

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

Invoice : FBUS100504 Invoice Date : 16-Oct-2023 Due Date : 15-Nov-2023 Project : EUS23CO00305 Project Name : CLL-Schwartzwalder Mine WTP Operations & Compliance Sampling Bill Term : 1-n30

For Professional Services Rendered Through 30-Sep-2023

					Billings	
		Fee	Available	To Date	Previous	Current
1 - CLL-Schwartzwalder Mine V Operations & Compliance Sam		490,000.00	224,452.69	347,387.59	265,547.31	81,840.28
Rate Labor	50,636.68					
 Expenses	30,456.06					
Unit Multiplier Expense	747.54					
Total Expense	31,203.60					
			c	Current Billings		81,840.28
			Amour	nt Due This Bill	USD	81,840.28

Outstanding Receivables	Outstanding Receivables Invoice Number		Amount	Balance Due
	FBUS100478	24-Aug-2023	87,143.18	67,697.68

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

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

200 - General Project Management

Rate Labor				
Class / Employee	Date	Hours	Rate	Amount
Admin II				
Lee Kimble	01-Sep-2023	0.25	83.740	20.94
	07-Sep-2023	0.50	83.740	41.87
	14-Sep-2023	0.50	83.740	41.87
	27-Sep-2023	0.25	83.740	20.94
Total Lee Kimble	<u>.</u>	1.50		125.62
Total Admin II		1.50		125.62
Admin III				
Mel Shotenski	05-Sep-2023	0.25	97.520	24.38
	06-Sep-2023	0.25	97.520	24.38
	07-Sep-2023	0.25	97.520	24.38
	08-Sep-2023	0.25	97.520	24.38
Total Mel Shotenski		1.00		97.52
Total Admin III		1.00		97.52
Professional I				
Amy Schrey Professional II	25-Sep-2023	0.25	117.660	29.42
Nathaniel Lambert	01-Sep-2023	0.50	140.980	70.49
Program Manager				
Billy Ray	29-Aug-2023	0.75	225.780	169.34
	01-Sep-2023	1.00	225.780	225.78
Total Billy Ray	••	1.75		395.12
Total Program Manager		1.75		395.12
Project Manager II				
Joanne Ary	31-Aug-2023	1.50	140.980	211.47
	06-Sep-2023	0.75	140.980	105.74
	30-Sep-2023	0.25	140.980	35.25
Total Joanne Ary		2.50		352.46
Total Project Manager II		2.50		352.46
Project Manager, Senior				
Elizabeth Busby	29-Aug-2023	1.25	189.740	237.18
	30-Aug-2023	2.00	189.740	379.48
	31-Aug-2023	1.00	189.740	189.74
	01-Sep-2023	1.00	189.740	189.74
	05-Sep-2023	0.25	189.740	47.44
	06-Sep-2023	0.50	189.740	94.87
	14-Sep-2023	1.50	189.740	284.61
	15-Sep-2023	0.25	189.740	47.44
	18-Sep-2023	0.25	189.740	47.44
	19-Sep-2023	2.00	189.740	379.48
	20-Sep-2023	1.00	189.740	189.74
	21-Sep-2023	1.25	189.740	237.18
	25-Sep-2023	0.25	189.740	47.44
	26-Sep-2023	0.25	189.740	47.44
	28-Sep-2023	1.00	189.740	189.74
	29-Sep-2023	0.50	189.740	94.87
Total Elizabeth Busby		14.25	105.740	2,703.83
iotai Liizabetii Dusby				2,703.03

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200 - General Project Management	Operations & Complianc			Invoid	
Rate Labor					
Class / Employee	Date	Hours		Rate	Amoun
Total Project Manager, Senior		14.25			2,703.8
Technical Expert					
Vanessa Friesen	01-Sep-2023	0.50		242.740	121.3
	19-Sep-2023	0.50		242.740	121.3
Total Vanessa Friesen	-	1.00			242.7
Total Technical Expert		1.00			242.7
	Total Rate Labor				4,017.2
Total Bill Task: 200 - General Project Management					4,017.2
100 - Utilities					
Expenses					
Account / Vendor	Doc Number	Date	Cost	Multiplier	Amour
Direct Expense - Other					
Mobile Mini, LLC - CO	VV21384	11-Sep-2023	758.01	1.05	795.9
United Power Inc	VV21360	01-Sep-2023	5,524.66	1.05	5,800.8
Total Direct Expense - Other			6,282.67		6,596.8
	Total Expenses				6,596.8
Total Bill Task: 100 - Utilities					6,596.8
100 - Sampling					
Rate Labor					
Class / Employee	Date	Hours		Rate	Amour
Engineer II					
Tyler Fasenmyer	31-Aug-2023	1.00		159.000	159.0
Operator I					
Greg Ching	28-Aug-2023	1.00		76.320	76.3
	29-Aug-2023	1.00		76.320	76.3
	07-Sep-2023	1.00		76.320	76.3
	11-Sep-2023	1.00		76.320	76.3
	12-Sep-2023	2.50		76.320	190.8
	13-Sep-2023	2.00		76.320	152.6
	18-Sep-2023	1.00		76.320	76.3
	21-Sep-2023	3.00		76.320	228.9
	25-Sep-2023	1.00		76.320	76.3
	26-Sep-2023	1.00		76.320	76.3
	28-Sep-2023	2.00		76.320	152.6
Total Greg Ching	-	16.50			1,259.2
Total Operator I	-	16.50			1,259.2
Professional II					
Nathaniel Lambert	28-Aug-2023	5.50		140.980	775.3
	29-Aug-2023	0.50		140.980	70.4
	30-Aug-2023	1.00		140.980	140.9
	13-Sep-2023	0.50		140.980	70.4
	14-Sep-2023	1.50		140.980	211.4
	15-Sep-2023	1.00		140.980	140.9
	28-Sep-2023	5.00		140.980	704.9
	20 360 2023	15.00		140.500	104.5

100 - Sampling					. 1003100304
Rate Labor					
Class / Employee	Date	Hours		Rate	Amount
Total Professional II		15.00			2,114.70
Project Manager, Senior					
Elizabeth Busby	29-Aug-2023	0.50		189.740	94.87
	28-Sep-2023	0.50		189.740	94.87
Total Elizabeth Busby		1.00			189.74
Total Project Manager, Senior		1.00			189.74
	Total Rate Labor	,			3,722.72
Expenses					
Account / Vendor	Doc Number	Date	Cost	Multiplier	Amount
Direct Expense - Other					
ACZ Laboratories, Inc	VV21382	18-Aug-2023	78.20	1.05	82.11
	VV21429	05-Sep-2023	64.30	1.05	67.52
	VV21451	10-Aug-2023	1,105.60	1.05	1,160.88
	VV21523	08-Sep-2023	29.40	1.05	30.87
	VV21579	22-Aug-2023	1,435.60	1.05	1,507.38
	VV21584	06-Sep-2023	63.50	1.05	66.68
	VV21585	24-Aug-2023	1,057.60	1.05	1,110.48
	VV21643	12-Sep-2023	1,435.60	1.05	1,507.38
Total ACZ Laboratories, Inc			5,269.80		5,533.30
UPS US	VV21379	31-Aug-2023	15.62	1.05	16.40
	VV21379	05-Sep-2023	40.51	1.05	42.54
	VV21380	07-Sep-2023	50.48	1.05	53.00
	VV21444	13-Sep-2023	72.62	1.05	76.25
	VV21445	11-Sep-2023	53.04	1.05	55.69
	VV21495	21-Sep-2023	53.04	1.05	55.69
	VV21596	28-Sep-2023	53.16	1.05	55.82
Total UPS US		·	338.47		355.39
Total Direct Expense - Other			5,608.27		5,888.69
·	Total Expenses				5,888.69
Total Bill Task: 100 - Sampling					9,611.41
					5,011.41
200 - Regulatory Inspections					
Rate Labor					
Class / Employee	Date	Hours		Rate	Amount
Project Manager, Senior					
Elizabeth Busby	11-Sep-2023	1.00		189.740	189.74
	12-Sep-2023	0.25		189.740	47.44
	26-Sep-2023	6.00		189.740	1,138.44
	27-Sep-2023	0.25		189.740	47.44
Total Elizabeth Busby		7.50			1,423.06
Total Project Manager, Senior		7.50			1,423.06
	Total Rate Labor				1,423.06
Expenses					
Account / Vendor	Doc Number	Date	Cost	Multiplier	Amount
Direct Expense - Other					
Elizabeth Busby	ER104174	22-Sep-2023	20.80	1.05	21.84
	Total Expenses				21.84

Invoice: FBUS100504

200 - Regulatory Inspections						
Unit Multiplier Expenses		_				
Account / Unit / Vendor	Doc Number	Date	Quantity	Cost Rate	Multiplier	Amount
Direct Travel Expense Travel - Mileage						
Elizabeth Busby	ER104174	22-Sep-2023	152.00 Mile	0.655	1.05	104.54
	ER104174	26-Sep-2023	152.00 Mile	0.655	1.05	104.54
Total Travel - Mileage	LICIO	20 300 2023	304.00	0.000	1.05	209.08
Total Direct Travel Expense						209.08
· · · · · · · · · · · · · · · · · · ·		Total Unit Multi	nliar Expanses			209.08 209.08
Tatal Bill Task 200 Basulatan Insurations		Total Unit Multi	puer Expenses			
Total Bill Task: 200 - Regulatory Inspections						1,653.98
300 - Health & Safety						
Rate Labor Class / Employee		Date	Hours		Rate	Amount
Project Manager, Senior	_	Dute			nate	
Elizabeth Busby		28-Aug-2023	0.25		189.740	47.44
·		29-Aug-2023	0.25		189.740	47.44
		30-Aug-2023	5.50		189.740	1,043.57
		31-Aug-2023	3.00		189.740	569.22
		01-Sep-2023	0.50		189.740	94.87
		05-Sep-2023	0.25		189.740	47.44
		06-Sep-2023	0.25		189.740	47.44
		07-Sep-2023	0.25		189.740	47.44
		08-Sep-2023	0.25		189.740	47.44
		11-Sep-2023	0.25		189.740	47.44
		12-Sep-2023	0.50		189.740	94.87
		13-Sep-2023	0.75		189.740	142.31
		14-Sep-2023	0.50		189.740	94.87
		15-Sep-2023	0.25		189.740	47.44
		19-Sep-2023	0.25		189.740	47.44
		20-Sep-2023	0.25		189.740	
		20-Sep-2023 21-Sep-2023	0.25		189.740	47.44
		22-Sep-2023	0.50		189.740	94.87
		·				
		25-Sep-2023	0.50		189.740	94.87
		27-Sep-2023	0.25 14.75		189.740	47.44
Total Elizabeth Busby Total Project Manager, Senior			14.75			2,798.73
Total Project Manager, Senior		T-4-1 D-4- 1-4-				2,798.73
Expenses		Total Rate Labo	r			2,798.73
Account / Vendor		Doc Number	Date	Cost	Multiplier	Amount
Direct Expense - Other	_					
EHS Documents, Inc.		VV21324	31-Aug-2023	800.31	1.05	840.33
		VV21628	30-Sep-2023	791.79	1.05	831.38
Total EHS Documents, Inc.				1,592.10		1,671.71
Elizabeth Busby		ER104115	13-Sep-2023	75.03	1.05	78.78
Total Direct Expense - Other				1,667.13		1,750.49
		Total Expenses				1,750.49
Total Bill Task: 300 - Health & Safety						4,549.22

