLEWOO	D CO 80110			SHERIDAN WY 82801	
	Message Codes:r					
10/05	1Z81408W0320595399	Ground Commercial	80487	2	50	24.73
		Delivery Area Surcharg	e			3.70
		Fuel Surcharge				4.48
		Customer Entered Dime	ensions = 2	4 x 13 x	: 13 in	
		Total				32.91
	1st ref: Ensero Schwartz		ι		ALEXCORESOURCE	
	Sender : Tyler J Faser			Rec	ceiver: Sample Receiving	
		ons - Englewood O			ACZ Laboratories, Inc.	
		mpden Ave. Suite 935			2773 Downhill Drive	
	ENGLEWOO				STEAMBOAT SPRINGS CO 80487	
	ernet-ID: ALEXCORESOUR	CE				72.78
Total UPS Internet	Shipping			3 Pacl	kage(s)	72.78
Total Outbound				3 Pacl	kage(s)	72.78

Invoice Messaging

Code r Message Dimensional weight applied

Dimens



Delivery Service Invoice

Invoice DateOctober 7, 2023Invoice Number0000443R53403Account Number443R53Control ID3L93Page 1 of 43

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0395A0000443R531

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

Incentive Savings

Total incentive savings this period	\$ 30.96
Your amount due this period includes these savings.	
See incentive summary section for details.	
Account Status Summary	
Weekly Payment Plan	
Amount Due This Period	\$ 112.72
Amount Outstanding (prior invoices)	\$ 0.00
Total Amount Outstanding	\$ 112.72
Effective December 26, 2023 the Daily Rates for UP	S®

services will increase an average net of 5.9%. Please visit **ups.com/rateupdates** for more information.

Thank you for using UPS. Summary of Charges

ounn	naly of onalges	
Page		Charge
	Outbound	
3	UPS Internet Shipping	\$ 86.89
3	Adjustments & Other Charges	\$ 25.83
Amoun	t due this period	\$ 112.72

UPS payment terms require payment of this bill by October 16, 2023.

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

Return Portion

Invoice Date October 7, 2023 Invoice Number 0000443R53403 Account Number 443R53 Amount due this period \$112.72

Amount enclosed



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

443R53 7 100723 0395 1 00000112720 5



Incentives

incentives				
Outbound				
Service	Service Date			
		Published	Incentive	
Incentive Level	Count	Charges	Credit	
Fuel Surcharge				
•	10/07/2023			
			-4.21	
Additional Handling				
•	09/30/2023		FLFTSKC	
Basic	2	41.00	-10.26	
Ground Commercial Pac	kage			
	10/07/2023		FLFTTGJ	
Electronic Processed Cust	om 3	50.11	-12.00	
Ground Commercial Pac	kage			
	09/30/2023		FLFTTGK	
Electronic Processed Tier	2	25.38	-0.96	
Tier incentive based on an	• •	evenue of \$8	17.29	
for W/E: 10/01/2022 - W/E	: 09/23/2023.			
Ground Commercial Pac	kage			
	10/07/2023		FLFTTGK	
Electronic Processed Tier	1	24.73	-2.60	
Tier incentive based on an		evenue of \$8	22.21	
for W/E: 10/08/2022 - W/E	: 09/30/2023.			
Delivery Area Surcharge				
	10/07/2023		FLFTVGO	
Basic	1	3.70	-0.93	

Basic	1	3.70	-0.93
Total Outbound			-30.96
Total Incentives			-30.96

Delivery Service Invoice Invoice Date October 7, 2023 Invoice Number 0000443R53403 Account Number 443R53

Page 2 of 4

Account Status		
Weekly Payment P	lan	
Payments Applied		
Invoice Number	Invoice Date	Amount Paid
0000443R53393	09/30/2023	\$ 218.62