400 - Radiation & Occupational Monitoring					
Rate Labor Class / Employee	Date	Hours		Rate	Amount
Engineer II					
Tyler Fasenmyer	07-Sep-2023	0.75		159.000	119.25
Program Manager					
Billy Ray	29-Aug-2023	2.00		225.780	451.56
	06-Sep-2023	0.50		225.780	112.89
Total Billy Ray		2.50			564.45
Total Program Manager		2.50			564.45
Project Manager, Senior					
Elizabeth Busby	30-Aug-2023	0.50		189.740	94.87
	31-Aug-2023	1.25		189.740	237.18
	05-Sep-2023	0.25		189.740	47.44
	13-Sep-2023	0.25		189.740	47.44
	14-Sep-2023	0.25		189.740	47.44
	29-Sep-2023	0.25		189.740	47.44
Total Elizabeth Busby	23 360 2023	2.75		105.740	521.81
Total Project Manager, Senior		2.75			521.81
	T . (D)				
Expenses	Total Rate Labo	r			1,205.51
Account / Vendor	Doc Number	Date	Cost	Multiplier	Amount
Direct Expense - Other					
Elizabeth Busby	ER104050	01-Sep-2023	11.02	1.05	11.57
Environmental Restoration Group	VV21325	04-Aug-2023	608.40	1.05	638.82
Ludlum Measurements, Inc	VV21330	01-Sep-2023	4.50	1.05	4.73
	VV21330	01-Sep-2023	181.50	1.05	190.58
Total Ludium Measurements, Inc	VV21550	01 369 2023	186.00	1.05	195.31
	VV21435	15 Can 2022		1.05	
Pace Analytical Services		15-Sep-2023	157.00		164.85
	VV21586	29-Sep-2023	239.00 396.00	1.05	250.95
Total Pace Analytical Services					415.80
United States Dosimetry Technology, Inc.	VV21591	30-Sep-2023	2.36	1.05	2.48
	VV21591	30-Sep-2023	13.05	1.05	13.70
	VV21591	30-Sep-2023	117.90	1.05	123.80
	VV21592	30-Sep-2023	247.63	1.05	260.01
	VV21593	30-Sep-2023	177.75	1.05	186.64
Total United States Dosimetry Technology, Inc.			558.69		586.63
UPS US	VV21379	01-Sep-2023	14.84	1.05	15.58
	VV21379	06-Sep-2023	116.32	1.05	122.14
	VV21495	18-Sep-2023	21.03	1.05	22.08
Total UPS US			152.19		159.80
Total Direct Expense - Other			1,912.30		2,007.93
	Total Expenses				2,007.93
Total Bill Task: 400 - Radiation & Occupational Monitoring	•				3,213.44
r					
400 - Permitting					
Rate Labor					
Class / Employee	Date	Hours		Rate	Amount
Engineer III					
Kenneth Boldt	29-Aug-2023	0.50		185.500	92.75

400	-	Permitting

Rate	Labor	
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Rate Labor Class / Employee	Date	Hours	Rate	Amount
Engineer III				
	31-Aug-2023	0.75	185.500	139.13
Total Kenneth Boldt		1.25		231.88
Total Engineer III		1.25		231.88
Professional II				
Nathaniel Lambert	29-Aug-2023	4.00	140.980	563.92
	31-Aug-2023	4.00	140.980	563.92
	01-Sep-2023	5.50	140.980	775.39
Total Nathaniel Lambert		13.50		1,903.23
Total Professional II		13.50		1,903.23
Program Manager				
Billy Ray	25-Sep-2023	0.50	225.780	112.89
	26-Sep-2023	0.50	225.780	112.89
Total Billy Ray		1.00		225.78
Total Program Manager		1.00		225.78
Project Manager, Senior				
Elizabeth Busby	28-Aug-2023	1.00	189.740	189.74
	22-Sep-2023	7.00	189.740	1,328.18
	25-Sep-2023	0.75	189.740	142.31
	27-Sep-2023	0.25	189.740	47.44
	29-Sep-2023	1.00	189.740	189.74
Total Elizabeth Busby		10.00		1,897.41
Total Project Manager, Senior		10.00		1,897.41
	Total Rate Labo	r		4,258.30
Total Bill Task: 400 - Permitting				4,258.30

100 - RO-IX Operations

Rate Labor

Class / Employee	Date	Hours	Rate	Amount
Engineer II				
Tyler Fasenmyer	28-Aug-2023	7.75	159.000	1,232.25
	28-Aug-2023	2.25	159.000	357.75
	29-Aug-2023	1.00	159.000	159.00
	29-Aug-2023	1.50	159.000	238.50
	30-Aug-2023	2.25	159.000	357.75
	30-Aug-2023	7.25	159.000	1,152.75
	31-Aug-2023	2.25	159.000	357.75
	31-Aug-2023	3.75	159.000	596.25
	01-Sep-2023	7.75	159.000	1,232.25
	01-Sep-2023	2.50	159.000	397.50
	05-Sep-2023	7.50	159.000	1,192.50
	05-Sep-2023	2.25	159.000	357.75
	06-Sep-2023	7.00	159.000	1,113.00
	06-Sep-2023	2.00	159.000	318.00
	07-Sep-2023	2.00	159.000	318.00
	07-Sep-2023	3.50	159.000	556.50
	08-Sep-2023	4.50	159.000	715.50

100 - RO-IX Operations

Rate Labor				
Class / Employee	Date	Hours	Rate	Amount
Engineer II				
	08-Sep-2023	2.50	159.000	397.50
	13-Sep-2023	4.00	159.000	636.00
	15-Sep-2023	3.50	159.000	556.50
	18-Sep-2023	1.75	159.000	278.25
	18-Sep-2023	2.50	159.000	397.50
	20-Sep-2023	2.25	159.000	357.75
	20-Sep-2023	5.75	159.000	914.25
	21-Sep-2023	5.75	159.000	914.25
	21-Sep-2023	2.25	159.000	357.75
	26-Sep-2023	3.00	159.000	477.00
	27-Sep-2023	2.25	159.000	357.75
	27-Sep-2023	4.75	159.000	755.25
	28-Sep-2023	3.75	159.000	596.25
	28-Sep-2023	2.25	159.000	357.75
Total Tyler Fasenmyer		113.25		18,006.75
Total Engineer II		113.25		18,006.75
perator I	27 4 2022	0.25	76.000	10.00
Greg Ching	27-Aug-2023	0.25	76.320	19.08
	28-Aug-2023	7.00	76.320	534.24
	29-Aug-2023	6.00	76.320	457.92
	30-Aug-2023	9.00	76.320	686.88
	06-Sep-2023	0.25	76.320	19.08
	07-Sep-2023	6.75	76.320	515.16
	08-Sep-2023	8.75	76.320	667.80
	09-Sep-2023	0.50	76.320	38.16
	11-Sep-2023	9.50	76.320	725.04
	12-Sep-2023	5.25	76.320	400.68
	13-Sep-2023	7.75	76.320	591.48
	14-Sep-2023	7.00	76.320	534.24
	15-Sep-2023	4.50	76.320	343.44
	17-Sep-2023	0.50	76.320	38.16
	18-Sep-2023	6.50	76.320	496.08
	20-Sep-2023	1.00	76.320	76.32
	21-Sep-2023	6.50	76.320	496.08
	22-Sep-2023	9.50	76.320	725.04
	23-Sep-2023	0.50	76.320	38.16
	24-Sep-2023	0.25	76.320	19.08
	25-Sep-2023	7.75	76.320	591.48
	26-Sep-2023	6.75	76.320	515.16
	27-Sep-2023	1.00	76.320	76.32
	28-Sep-2023	6.25	76.320	477.00
	29-Sep-2023	6.00	76.320	457.92
	30-Sep-2023	0.25	76.320	19.08
Total Greg Ching		125.25		9,559.08
Total Operator I		125.25		9,559.08

100 - RO-IX Operations				
Rate Labor Class / Employee	Dete	11	0-4-	A
Professional II	Date	Hours	Rate	Amount
Nathaniel Lambert	28-Aug-2023	0.25	140.980	35.25
	29-Aug-2023	0.25	140.980	
	30-Aug-2023	0.25	140.980	
	31-Aug-2023	0.25	140.980	
	-			
	01-Sep-2023	0.25	140.980	
	06-Sep-2023	3.00	140.980	
	08-Sep-2023	0.50	140.980	
	09-Sep-2023	2.00	140.980	
	12-Sep-2023	6.50	140.980	
	19-Sep-2023	9.00	140.980	1,268.82
	26-Sep-2023	1.50	140.980	
	30-Sep-2023	1.50	140.980	211.47
Total Nathaniel Lambert		25.25		3,559.77
Total Professional II		25.25		3,559.77
Program Manager				
Billy Ray	28-Aug-2023	0.50	225.780	112.89
Project Manager, Senior				
Elizabeth Busby	06-Sep-2023	1.50	189.740	
	08-Sep-2023	0.50	189.740	
	13-Sep-2023	0.50	189.740	
	15-Sep-2023	0.50	189.740	
	21-Sep-2023	0.50	189.740	94.87
	22-Sep-2023	0.25	189.740	47.44
	26-Sep-2023	0.25	189.740	47.44
Total Elizabeth Busby		4.00		758.97
Total Project Manager, Senior		4.00		758.97
Technical Expert				
Allan Steckelberg	14-Sep-2023	2.00	242.740	485.48
	18-Sep-2023	1.00	242.740	242.74
	19-Sep-2023	2.00	242.740	485.48
Total Allan Steckelberg		5.00		1,213.70
Total Technical Expert		5.00		1,213.70
	Total Rate Labo	or		33,211.16
Expenses				
Account / Vendor	Doc Number	Date	Cost Multiplier	Amount
Direct Expense - Other				
Geotech Environmental Equipment, Inc.	VV21323	24-Aug-2023	108.81 1.05	
	VV21580	19-Sep-2023	120.78 1.05	
Total Geotech Environmental Equipment, Inc.			229.59	241.07
Harrington Industrial Plastics LLC	VV21578	26-Sep-2023	19.65 1.05	
Tyler Fasenmyer	ER104054	28-Aug-2023	123.03 1.05	
Total Direct Expense - Other			372.27	390.88
	Total Expenses			390.88

Project:	EUS23CO00305 -	CLL-Schwartzwalder	Mine WTP O	Derations & Com	pliance Sampling

100 - RO-IX Operations						
Unit Multiplier Expenses Account / Unit / Vendor	Doc Number	Date	Quantity	Cost Rate	Multiplier	Amount
Direct Travel Expense					<u> </u>	
Travel - Mileage						
Tyler Fasenmyer	ER104054	28-Aug-2023	69.00 Mile	0.655	1.05	47.45
	ER104054	29-Aug-2023	69.00 Mile	0.655	1.05	47.45
	ER104054	30-Aug-2023	69.00 Mile	0.655	1.05	47.45
	ER104054	31-Aug-2023	69.00 Mile	0.655	1.05	47.45
	ER104054	01-Sep-2023	69.00 Mile	0.655	1.05	47.45
	ER104090	05-Sep-2023	69.00 Mile	0.655	1.05	47.45
	ER104090	06-Sep-2023	69.00 Mile	0.655	1.05	47.45
	ER104090	07-Sep-2023	69.00 Mile	0.655	1.05	47.45
	ER104090	08-Sep-2023	69.00 Mile	0.655	1.05	47.45
	ER104185	18-Sep-2023	24.00 Mile	0.655	1.05	16.51
	ER104185	20-Sep-2023	69.00 Mile	0.655	1.05	47.45
	ER104185	21-Sep-2023	69.00 Mile	0.655	1.05	47.45
Total Travel - Mileage		•	783.00			538.46
Total Direct Travel Expense						538.46
		Total Unit Multi	plier Expenses			538.46
Total Bill Task: 100 - RO-IX Operations						34,140.50
200 - RO-IX Consumables						
Expenses						
Account / Vendor		Doc Number	Date	Cost	Multiplier	Amount
Direct Expense - Other						
Interstate Chemical Company Inc.		VV21396	08-Sep-2023	13,142.31	1.05	13,799.43
		Total Expenses				13,799.43

81,840.28



Details for Order #114-6097358-4369046

Print this page for your records.

Order Placed: September 1, 2023 Amazon.com order number: 114-6097358-4369046 Order Total: \$11.02

Not Yet Shipped

Items Ordered

Price

1 of: SoulBay 12V 1A AC Adapter Charger Replacement w/8 Tips, Regulated Power Supply \$9.99 Cord for LED Strip Light, CCTV Camera, BT Speaker, GPS, Webcam, Router, DC12V Transformer with ETL Certificate Sold by: SoulBay Direct (seller profile) Supplied by: Other

Condition: New

Shipping Address:

Charles Busby 3108 LOWER LOOP DR FORT COLLINS, CO 80524-1267 United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method: Amazon.com Visa Signature ending in 3598

Billing address

Elizabeth A. Busby 3108 LOWER LOOP DR FORT COLLINS, CO 80524-1267 United States Item(s) Subtotal: \$9.99 Shipping & Handling: \$0.00 Total before tax: \$9.99 Estimated tax to be collected: \$0.75 CO Retail Delivery Fees \$0.28

Grand Total:\$11.02

To view the status of your order, return to Order Summary.

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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 Sep 27, 2023



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

Statement for Transactions Posted between 09/21/2023 and 09/27/2023 Acct No: 8348004

Transaction No	Transaction Date / Time	Location	Toll Status*	Amount
Transactions for Device #527	9772 and Plate #104RTQ			
1870852032	09-22-2023 09:26:21	NWP TOLL PLAZA Lane 2 South	AVITOLL	\$5.20
1870838141	09-22-2023 13:52:04	NWP TOLL PLAZA Lane 2 North	VTOLL	\$5.20
1872670444	09-26-2023 08:21:52	NWP TOLL PLAZA Lane 1 South	AVITOLL	\$5.20
1872678016	09-26-2023 11:58:11	NWP TOLL PLAZA Lane 2 North	VTOLL	\$5.20

Total: **\$20.80** Grand Total: **\$20.80**

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

Date	Comments	Рау Туре	Amount	
Payments Made Between 09/2	1/2023 and 09/27/2023			
Sep 23, 2023	PAYMENT	CREDIT	\$32.40	
Summary				
Opening TAB:				\$13.00
Total Tolls:				-\$20.80
Payments Made:				\$32.40
Debit Adjustments:				\$0.00
Credit Adjustments:				\$0.00
Remaining TAB:				\$24.60

Date Comments Pay Type Amount

Statement Charges Made Between 09/21/2023 and 09/27/2023



MORRI STORE MANAGER DA) 8046 Arker		697-6619
1549 00062 115 SALE SELF CHECKO	502 0UT	08/28	/23	09:03 AM
015286308306 EAL COAST EAL26 L 820909906544 700 DEFIANT 700LM 039800011329 MAX ENERGIZER MAX 204.87 049081147907 PVC 1-1/4"X1/2" PV 304.38 039800039774 D 4 ENERGIZER MAX 078477107294 MED	ANTERN FLOAT AA 4P AA 4- TEE /C TEE PACKB/ D 4-P/	I ITER «/ ING WI ACK «/ PACK A> SXSXF AT «A> ACK	A> D LANT A>	29.97 15.97 ERN 9.74 13.14 8.87 4.36
660W BROWN PIN 735541237225 BBLI BEYOND BRIGHT 030699706648 100' DIAMOND BRAD 3 207.57	I-TYPE GHTWAN LIGHTN ROPE	LAMP⊦ ∕E <a> ∀AVE <a>	HOLDEF	19.98
XXXXXXXXXXXXX5005 AUTH CODE 034878/ Chip Read	262448	TAX RCARD	\$	117.17 5.86 123.03 123.03 123.03 TA
Chip Read AID A000000004101 549 08/28		3 0		AL ONE

Thank you, Elizabeth Busby.

Your order has been submitted.

Order number #2010161810306638

Confirmation email has been delivered to ebusby@ensero.com

Contact information

CONTACT PERSON

Elizabeth Busby ebusby@ensero.com 9702220404

Pickup location

STORE LOCATION

FedEx Office Print & Ship 130 W Olive St , Fort Collins, CO 80524

Estimated pickup time: Wednesday, September 13, 4:00pm

Payment

PAYMENT METHOD

Pay by credit card ending in *3598

DISCOUNT ACCOUNT NUMBER ending in *4251

BILLING ADDRESS

Elizabeth A Busby 3108 Lower Loop Drive Fort Collins, CO, 80524

Cart summary

PRODUCT NA	ME	PRICE	QTY	DISCOUNT	SUBTOTAL
न In-sto	re pickup				
FedEx Office	(1 item)				
Product- image	2023-09_Schwartzwalder_HASP See details ~ IT - VERTICAL	\$77.52	1	\$7.76	\$69.76
		BASE PRICE			
CLR 2S on 3	2# Wht	\$ 1.370000	51	-\$ 6.99	\$ 62.88
CLR 1S on 3	2# Wht	\$ 0.675000	1	-\$ 0.07	\$ 0.61
Insert Per Pie	ece	\$ 0.100000	1	-\$ 0.01	\$ 0.09
Drilling Setu	q	\$ 1.250000	1	-\$ 0.12	\$ 1.13
BndrEcoVw1	lin Wht 1Ct	\$ 4.490000	1	-\$ 0.45	\$ 4.04

	BASE PRICE			
Drill Per Sheet	\$ 0.010000	52	-\$ 0.05	\$ 0.47
CLR 1S Copy/Print	\$ 0.605000	1	-\$ 0.07	\$ 0.54
ADDITIONAL DETAILS				
Orientation: Vertical				
Prints Per Page: One				
Lamination: None				
Collation: Collated				
Stapling Production: Hand Finishing				
Hole Punching Production: Hand Finishing				
Folding Production: Hand Finishing				
Offset Stacking: Off				
Print Color: Full Color				
Paper Type: Laser (32 lb.)				
Sides: Double-Sided				
Hole Punching: 3 Hole Punch Left Side				
Paper Size: 8.5x11				
Binding: 3-Ring Binder				
Binder Spine: None				
HIDE DETAILS A				

Questions about your order? Call <u>1.800.GoFedEx</u> or <u>1.800.463.3339</u>

Items (1)	\$77.52
Тах	\$5.27
Total Discount(s) 🔺	-\$7.76
Account Discount	-\$7.76
Total	\$75.03

ACZ Laboratories, Inc.

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

Invoice Date: 09/29/2023 Payment Due Date: 10/29/2023

Bill to:		
Ensero Solutions	ACZ ID:	L82902
Pauline Wong	Purchase Order:	3100 PO 1923
333 W. Hampden Ave. 935	Project Receive Date:	09/06/2023
Denver, CO 80110	Project Contact:	Nate Lambert
		SWM-TASK-3100-COD-TSS, SWM- TASK-3100-TSS

QTY	ANALYSIS	METHOD	MATRIX	PRICE	EXTENDED	FACTOR	TOTAL
1	Chemical Oxygen Demand	M410.4	WasteWate	\$33.30	\$33.30	1.00	\$33.30
2	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
1	Extended QC Summary		Misc	\$0.00	\$0.00	1.00	\$0.00
2	Quality Control Summary		Misc	\$0.00	\$0.00	1.00	\$0.00
2	Residue, Non-Filterable (TSS) @105	5 SM2540D	WasteWate	\$14.70	\$29.40	1.00	\$29.40

REPAD 11 06 05 01		Page 1 of 1
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.	Terms:	U.S. Dollars NET30
A service charge of 1.5% (18% per anum) will be made on all unpaid	TOTAL DUE:	\$63.50
Federal Tax ID: 84-1108076		
Kelly Huemmer, Accountant ar@acz.com (970) 879-6590 x529		
If you have any questions concerning this invoice, please contact:	SUBTOTAL:	\$63.50