Outbound **UPS Internet Shipping**

Delivery Service Invoice Invoice Date October 7, 2023

Invoice Number 0000443R53403 Account Number 443R53

Page 3 of 4

Pickup			ZIP			Published	Incentive	Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
09/28	1Z443R530396036650	Ground Commercial	60148	5	2	13.40	-3.30	10.10
		Additional Handling				20.50	-5.13	15.37
		Demand Surcharge-Addl	Handling			3.50		3.50
		Fuel Surcharge				5.89	-1.33	4.56
		Total				43.29	-9.76	33.53
	1st ref: CDPHE		2	nd ref:	Radon Det	ectors		
	UserID: ALEXCORESOU	JRCE						
	Sender : Will DeSpain			Rec	eiver:			
	Will DeSpain					donova, Inc.		
	1700 County					ast 22nd Stree		
	Canon City C	O 81212			LO	MBARD IL 601	48	
	Message Codes:ag							
	1Z443R530398945441	Ground Commercial	60062	5	1	11.98	-1.88	10.10
		Additional Handling				20.50	-5.13	15.37
		Demand Surcharge-Addl	Handling			3.50		3.50
		Fuel Surcharge				5.67	-1.10	4.57
		Total				41.65	-8.11	33.54
	1st ref: CDPHE		2	nd ref:	Environme	ntal TLD		
	UserID: ALEXCORESOU	JRCE						
	Sender : Will DeSpain			Rec		Tony Coorlim		
	Will DeSpain					vironmental, Inc) .	
	1700 County) landwehr rd.		
	Canon City C	O 81212			NO	RTHBROOK IL	60062	
	Message Codes:ag							
10/04	1Z443R530396436067	Ground Commercial	80487	2	50	24.73	-10.38	14.35
		Delivery Area Surcharge				3.70	-0.93	2.77
		Fuel Surcharge				4.48	-1.78	2.70
		Customer Entered Dimensions = 24 x 2			13 in			
		Total				32.91	-13.09	19.82
	UserID: ALEXCORESOU							
	Sender : Tyler J Fasen	Sender : Tyler J Fasenmyer			Receiver: Sample Receiving			
		ons - Englewood O				Z Laboratories,		
		mpden Ave. Suite 935				'3 Downhill Driv		
	ENGLEWOO				ST		RINGS CO 804	
	nternet-ID: ALEXCORESOUR	CE				117.85	-30.96	86.89
Total UPS Interne	et Shipping			3 Pack	age(s)	117.85	-30.96	86.89
Total Outbound				3 Pack	age(s)	117.85	-30.96	86.89

Adjustments & Other Charges Adjustments

	Number of	Published	Incentive	Billed
Explanation	Packages	Charge	Credit	Charge
BILLING ADJUSTMENT FOR W/E 1	0/07/2023	2.00		2.00
SHIPPING CHARGE CORRECTION	I AUDIT FEE			
FEE BASED ON 2 PACKAGES				
AND \$23.83 CORRECTION AMOUN	IT			
Total Adjustments		2.00		2.00

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

Pickup		Original Service/	ZIP			Published	Incentive	Billed A	djustment
Date	Tracking Number	Corrected Service	Code	Zone	Weight	Charge	Credit	Charge	Amount
09/28	1Z443R530396036650	Ground	60148	5	2	13.40	-3.30	10.10	
		Ground	60148	5	5.0	15.85	-4.43	11.42	
Audited Dimensions = 10 x 8 x 7 in									
Fuel Surcharge 1st ref: CDPHE						0.39	0.39 -0.18	0.21	1.53
				2nd ref: Radon Detectors					
	Sender : ENSERO SOLUTIONS COUNTY RD 143 CANON CITY CO 81212			Receiver: Radonova, Inc. 1 East 22nd Street					
						LOMBARD	IL 60148		