Page 1 of 1

Invoice 85391

REPAD.11.06.05.01

Name: Nate Lambert											
			Addr	ess: 3	333 W	. Han	npden	Ave.	Ste. 9	935	
Company: Ensero Solutio			Address: 333 W. Hampden Ave. Ste. 935 Denver, CO 80110								
E-mail: nlambert@ensero.com			Telephone: 719-281-7594								
Copy of Report to:											
Name: Ainsley Stewart			E-ma	il: ast	ewart	@ens	ero.co	om			
Company: Ensero Solutio	ons]	Teler	hone:	306-9	978-3 ⁻	111				
Invoice to:											
Name: Pauline Wong			Addro	ess: 3	33 W.	Ham	pden	Ave.	935		
Company: Ensero Solutio	ns]			CO 80				<u> </u>		
E-mail: ap@ensero.com					778-4	104-1	182	· · · ·			[
If sample(s) received past hold analysis before expiration, sha	I ACZ proceed with request	ted short	HT an	alveoe	•				YES		
f "NO" then ACZ will contact client for further ins Are samples for SDWA Complia	truction. If neither "YES" nor "NO" is indica	ited, ACZ will	proceed w	ith the requ	ested analy			red, and dat	a will be qu	alified	L د
f yes, please include state form	ns. Results will be reported	to POI 6	Yes or Cold		1	No	×	J			
Sampler's Name: Tyler F	Sampler's Site Inform		State	_		7:	de 80	401		R.	
Sampler's Signature:	"I attest to	o the authentic	city and val	white of this	sampie. I un				_ Time 2	Zone_N e/date/locat	tion or
PROJECT INFORMATION		g with the sam	pie in anyw		LYSES RE				auote nu	mbor	
Quote #: Ensero-2023	····		6						e quote nu	(nber)	
-o#: 3100-PO#1923	······································		of Containers) (ej	iles)	_		Total Suspended Solids (SM2540D)	olids	1	
Reporting state for compliance tes	sting: CO		ntai	Sample Suite #1 (Discharge Sample)	Sample Suite #2 (NOV/CDO Samples)	Sample Sulte #3 (DRMS Samples)	Chemical Oxygen Demand (M410.4)	pepu	Total Dissolved Solids (SM2540C)	lank	
Check box if samples include NR			ပိ	e Sui arge	e Suit	e Sult S San	id (W	ed sn	foc)	LLHG Trip Blank	
SAMPLE IDENTIFICATION	DATE:TIME	Matrix		Samp	NOV	Sampl DRM	hemi	otal S SM25	otal C SM25	ЭН	
DIS001A	2023SEP01-1500	ww	1			Π		X			
DIS001A	2023SEP05-1530	ww	2			П	×				
											H
										П	
										ALC: 1025	
											╘╢
Matrix SW (Surface Water) - Gw	V (Ground Water) · WW (Waste W										

L82902 Chain of Custod

FRMAD050.06.14.14

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



Invoice #: 04514 Invoice Date: 9/30/2023 P.O. #: 000002059

Ensero Solutions, Inc

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

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

ltem	Description	Qty	Price	Amount
4 OSL Q	Q WHOLE BODY BADGE	3.00	\$43.65	\$130.95

Subtotal:	\$130.95
WA State Excise Tax (1.8000%):	\$2.36
Total Due:	\$133.31
Due Date:	10/30/2023

A \$25.00 late fee will be assessed if this invoice is not paid in full by 11/01/2023

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.

For - IX Vessel, IX Control Panel, IX Tote Storage

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.

If you would like to sign up for (RPP) Return Postage Program, please let us know. This is a program that includes a prepaid return label and tracking number for your monthly or quarterly exchange of badges you will save time and money using this program.

When ordering badges, they should be deleted or added by the 10th of the previous month of a monthly, quarterly or annual service wear period to avoid unwanted shipment of badges.

뮸

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

	Customer		STATE	TERSTATE	CH	IEMICAL C	0.	INVC	DICE
	1011		Ċ	PHONE (724) 98	1-377	1 FAX (724) 981-83	83 [Date	Invoice #
			/					09/08/2023	551264
	F	RAUD ALERT					l l	Date Shipped	Order #
			R INT	INTERSTATE CHEMICAL CO., INC.				09/08/2023	538161
		anged. Please call	E PO	BOX 931412	,		L	00,00,2020	
		2-2436 to speak with a	M CLE	EVELAND , OH 44193-1573	3		Γ	Date	Due:
		of our credit department e asked to change bank	т					10/08/	/2023
S O L D	BANK F ENSE 131 E SUITE	tion. DO NOT CHANGE REMITTANCE DETAILS. RO SOLUTIONS US, INC. LINCOLN AVE 200 COLLINS , CO 80524-	T O		S H I P T O	ENSERO SOLUTIONS COTTER/SCHWARTZ 8330 GLENCOE VALL GOLDEN , CO 80403-	WALDER MINE EY		
0]	Customer PO #		FOB Remark	0	Freight C	harges	Vend	lor Code
		VERBAL		DESTINATION PREPAID					
		Requisition #		Payment Terms NET 30		Shi	p Via		ales ID
							ALPONT LTL		305
I	Units	Package	Descri	ption			Total Quantity	Unit Price	Amount
	15.00	50 lb BAG	BARIUM	CHLORIDE, CRYSTALS			750.00/	b 5.4100	\$4,057.50
			12700-B/					/lb	
				0-BAG-S11241 C SODA 50% MEMBRANE			14,036.00/	b 0.6000	\$8,421.60
	4.00	3.509 b TOTE	CAUSTIC				11,000.001	/lb	φ0, 121.00
	4.00	3,509 lb TOTE	16480-27	'5PW1					
	4.00	3,509 ID TOTE	16480-27 Lot: 1648	0-275PW1-070923P					
	4.00	3,50916101E	16480-27 Lot: 1648						
	4.00	3,509 ID TOTE	16480-27 Lot: 1648 Test	0-275PW1-070923P					4.21
	4.00	3,509 ID TOTE	16480-27 Lot: 1648 Test	0-275PW1-070923P Figure: 0.0000 UND RECAPTURE FEE		х ехемрт			0.00
	4.00	3,509 ID TOTE	16480-27 Lot: 1648 Test	0-275PW1-070923P Figure: 0.0000 UND RECAPTURE FEE	UEL SUI	RCHARGE			0.00 87.00
	4.00	3,509 ID TOTE	16480-27 Lot: 1648 Test	0-275PW1-070923P Figure: 0.0000 UND RECAPTURE FEE S F E	UEL SUF				0.00 87.00 22.00
	4.00	3,509 ID TOTE	16480-27 Lot: 1648 Test	0-275PW1-070923P Figure: 0.0000 UND RECAPTURE FEE S F E	UEL SUF	RCHARGE EG.COMPLIANCE FEE			0.00 87.00 22.00
	4.00	3,509 ID TOTE	16480-27 Lot: 1648 Test	0-275PW1-070923P Figure: 0.0000 UND RECAPTURE FEE S F E	UEL SUF	RCHARGE EG.COMPLIANCE FEE			0.00 87.00 22.00
	4.00	3,509 ID TOTE	16480-27 Lot: 1648 Test	0-275PW1-070923P Figure: 0.0000 UND RECAPTURE FEE S F E	UEL SUF	RCHARGE EG.COMPLIANCE FEE			0.00 87.00 22.00
	4.00	3,509 ID TOTE	16480-27 Lot: 1648 Test	0-275PW1-070923P Figure: 0.0000 UND RECAPTURE FEE S F E	UEL SUF	RCHARGE EG.COMPLIANCE FEE			0.00 87.00 22.00
	4.00	3,509 ID TOTE	16480-27 Lot: 1648 Test	0-275PW1-070923P Figure: 0.0000 UND RECAPTURE FEE S F E	UEL SUF	RCHARGE EG.COMPLIANCE FEE			0.00 87.00 22.00
	4.00	3,509 ID TOTE	16480-27 Lot: 1648 Test	0-275PW1-070923P Figure: 0.0000 UND RECAPTURE FEE S F E	UEL SUF	RCHARGE EG.COMPLIANCE FEE			4.21 0.00 87.00 22.00 550.00
	4.00	3,509 ID TOTE	16480-27 Lot: 1648 Test	0-275PW1-070923P Figure: 0.0000 UND RECAPTURE FEE S F E	UEL SUF	RCHARGE EG.COMPLIANCE FEE			0.00 87.00 22.00
	4.00	3,509 ID TOTE	16480-27 Lot: 1648 Test	0-275PW1-070923P Figure: 0.0000 UND RECAPTURE FEE S F E	UEL SUF	RCHARGE EG.COMPLIANCE FEE			0.00 87.00 22.00
	4.00	3,509 ID TOTE	16480-27 Lot: 1648 Test	0-275PW1-070923P Figure: 0.0000 UND RECAPTURE FEE S F E	UEL SUF	RCHARGE EG.COMPLIANCE FEE			0.00 87.00 22.00
	4.00	3,509 ID TOTE	16480-27 Lot: 1648 Test	0-275PW1-070923P Figure: 0.0000 UND RECAPTURE FEE S F E	UEL SUF	RCHARGE EG.COMPLIANCE FEE			0.00 87.00 22.00

Seller represents that with respect to the production of the articles and/or the services covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended. Price effective on date of shipment and product subject to availability at time of shipment unless otherwise	Total:	\$13,142.31			
agreed to in advance in writing.	(PLEASE PAY THIS AMOUNT)				
Interstate Chemical accepts the following forms of payment for charges incurred. Checks, Money Orders, Money Wires, ACH Transfers and the following Major Credit Cards: (Visa, MC, Discover and Amex). Effective January 1, 2023 the surcharge will increase from 2.50% to 2.60% on all credit card payments, which is not greater than our cost of acceptance. We do not surcharge Debit or Prepaid Cards.					
A LATE FEE OF 1 1/2 % PER MONTH (18% PER ANNUM) WILL BE APPLIED TO ALL LATE PAYMENTS					



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

Delivery Service Invoice

Invoice DateSeptember 9, 2023Invoice Number000081408W363Account Number81408WControl IDE642Page 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.

September 9, 2023

\$ 50.48

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	\$ 50.48
Amount Outstanding (prior invoices)	\$ 0.00
Total Amount Outstanding	\$ 50.48

The UPS Tariff/Terms and Conditions of Service have been updated. To view the updated UPS Tariff/Terms and Conditions of Service, visit **ups.com/terms**

Thank you for using UPS. Summary of Charges

Page		Charge
	Outbound	
3	UPS Internet Shipping	\$ 30.28
3	Adjustments & Other Charges	\$ 20.20
Amoun	\$ 50.48	

UPS payment terms require payment of this bill by September 18, 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.

Invoice Number 000081408W363

Account Number 81408W

Amount due this period

Amount enclosed

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



Return Portion

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

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

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

Invoice Date

81408W 0 090923 0395 1 00000050480 6



Delivery Service Invoice Invoice Date September 9, 2023 Invoice Number 000081408W363 Account Number 81408W

Page 2 of 3

Account Status Weekly Payment Plan Payments Applied

Invoice Number	Invoice Date	Amount Paid
000081408W333	08/19/2023	\$ 26.62
000081408W343	08/26/2023	\$ 137.18



Outbound

Delivery Service Invoice
Invoice DateSeptember 9, 2023Invoice Number000081408W363Account Number81408W

Page 3 of 3

Pickup				ZIP				Billeo
Date		Tracking Number	Service	Code	Zone	Weight		Charge
)9/07	1Z81	408W0327857343	Ground Commercial	80487	7 2	40		22.5
			Delivery Area Surcharge	;				3.70
			Fuel Surcharge					4.06
			Customer Entered Dime	nsions =	= 24 x 13 x	13 in		
			Total					30.28
	1st r	ref: Ensero DIS001A 07 Sep 2023 UserID: ALEXCORESOURCE						
	Sen	der : Tyler J Fasen	myer		Rec	eiver: Sample Receiving		
		Ensero Solution	ons - Englewood O			ACZ Laboratories, Inc	С.	
		333 West Har	npden Ave. Suite 935			2773 Downhill Drive		
		ENGLEWOOI	D CO 80110			STEAMBOAT SPRIN	IGS CO 8048	7
	Total for Internet-ID:	ALEXCORESOURC	CE					30.2
fotal U	JPS Internet Shipping				1 Pack	age(s)		30.2
	Outbound				1 Pack			30.2
	stments & Other C	harges						
Adjust	ments							
					NI	umber of		Bille
		Explanation				Packages		Charg
		BILLING ADJU	JSTMENT FOR W/E 09/09		F			Charg
		BILLING ADJU SHIPPING CH	IARGE CORRECTION AL		F			Charg
		BILLING ADJU SHIPPING CH FEE BASED C	IARGE CORRECTION AL DN 1 PACKAGES		F			Charg
		BILLING ADJU SHIPPING CH FEE BASED C	IARGE CORRECTION AL		F			Charg 1.1
Fotal A	djustments	BILLING ADJU SHIPPING CH FEE BASED C	IARGE CORRECTION AL DN 1 PACKAGES		F			Charg 1.1
	-	BILLING ADJU SHIPPING CH FEE BASED C AND \$19.06 C	IARGE CORRECTION AL DN 1 PACKAGES ORRECTION AMOUNT	IDIT FEI	E	Packages		Charg 1.1
Shippiı	-	BILLING ADJU SHIPPING CH FEE BASED C AND \$19.06 C S Learn how to av	IARGE CORRECTION AU DN 1 PACKAGES ORRECTION AMOUNT oid future shipping char	IDIT FEI	E			Charg 1.1 1.1
Shippi i Pickup	ng Charge Corrections	BILLING ADJU SHIPPING CH FEE BASED C AND \$19.06 C S Learn how to av Original Service/	ARGE CORRECTION AU DN 1 PACKAGES ORRECTION AMOUNT oid future shipping char ZIP	IDIT FEI	E rections. V	Packages	Billed A	Charg 1.1 1.1
Shippi i Pickup Date	ng Charge Corrections	BILLING ADJU SHIPPING CH FEE BASED C AND \$19.06 C S Learn how to av Original Service/ Corrected Service	IARGE CORRECTION AU DN 1 PACKAGES ORRECTION AMOUNT oid future shipping char ZIP Code	IDIT FEI ge corr	E rections. V	Packages		Charg 1.1 1.1
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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 #	540199552
Date	9/14/2023

		P.O. No.	Terms	WO #
		1847	Net 30	S2309065
Quantity	Description		Rate	Amount
2	Misc Chg - Environmental Impact Fee		35.00 25.00 6.00 6.00	70. 25. 50. 12.



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

4 594

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

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	t Due By 5 /2023	Total Due \$5,524.66					
From Date	To Date	Days	Billing Date				
08/01/2023	09/01/2023	31	09/06/2023				
Service 8300 GLENCOE VALLEY RD Address COMMERCIAL-MINE-LOWER							
Account # 32:	36403 District	MOUNTAIN	Cycle 5				

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	Rate	Meter	Prev Rdg	Pres Rdg	Mult	kWh	Dmd		
I	SD1	1545480	46879	49853	49853 20				
Ë	Dema		08/07/202	3 03:29 PM					
Pre Pay Bala	vious Ba ment Re ance For	eceived -	Thank You				4,102.67 -4,102.67 0.00		
Ene Der Fixe Sale	ergy Ch mand C ed Charg es Tax rent Mor	arge harge je		59,480 KWH 115.020 KW	0	1	3,098.91 2,012.85 175.00 237.90 5,524.66		

TOTAL DUE [PAID BY AUTO PAY ON 09/26/2023] 5,524.66



UNITED POWER, INC.

303-637-1300

866-999-4485

800-468-8809

500 Cooperative Way

Brighton, CO 80603



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303-637-1350 www.unitedpower.com/outage

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Your Touchstone Energy" Coo

Toll Free

Member Services

Payments - 24 hrs/day

For office locations, hours and more information:

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Report an Outage

www.unitedpower.com

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Online Account

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Mobile App



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

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Billing at pay power.com. out

Pay by Phone Call 866-999-4485 to check account status and pay with a check

check account status and pay with a check or credit card (no fees) 24 hours a day.

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Other Ways to Pay

Auto Pay

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

Paperless Billing

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

Pay As You Go - Prepaid Billing Avoid deposits and late fees when you prepay for electricity. You choose how much and when to pay.

Pay Now

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

MoneyGram

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

Budget Billing

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

Custom Billing Period

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

Last Year (kWh)

0

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Electric kWh	Days	Total kWh	Avg kWh/Day	kWh Cost/Day					
Current Month	31	59480	1919	\$170.54					
Last Month	32	31380	981	\$122.69					
One Year Ago	31	48240	1556	\$136.36					

N.

\$

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Current Year (kWh)

Temperature Comparison

Avg Temp	75° F	Avg Temp Last Yr.	75° F
High Temp	99° F	High Temp Date	08/21/2023
Low Temp	54° F	Low Temp Date	08/07/2023



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.



PO Box 676273 Dallas, TX 75267-6273

BILL TO:

ENSERO SOLUTIONS 333 W HAMPDEN AVE STE 935 ENGLEWOOD, CO 80110-2479

TO VIEW AND PAY ONLINE:

CUSTOMER NUMBER INVOICE DATE FREIGHT TERMS F.O.B ORDER NUMBER JOB NUMBER 106832 09/26/23 PREPAID FFA SHIPPING POINT 008G7266 SHIP VIA INVOICE NUMBER DUE DATE TERMS **CUSTOMER PO NUMBER** ORDER DATE SHIP DATE SCHWARTZ WALDER 5100 CUSTOMER PICK UP 008K4160 10/26/23 NET 30 07/10/23 09/26/23 ORDER SHIP BALANCE LIST UNIT **PRODUCT NUMBER/ DESCRIPTION** WHSE DISC AMOUNT QTY. QTY. DUE PRICE PRICE 833-0205 008 9.03 18.06 2 2 2" COUPLING ADPT GRVxS PVC SCH80 REMITTANCE ADDRESS HAS CHANGED. SEE ABOVE FOR UPDATED ADDRESS. SUBTOTAL 18.06 WARRANTY DISCLAIMER. Harrington Industrial Plastics LLC (Harrington) makes no express or implied warranties, including those of merchantability or fitness for a particular purpose, with regard to goods and products not manufactured by Harrington. With regard to products manufactured by Harrington, Harrington warrants only that such products will be free of defects in material and workmanship for a period of one year from shipment date. Harrington makes no other express or implied warranties with respect to such goods. Any SALES TAX 1.59 description of goods on the face of this document is for the sole purpose of identifying them and does not constitute a warrantly of any kind. ENTIRE AGREEMENT: The terms and conditions set forth in this invoice constitute the entire agreement between purchaser and Harrington and supersede any prior or contemporaneous representations or agreements, written or oral. NO additional oral or written terms, including any attempts by purchaser to alter or modify this invoice or any other document relating to this sale, shall become a part of this agreement without the express written consent of Harrington. Page 1 of 1 **FREIGHT & HANDLING** 0.00 TOTAL DUE 19.65

https://hipco.billtrust.com

INVOICE

INVOICE NUMBER 008K4160 INVOICE DATE 09/26/23 PLEASE REMIT TO:

Harrington Industrial Plastics LLC PO Box 676273 Dallas, TX 75267-6273 TEL: 909-597-8641

SHIP TO :

ENSERO SOLUTIONS 3-151 INDUSTRIAL RD WHITEHORSE, YT Y1A 2V3

PTR QXZ LFR

USE THIS TOKEN:

TERMS AND CONDITIONS OF SALE

WARRANTY DISCLAIMER. Harrington Industrial Plastics LLC (Harrington) makes no express or implied warranties, including those of merchantability or fitness for a particular purpose, with regard to goods and products not manufactured by Harrington. With regard to products manufactured by Harrington, Harrington warrants only that such products will be free of defects in material and workmanship for a period of one year from shipment date. Harrington makes no other express or implied warranties with respect to such goods. Any description of goods on the face of this document is for the sole purpose of identifying them and does not constitute a warranty of any kind.

1. Acceptance of Terms. This agreement consists of the following Terms and Conditions as well as the information set forth on the face of this document. By accepting delivery of the goods shown on this document, purchaser acknowledges that he/she has read and agrees to all Terms and Conditions of this agreement (hereafter the "Harrington Terms and Conditions"). If the purchaser has submitted a Harrington Credit Application, the Terms and Conditions of this agreement (hereafter the "Harrington Credit Application may be changed except by written consent of either an Officer or the Manager of Credit Services of Harrington. Any counter offers with terms and/or conditions different from the Harrington Terms and Conditions are expressly rejected.

2. Terms of Payment. Unless otherwise indicated by Harrington on the face of this document, the total purchase price reflected by this document is due and payable in cash or check within 30 days. All invoices which are not paid within 30 days, and credit accounts which are delinquent, shall be assessed a 1-1/2% service charge (or the highest legal rate under applicable state law) for each month the invoice is not paid or the account is delinquent. No contractor or other discounts apply unless expressly set forth on the face of this document. No credit terms apply unless expressly set forth on the face of this document and added to the total purchase price.

3. Terms of Delivery. Unless the purchaser and Harrington agree in writing otherwise, all shipments are F.O.B. point of original shipment. The risk of loss of goods, in the event of a breach or otherwise, passes to the purchaser upon Harrington's delivery of the goods to the carrier for shipment. The purchaser shall provide Harrington with the exact address of the place of delivery. Transportation charges when made freight prepaid by Harrington will be charged on the invoice as freight and handling. Transportation charges in all other cases will be paid by the purchaser directly to the carrier.

4. Shortages. Shortage claims will not be considered unless made in writing within 10 days of the purchaser's receipt of the goods. Freight shortage claims must be filed with the carrier.

5. Returns. Harrington will accept returned goods only if Harrington shipped them from its warehouse in error or under special circumstance expressly acknowledged by Harrington in writing. All return requests, other than requests pursuant to the limited warranty set forth in paragraph 8 below must be made within 10 days of receipt of shipment and must be approved by Harrington in writing. All written approvals will include the issuance of a Returned Goods Authorization Number. This number must be clearly marked on the outside of all cartons containing returned goods. All approved returns not caused by Harrington's shipping error will be subject to handling and restocking charges and must be in clean, resalable condition with freight prepaid. Harrington will deduct the amount of all proper approved returns from the invoice or account of purchaser, less any transportation, restocking and/or handling charges. Harrington will refuse any goods returned to Harrington without prior written approval and a return authorization number clearly marked on each carton. The refused returns will be returned to the purchaser. Goods returned to the purchaser for failure to observe this policy shall remain the purchaser's responsibility.