Delivery Service Invoice Invoice Date October 7, 2023

Invoice Date October 7, 2023 Invoice Number 0000443R53403 Account Number 443R53

Page 4 of 4

Adjustments & Other Charges

Pickup		Original Service/	ZIP			Published	Incentive	Billed A	djustmen
Date	Tracking Number	Corrected Service	Code	Zone	Weight	Charge	Credit	Charge	Amount
10/04	1Z443R530396436067	Ground	80487	2					
		Additional Handling- Packaging/	Other	2		16.50	-4.13	12.37	
		Demand Surcharge-Addl Handli	ng			6.90		6.90	
	Fuel Surcharge					3.69	-0.66	3.03	22.30
Sender : ENSERO SOLUTIONS					Receiver: Sample Receiving				
					ACZ Laboratories, Inc.				
COUNTY RD 143				2773 Downhill Drive					
	CANON CITY CO 81212					STEAMBO	AT SPRINGS C	CO 80487	
Total S	hipping Charge Corre	ections			2 Pac	kage(s)			23.83
						25.83			

Invoice Messaging

Code	Message	
ag	Minimum Rates Applied	



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

Delivery Service Invoice

Invoice DateOctober 28, 2023Invoice Number000081408W433Account Number81408WControl ID667LPage 1 of 33

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0395A000081408W4

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

Account Status Summary Weekly Payment Plan

Amount Due This Period	\$ 30.22			
Amount Outstanding (prior invoices)	\$ 44.57			
Total Amount Outstanding	\$ 74.79			
Please include the Return Portion of each outstanding invoice with				
your payment. See Account Status for details.				

Effective December 26, 2023 the Daily Rates for UPS® services will increase an average net of 5.9%. Please visit **ups.com/rateupdates** for more information.

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Page		Charge	
-	Outbound		
3	UPS Internet Shipping	\$ 30.22	
Amoun	t due this period	\$ 30.22	

UPS payment terms require payment of this invoice by November 6, 2023.

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

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Return Portion

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

lf t bo

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Invoice Date October 28, 2023 Invoice Number 000081408W433 Account Number 81408W

Amount due this period\$ 30.22Amount enclosed



814080 4 105853 0342 1 00000030550 5



Delivery Service Invoice Invoice Date October 28, 2023

Invoice Number 000081408W433 Account Number 81408W

Page 2 of 3

Account Status Weekly Payment Plan Payments Applied

i aymonio rippiloa		
Invoice Number	Invoice Date	Amount Paid
000081408W423	10/21/2023	\$ 37.93
Account Status		
Weekly Payment P	lan	
Amount Outstandi	ng (prior invoices):	
Please include the Re your payment.	turn Portion of each outs	tanding invoice with

Invoice Number	Invoice Date	Balance Due
000081408W413	10/14/2023	\$ 44.57
Total	-	\$ 44.57

Total

Outstanding balances reflect any payments received as of 10/27/2023. Please ignore this message if a recent payment has been made for any outstanding invoices.



Outbound

Delivery Service InvoiceInvoice DateOctober 28, 2023Invoice Number000081408W433Account Number81408W

Page 3 of 3

Pickup			ZIP				Billed		
Date	Tracking Number	Service	Code	Zone	Weight		Charge		
10/26	1Z81408W0323241612	Ground Commercial	80487	2	40		22.52		
		Delivery Area Surcharge					3.70		
		Fuel Surcharge					4.00		
		Customer Entered Dime	nsions = 2	4 x 13 x	13 in				
		Total					30.22		
UserID: ALEXCORESOURCE									
	Sender : Tyler J Fasen	Sender : Tyler J Fasenmyer			eiver: S	ample Receiving			
	Ensero Solutio	ons - Englewood O	ACZ Laboratories, Inc.						
	333 West Har	333 West Hampden Ave. Suite 935			2773 Downhill Drive				
	ENGLEWOOI	D CO 80110			S	STEAMBOAT SPRINGS CO 80487			
Total for	r Internet-ID: ALEXCORESOURC	Æ					30.22		
Total UPS Internet Shipping				1 Pack	age(s)		30.22		
Total Outbound	1			1 Pack	age(s)		30.22		