6. Non-Standard Products. Non-standard, special order or custom-made products are not subject to cancellation or return once the order has been placed by the purchaser.

7. Products not Manufactured by Harrington. All products not manufactured by Harrington carry the original manufacturer's warranty (copies on request). Harrington makes no express or implied warranties, including any warranties of merchantability or fitness for particular purpose, with respect to products not manufactured by Harrington.

8. Products Manufactured by Harrington. Harrington warrants that all products manufactured by Harrington will be free of defects in material and workmanship for a period of one (1) year from shipment date. This warranty does not cover the effects of normal wear and tear, abuse, abrasion, corrosion, extreme temperatures and/or improper storage or installation. Harrington makes no other express or implied warranties, including any warranty of fitness for a particular purpose with respect to such products. The purchaser acknowledges that the limited one-year warranty set forth in this paragraph 8 is Harrington's only warranty. No verbal agreement(s) or representations by Harrington's agents constitute a warranty of any kind. The purchaser acknowledges that all non-stear.

9. Purchaser's Remedy Under One-Year Warranty. If any product is found unsatisfactory under the one year warranty set forth in paragraph 8 above, the purchaser must notify Harrington promptly in writing and after receiving Harrington's approval described in paragraph 5 above, the purchaser may return it directly to the place of shipment. This limited warranty may be utilized only by the original purchaser. Harrington shall inspect properly returned products. If the returned products, are determined to be defective due to material or workmanship, Harrington shall replace or repair the returned products, free of all charges except transportation costs. The correction of any defects by repair or replacement shall fulfill all of Harrington's obligations and liabilities under this limited warranty and this agreement. The purchaser's remedy is limited to repair or replacement of the defective product. As described in paragraph 13 below, Harrington shall not be liable for special, consequential or incidental damages in any claim, action, suit or proceeding arising under this limited warranty. Returned products which are not defective shall be returned to purchaser and shall remain the purchaser's responsibility, including transportation costs.

10. Failure to Notify Voids Limited Warranty. Purchaser's failure to promptly notify Harrington of unsatisfactory operation, defects or any improper or unauthorized installation, maintenance, use, repair, or adjustments, shall terminate the limited one year warranty and shall relieve Harrington from any further responsibility thereunder.

11. Force Majeure. Harrington shall not be responsible for any expense, loss, or damage resulting from delay or prevention of performance caused by fires; floods; Acts of God; strikes; labor disputes; labor shortages; lack of or reasonable inability to obtain materials, fuel, supplies, or equipment; riots; thefts; accidents; transportation delays; an act of failure to act by the Government; a major equipment breakdown; or any other cause beyond the reasonable control of Harrington.

12. Disclaimer of Damages for Improper Use. Harrington shall not be responsible for damage to its products, or damage caused by its products, resulting from improper installation, maintenance, unintended use or attempts to operate such products beyond their mechanical or electrical capacity, intentionally or otherwise, or any unauthorized repair of its products.

13. Disclaimer for Incidental, Special, and Consequential Damages. In no event will Harrington be liable, whether arising under contract, tort (including negligence), strict liability, any statutory remedy, or any other cause of action whatsoever, for labor costs, loss of anticipated profits or goodwill, loss by reason of plant shutdown, non-operation or increased expense of operation, service interruption, cost of purchase or replacement power, claims of customers, cost of money, loss of use of capital or revenue, fines or penalties assessed or levied against purchaser based on the operation, non-operation, or use of the goods, or for any special, incidental, or consequential loss or damage of any nature, arising at any time from any cause whatsoever.

14. Limitation of Liability. Harrington's cumulative maximum liability under this agreement arising from any cause whatsoever, including but not limited to breach of contract, quasi-contract, tort (including negligence), strict liability, any other statutory remedy, breach of warranty, or any other cause or form of action whatsoever will not exceed the purchase price.

15. Catalog. All information, recommendations and suggestions appearing in Harrington's catalog are based upon tests and data believed to be reliable. However, it is the purchaser's responsibility to determine the suitability of Harrington's products for each application. Harrington does not accept responsibility for the accuracy of the information contained in its catalog. Harrington reserves the right to change the prices set forth in its catalog at any time and without notice to the purchaser or other customers. The catalog is not a part of this agreement.

16. Breach and Remedies. Any failure by the purchaser to tender full payment when due, or any wrongful rejection or repudiation of the Harrington Terms and Conditions shall constitute a material breach, and shall entitle Harrington to pursue any or all of its remedies under the Uniform Commercial Code and applicable state law. Harrington's remedies are cumulative and shall include without limitation: (a) Withholding delivery of products; (b) Stopping delivery by the carrier; (c) Reselling the products and recovering damages; (d) Recovering damages for nonacceptance and/or nonpayment; (e) Cancelling this agreement; and, (f) Reclaiming delivered products.

17. No Waiver. Any delay or failure by Harrington to enforce or pursue any or all of its remedies upon a breach by purchaser shall not be construed as a waiver of Harrington's rights under this agreement or applicable state law. Any waiver of Harrington's rights or claims under this agreement must be in writing signed by Harrington and given in exchange for valuable consideration.

18. Assignment and Delegation. No right or interest under this agreement may be assigned by either party without the written consent of the other party. No duty or obligation under this agreement may be delegated by either party without the written consent of the other party. Any assignment or delegation not consented to in writing is void.

19. Entire Agreement. The Harrington Terms and Conditions set forth herein and the Harrington Credit Application, if applicable, constitute the entire agreement between purchaser and Harrington and supersede any prior or contemporaneous representations or agreements, written or oral. No additional oral or written terms, including any attempts by purchaser to modify the Harrington Terms and Conditions or any other document relating to this sales, shall become a part of this agreement without the express written consent of Harrington.

20. Severability. If any part of this agreement is deemed unenforceable for any reason, the remainder of the agreement and the Harrington Terms and Conditions shall remain in full force and effect.

21. Governing Law. This agreement shall be construed under and controlled in all respects by the law of the state in which Harrington's distributing warehouse, from which purchaser made his purchase, is located. Purchaser agrees that personal jurisdiction and venue shall lie in the county in which the distributing warehouse, from which purchaser, is located.

22. Headings. All headings are organizational devices only. They are not intended by the parties to have any legal import.

23. Attorney's Fees. In the event that any action or proceeding is brought to enforce Harrington's rights under or arising from this agreement, Harrington shall be entitled to its actual attorney's fees and court costs, unless the law of the forum state requires that the prevailing party or either party be entitled to attorney's fees, in which event the Harrington Terms and Conditions are modified to incorporate the forum state's requirements.

24. Acceptance of Terms and Conditions of Sale. Harrington's performance is conditioned upon purchaser's assent to the Harrington Terms and Conditions. Harrington hereby gives notice of its objection to any additional or different terms or conditions contained in any purchaser acceptance, purchase order, acknowledgement, or other document.

2650 Eas Denver, (Phone 30 sales@g www.geo	t 40th Avenue CO 80205	Equipment, Inc. X 303.322.7242	Iı	nvoi	ce	Invoice No Invoice Da Order No: Customer Salespers Account T Payment I Purchase Placed By	No: No: ion No: ierms: Method: Ord No:	735212 08/31/2023 00674550 0000066014 208 REGIO 1%-10/NET3 PO SCHWART2 Tyler Fasen	200 8 30 2	r
Bill To: ENSERO SOLUTIONS US, INC 305 W MAGNOLIA PMB #225 FORT COLLINS, CO 80521 UNITED STATES OF AMERICA					Ship To:	HOLD FOR PIC GEOTECH ENVIF 2650 EAST 40TH DENVER, CO 802 UNITED STATES	RONMENTAL E AVE 205	QUIPMENT, IN	IC	
Phone No: (719) 275-7413	Ext No:								
Shippir	ng Date	Ship Vi	a	Bill Frt Carrier #				Location		
08/24/	2023	PICK U	<u>כ</u>							CO
Line No.	Item No.	D	escription		Required	Quantity Shipped	B.O.	Unit Pric	e	Amount

1

1

RENTAL UNIT #1150 RETURNED

RENTAL, WATER LEVEL, 500FT

FOR 5 DAYS 8/24/23 THRU 8/30/23 R8400002

1

Sale Amount	\$100.00
Shipping/Handling:	\$ 0.00
Sales Tax 8.81	\$8.81
Invoice Amount	\$108.81
Payment Applied	\$0.00
Amount Due	\$108.81

\$100.00

\$100.00

If you have questions, please contact us at (303) 320-4764.

Geotech 2650 Eas Denver, Phone 30 sales@g www.geo	Environmental st 40th Avenue CO 80205 03.320.4764 F/ eotechenv.com otechenv.com D# 84-0753199	Equi		I	nvoi	ice		Invoice No: Invoice Date: Order No: Customer No: Salesperson No: Account Terms: Payment Method: Purchase Ord No: Placed By:	0067 0000 208 1%-1 PO SCH	7/2023	N 8 0 510	-
Bill To: ENSERO SOLUTIONS US, INC 305 W MAGNOLIA PMB #225 FORT COLLINS, CO 80521 UNITED STATES OF AMERICA					Ship To:	GE 269 DE	OLD FOR PICKUP: OTECH ENVIRONMENTAL 50 EAST 40TH AVE NVER, CO 80205 ITED STATES OF AMERIC/		ΛΈΝΤ, INC)		
Phone No: (719) 275-7413	Ext	No:									
Shippi	ng Date		Ship Via		Bill Frt Carrier # Lo				Location			
09/19/	2023		PICK UP									CO
Line No.	Item No.		Descriptio	n		Require		Quantity Shipped B.O.		Init Price	,	Amount

1

1

R8400069 RENTAL, PFAS FREE WLM, 750FT 1

RENTAL UNIT #5124 RETURNED

FOR 3 DAYS 9/19/23 THRU 9/22/23

Sale Amount	\$111.00
Shipping/Handling:	\$ 0.00
Sales Tax 8.81	\$9.78
Invoice Amount	\$120.78
Payment Applied	\$0.00
Amount Due	\$120.78

\$111.00

\$111.00

If you have questions, please contact us at (303) 320-4764.



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

Delivery Service Invoice

Invoice DateSeptember 23, 2023Invoice Number000081408W383Account Number81408WControl ID688UPage 1 of 3688U

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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	\$ 74.07
Amount Outstanding (prior invoices)	\$ 0.00
Total Amount Outstanding	\$ 74.07

Effective October 1, 2023 Demand Surcharge for certain domestic and international shipments will change. 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	\$ 53.87
3	Adjustments & Other Charges	\$ 20.20
Amoun	\$ 74.07	

UPS payment terms require payment of this bill by October 2, 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 Number 000081408W383 Account Number 81408W Amount due this period \$74.07

September 23, 2023

Amount enclosed

Invoice Date



81408W 2 092323 0395 1 00000074070 2



Delivery Service Invoice Invoice Date September 23, 2023 Invoice Number 000081408W383 Account Number 81408W

Page 2 of 3

Account Status Weekly Payment P	an	
Payments Applied		
Invoice Number	Invoice Date	Amount Paid
000081408W373	09/16/2023	\$ 53.04



Outbound

Delivery Service InvoiceInvoice DateSeptember 23, 2023Invoice Number000081408W383Account Number81408W

Page 3 of 3

UPS Internet Shipp Pickup	9		ZIP			Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge
09/18	1Z81408W0311521976	Ground Commercial	82801	3	10	14.51
		Delivery Area Surcharge				3.70
		Fuel Surcharge				2.82
		Customer Entered Dime	nsions = 1	0 x 10 x	4 in	
		Total				21.03
	1st ref: Ensero Schwartz	walder	ι	JserID:	ALEXCORESOURCE	
	Sender : Tyler J Fasen	myer		Rec	eiver: Lisa Balsad	
	Ensero Soluti	ons - Englewood O			Pace Analytical	
	333 West Har	npden Ave. Suite 935			1673 Terra Avenue	
	ENGLEWOOI	D CO 80110			SHERIDAN WY 82801	
09/21	1Z81408W0327073565	Ground Commercial	80487	2	50	24.73
		Delivery Area Surcharge				3.70
		Fuel Surcharge				4.41
		Customer Entered Dime	nsions = 2	4 x 13 x	13 in	
		Total				32.84
	1st ref: Ensero DIS001A	2023SEP21	ι	JserID:	ALEXCORESOURCE	
	Sender : Tyler J Fasen			Rec	eiver: Sample Receiving	
	Ensero Soluti	ons - Englewood O			ACZ Laboratories, Inc.	
	333 West Har	npden Ave. Suite 935			2773 Downhill Drive	
	ENGLEWOO	D CO 80110			STEAMBOAT SPRING	S CO 80487
Total for Int	ernet-ID: ALEXCORESOUR	CE				53.87
Total UPS Internet	Shipping			2 Pack	age(s)	53.87
Total Outbound	· · · · ·				age(s)	53.87

Adjustments & Other Charges

Adjustments

		Number of	Billed
	Explanation	Packages	Charge
	BILLING ADJUSTMENT FOR W/E 09/23/2023		1.14
	SHIPPING CHARGE CORRECTION AUDIT FEE		
	FEE BASED ON 1 PACKAGES		
	AND \$19.06 CORRECTION AMOUNT		
ments			1.14

Total Adjustments

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

Pickup		Original Service/	ZIP			Billed A	Adjustmen
Date	Tracking Number	Corrected Service	Code	Zone	Weight	Charge	Amount
09/21	1Z81408W0327073565	Ground	80487	2			
		Additional Handling- Packaging	g/Other	2		16.50	
		Demand Surcharge-Addl Hand	lling			0.00	
		Fuel Surcharge				2.56	19.06
	1st r	ef: Ensero DIS001A 2023SEP21					
	Send	er : AMY CAMPBELL			Receiver: Sample Receiving		
		ALEXCO WATER & ENVIR	ONMENT II	NC	ACZ Laboratories, Inc.		
		COLLEGE			2773 Downhill Drive		
		FORT COLLINS CO 80524			STEAMBOAT SPRING	S CO 80487	
Total S	hipping Charge Corre	ections			1 Package(s)		19.06
Total A	djustments & Other C	harges					20.20
	-	-					





Invoice #: 04641 Invoice Date: 9/30/2023 P.O. #: 000002059

Ensero Solutions, Inc

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

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

ltem	Description	Qty	Price	Amount
4 OSL Q	Q WHOLE BODY BADGE	4.00	\$43.65	\$174.60

\$174.60	Subtotal:
\$3.15	WA State Excise Tax (1.8000%):
\$177.75	Total Due:
10/30/2023	Due Date:

A \$25.00 late fee will be assessed if this invoice is not paid in full by 11/28/2023

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#000002059

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.

뮸

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 EHS Documents Inc.

2164 South Parfet Court Lakewood, CO 80227

Invoice

Date	Invoice #		
9/30/2023	3843		

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

					P.O. No.	Terms		Project	
					21822	Net 30			
Quantity			Descriptio	on		Rate		Amount	
1 11 18	SDS Book to S Administrative Mileage	Schwartzwalder p e support: SDS a	project. ccumulation for S	Schwartzwalder p	roject.		120.00 60.00 0.655	120.0 660.0 11.7	
	1					Total	I	\$791.7	
2773 Downhill Drive Steamboat Springs, CO 80487 (800) 334-5493

Invoice Date: 09/26/2023 Payment Due Date: 10/26/2023

Bill to:		
Ensero Solutions	ACZ ID:	L83012
Pauline Wong	Purchase Order:	3100 PO 1923
333 W. Hampden Ave. 935	Project Receive Date:	09/08/2023
Denver, CO 80110	Project Contact:	Nate Lambert
		SWM-TASK-3100-TSS

QTY	ANALYSIS	METHOD	MATRIX	PRICE	EXTENDED	FACTOR	TOTAL
2	Electronic Data Deliverable		Misc	\$0.00	\$0.00	1.00	\$0.00
2	Extended QC Summary		Misc	\$0.00	\$0.00	1.00	\$0.00
2	Quality Control Summary		Misc	\$0.00	\$0.00	1.00	\$0.00
2	Residue, Non-Filterable (TSS) @10	5 SM2540D	WasteWate	\$14.70	\$29.40	1.00	\$29.40

REPAD 11 06 05 0			Page 1 of 1
invoices 31 (or more account balance to	1.5% (18% per anum) will be made on all unpaid e) days old. Should it be necessary to assign a collection agency or attorney for legal action, ges and legal fees shall be paid by customer.	TOTAL DUE: Terms:	\$29.40 U.S. Dollars NET30
Federal Tax ID:	84-1108076		•
ar@acz.com	(970) 879-6590 x529		
Kelly Huemmer, Ac	o	CODICIAL.	ψ23.40
If you have any que	stions concerning this invoice, please contact:	SUBTOTAL:	\$29.40

REPAD.11.06.05.01

Invoice 85197

	AGZ Lab 2773 Downhill Drive Steamboat		s, Inc .	4-5493	3312	2		С	HAI	l of	CUS	TOE)Y
	Report to:		2, (000) 00	+ 0400									
	Name: Nate Lambert				Addre	ess: 3	33 W.	. Ham	pden	Ave. 9	935		
	Company: Ensero Solutio	ns		1	-	nver, (
	E-mail: nlambert@enserd	o.com		1	Telep	hone:	970-6	632-22	202				
	Copy of Report to:												
	Name: Ainsley Stewart				F-mai	i: aste	wart	@ens	ero.co	m	-		
	Company: Ensero Solutio	ns]		hone:							
	Invoice to:												
	Name: Pauline Wong				Addre	ess: 33	33 W.	Ham	den /	Ave. 9	35		
	Company: Ensero Solutio	ns				nver, (-		
	E-mail: ap@ensero.com		· · · · · · · · · · · · · · · · · · ·	1	Telep	hone:	778-4	404-1 ⁻	182				
	If sample(s) received past holdi	ng time (HT), or	if insufficie	nt HT rer	mains t	to comp	olete				YES	X	
	analysis before expiration, shal	•	•						UT is supir	معداد فسم اس	NO		
	Are samples for SDWA Complia			led, ACZ WIII	Yes		ested analys	No		id, and data	i wili be qua	aimed	
	If yes, please include state form	ns. Results will b	e reported	to PQL fo	or Colo	orado.	1			1			
	Sampler's Name: Greg Ching	Sampler's	Site Inform		State_				de_804			one_M	
	*Sampler's Signature:	M. Chio	*I attest to tampering	the authentia with the sam	city and val ple in anyw	idity of this : ay, is consid	sample. I un ered fraud a	derstand th and punisha	at intention: ble by State	illy mislabel Law.	ling the time	/date/locati	on or
	PROJECT INFORMATION					ANA	LYSËS RI	EQUESTE	D (attach	list or use	quote nu	mber)	
	Quote #: Ensero-2023				Sie		2			lids	ş		
	PO#: 3100 PO#1923				aine	t1 nple)	45 (N	83) es)	14)	os pe	Solic	ž	
	Reporting state for compliance te	sting: CO			of Containers	suite ∌ je Sal	Suite #	Suite	(M41	D)	C) ke	p Blar	
	Check box if samples include NR SAMPLE IDENTIFICATION			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			WW		ů U	00				<u>₽</u> %		
	Dis-001A	06Sep2 07Sep2		WW	1					X			
	DIS-00TA	073ep2	5 1500		<u> </u>								
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2	Matrix SW (Surface Water) · G	(Ground)Matar)	MAN (Master)	//otor) - D						Concellant, and			
30	REMARKS	W (Cround Water)	vvv (vvaste v	(valei) · D·			ii) · SL (i	Sludge) ·	50 (501) · UL (U	u) · Othe	r (Specily)
	Please email reports to:	importor@al		data a									
	riease emai reports to.	imponereal	exco.ens	uala.co	JUU								
		efer to ACZ's te			ocated					COC.			
	RELINQUISHED B	20	DATE:T					/ED B`	Y:			ATE:TI	
	Greg Ching	ung -	07Sep23	1600		hy	My				9-,	P-23	1125

FRMAD050.06.14.14

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



Delivery Service Invoice

Invoice DateSeptember 9, 2023Invoice Number0000443R53363Account Number443R53Control ID715YPage 1 of 6

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

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

or visit: www.ups.com/billing

0395A0000443R531

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

Incentive Savings

Total incentive savings this period	\$ 341.61
Your amount due this period includes these savings.	
See incentive summary section for details.	
Account Status Summary	
Weekly Payment Plan	
Amount Due This Period	\$ 552.79
Amount Outstanding (prior invoices)	\$ 1,234.15
Total Amount Outstanding	\$ 1,786.94
Please include the Return Portion of each outstanding	invoice with
your payment. See Account Status for details.	

The UPS Tariff/Terms and Conditions of Service have been updated. To view the updated UPS Tariff/Terms and Conditions of Service, visit **ups.com/terms**

Thank you for using UPS. Summary of Charges

Sum	naly of Charges	
Page		Charge
	Outbound	
4	UPS Internet Shipping	\$ 471.87
5	Adjustments & Other Charges	\$ 80.92
Amoun	t due this period	\$ 552.79

UPS payment terms require payment of this invoice by September 18, 2023.

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

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



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

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

Return Portion

Invoice Date September 9, 2023 Invoice Number 0000443R53363 Account Number 443R53 Amount due this period \$552.79

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 & 090923 0395 l 00000552790 9



Incentives			
Outbound			
Service	Date		entive Plan
		Published	Incentive
Incentive Level	Count	Charges	Credit
Additional Handling			
	09/09/2023		FLFTSKC
Basic	2	38.00	-9.50
Next Day Air Commercial	Package		
	09/09/2023		FLFTTFW
Electronic Processed Tier	1	172.72	-77.72
Tier incentive based on an a		revenue of \$7	72.56
for W/E: 09/10/2022 - W/E:			
Delivery Area Surcharge -			
	09/09/2023		FLFTVGI
Basic	1	4.50	-1.13
Next Day Air Commercial	•		
	09/09/2023		GWJFFXM
Promotion	2	394.66	-177.60
Delivery Area Surcharge			
	09/09/2023		GWJFSPT
Promotion	2	7.40	-1.86
Fuel Surcharge			
	09/09/2023		
			-52.19
Ground Commercial Pack	age		
	09/09/2023		FLFTTGJ
Electronic Processed Custo	om 3	54.15	-14.48
Ground Commercial Pack	age		
	09/02/2023		FLFTTGK
Electronic Processed Tier	2	29.33	-1.78
Tier incentive based on an		revenue of \$7	66.85
for W/E: 09/03/2022 - W/E:	08/26/2023.		
Ground Commercial Pack	age		
	00/00/0000		

	09/09/2023	F	LFTTGK
Electronic Processed Tier	1	24.82	-2.56
Tier incentive based on an av	verage weekly rev	enue of \$772	2.56
for W/E: 09/10/2022 - W/E: 09	9/02/2023.		

Delivery Service InvoiceInvoice DateSeptember 9, 2023Invoice Number0000443R53363 Account Number 443R53

Page 2 of 6

Incentives			
Outbound			
Service	Date	Ince	ntive Plan
		Published	Incentive
Incentive Level	Count	Charges	Credit
Delivery Area Surcharge			
	09/09/2023		FLFTVGO
Basic	3	11.10	-2.79
Total Outbound			-341.61
Total Incentives			-341.61



Delivery Service Invoice Invoice Date September 9, 2023

Invoice Date Invoice Number 0000443R53363 Account Number 443R53

Page 3 of 6

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
0000443R53353	09/02/2023	\$ 1,234.15
Total	-	\$ 1,234.15

Outstanding balances reflect any payments received as of 09/08/2023. Please ignore this message if a recent payment has been made for any outstanding invoices.



Outbound

Delivery Service InvoiceInvoice DateSeptember 9, 2023Invoice Number0000443R53363Account Number443R53

Page 4 of 6

pping		710			<u> </u>			
The shirts where the second	Quertes		7	10/			Billed	
							Charge	
1Z443R530395989507			2	25			10.78	
		•					2.77	
		ncionc - 14	v 11 v	10 in	3.21	-1.14	2.07	
		11510115 = 142	X 14 X	10111	24.22	9.61	15.62	
					24.23	-0.01	15.02	
			Poo	oivor: Sam				
			Rec			Inc		
	U U				-			
	•						37	
		82801	3				10.10	
		02001	Ũ		12.01	1.01	10.10	
		•		•	3.70	-0.93	2.77	
							1.97	
	-	nsions = 9 x	7 x 3 i	'n				
			-		18.11	-3.27	14.84	
UserID: ALEXCORESO								
Sender : Tyler J Faser	myer		Rec	eiver: Lisa	Balsad			
				Pace	e Analytical			
333 West Ha	mpden Ave. Suite 935			1673	3 Terra Avenue	•		
ENGLEWOO	D CO 80110			SHE	RIDAN WY 82	801		
Message Codes:r ag								
1Z443R530394584259	Ground Commercial	80487	2	54	24.82	-10.37	14.45	
	Customer Weight			10				
		•			3.70	-0.93	2.77	
					4.42	-1.75	2.67	
		nsions = 24 :	x 24 x	13 in				
	Total				32.94	-13.05	19.89	
UserID: ALEXCORESOURCE								
			Rec					
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	D CO 80110			SIE	AMBOAT SPR	INGS CO 8048	37	
	Neut Deu Air Commensi		404	45	470.70	77 70	05.00	
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		Extended		10	4 50	1 10	2 27	
		e - Extended					3.37 17.95	
	0	ncionc - 14	v 11 v	10 in	32.34	-14.39	17.95	
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LIGORID: AL EXCORESO					209.50	-93.24	110.52	
			Pac	oivor				
•	-		Neu		um Measurem	ents inc		
ENGLEWOO	•				ETWATER T	(79556		
Message Codes:r		al 82601	103	50	197.33	-88.80	108.53	
Message Codes:r 1Z443R530195979334	Next Day Air Commercia				3.70	-0.93	2.77	
Message Codes:r 1Z443R530195979334	Next Day Air Commercia Delivery Area Surcharge)						
	Next Day Air Commercia Delivery Area Surcharge Additional Handling	•			19.00	-4.75	14.25	
	Delivery Area Surcharge Additional Handling					-4.75	14.25 3.50	
	Delivery Area Surcharge Additional Handling Demand Surcharge-Add				19.00	-4.75 -17.24		
	Delivery Area Surcharge Additional Handling	l Handling			19.00 3.50		3.50	
	Delivery Area Surcharge Additional Handling Demand Surcharge-Add Fuel Surcharge	l Handling			19.00 3.50		3.50	
	Delivery Area Surcharge Additional Handling Demand Surcharge-Add Fuel Surcharge Promotion Code applied	l Handling : deLIVer	d ref:	CDPHE	19.00 3.50 40.79	-17.24	3.50 23.55	
1Z443R530195979334	Delivery Area Surcharge Additional Handling Demand Surcharge-Add Fuel Surcharge Promotion Code applied Total	l Handling : deLIVer	d ref:	CDPHE	19.00 3.50 40.79	-17.24	3.50 23.55	
1Z443R530195979334 1st ref : Cooler 2 of 2	Delivery Area Surcharge Additional Handling Demand Surcharge-Add Fuel Surcharge Promotion Code applied Total	l Handling : deLIVer		CDPHE eiver: Mist	19.00 3.50 40.79 264.32	-17.24	3.50 23.55	
1Z443R530195979334 1st ref: Cooler 2 of 2 UserID: ALEXCORESO Sender : Will DeSpain Will DeSpain	Delivery Area Surcharge Additional Handling Demand Surcharge-Add Fuel Surcharge Promotion Code applied Total	l Handling : deLIVer		eiver: Mist	19.00 3.50 40.79 264.32	-17.24 -111.72	3.50 23.55	
1Z443R530195979334 1st ref: Cooler 2 of 2 UserID: ALEXCORESO Sender : Will DeSpain	Delivery Area Surcharge Additional Handling Demand Surcharge-Add Fuel Surcharge Promotion Code applied Total JRCE Road 143	l Handling : deLIVer		eiver: Mist Ener 2393	19.00 3.50 40.79 264.32 y Stephens	-17.24 -111.72 s ghway	3.50 23.55	
	Sender : Tyler J Faser Ensero Soluti 333 West Hai ENGLEWOO 1Z443R530396585914 UserID: ALEXCORESOU Sender : Tyler J Faser Ensero Soluti 333 West Hai ENGLEWOO Message Codes:r ag 1Z443R530394584259 UserID: ALEXCORESOU Sender : Tyler J Faser Ensero Soluti 333 West Hai ENGLEWOO Message Codes:r 1Z443R530192834861 UserID: ALEXCORESOU Sender : Tyler J Faser Ensero Soluti 333 West Hai	1Z443R530395989507 Ground Commercial Delivery Area Surcharge Fuel Surcharge Customer Entered Dime Total UserID: ALEXCORESOURCE Sender : Tyler J Fasenmyer Ensero Solutions - Englewood O 333 West Hampden Ave. Suite 935 ENGLEWOOD CO 80110 1Z443R530396585914 Ground Commercial Customer Weight Delivery Area Surcharge Fuel Surcharge Customer Entered Dime Total UserID: ALEXCORESOURCE Sender : Tyler J Fasenmyer Ensero Solutions - Englewood O 333 West Hampden Ave. Suite 935 ENGLEWOOD CO 80110 Message Codes:r ag 1Z443R530394584259 Ground Commercial Customer Entered Dime Total UserID: ALEXCORESOURCE Sender : Tyler J Fasenmyer Ensero Solutions - Englewood O 333 West Hampden Ave. Suite 935 ENGLEWOOD CO 80110 Message Codes:r ag 1Z443R530394584259 Ground Commercial Customer Entered Dime Total UserID: ALEXCORESOURCE Sender : Tyler J Fasenmyer Ensero Solutions - Englewood O 333 West Hampden Ave. Suite 935 ENGLEWOOD CO 80110 Message Codes:r 1Z443R530192834861 Next Day Air Commercia Customer Weight Delivery Area Surcharge Fuel Surcharge Customer Entered Dime Total UserID: ALEXCORESOURCE Sender : Tyler J Fasenmyer Ensero Solutions - Englewood O 333 West Hampden Ave. Suite 935 ENGLEWOOD CO 80110 Message Codes:r	1Z443R530395989507 Ground Commercial 80487 Delivery Area Surcharge Fuel Surcharge Fuel Surcharge Customer Entered Dimensions = 14 Total UserID: ALEXCORESOURCE Sender : Tyler J Fasenmyer Ensero Solutions - Englewood O 333 West Hampden Ave. Suite 935 ENGLEWOOD CO 80110 12443R530396585914 Ground Commercial 82801 Customer Weight Delivery Area Surcharge Fuel Surcharge Customer Entered Dimensions = 9 x Total UserID: ALEXCORESOURCE Sender : Tyler J Fasenmyer Ensero Solutions - Englewood O 333 West Hampden Ave. Suite 935 ENGLEWOOD CO 80110 Message Codes:r ag 1Z443R530394584259 Ground Commercial 80487 Customer Weight Delivery Area Surcharge EuserID: ALEXCORESOURCE Sender : Tyler J Fasenmyer Ensero Solutions - Englewood O 333 West Hampden Ave. Suite 935 UserID: ALEXCORESOURCE Sender : Tyler J Fasenmyer Ensero Solutions - Englewood O 333 West Hampden Ave. Suite 935 ENGLEWOOD CO 80110 Message Codes:r 12443R530192834861 Next Day Air Commercial 7955	Tracking Number Service Code Zone 1Z443R530395989507 Ground Commercial 80487 2 Delivery Area Surcharge Fuel Surcharge Customer Entered Dimensions = 14 x 14 x Total UserlD: ALEXCORESOURCE Rec Sender Tyler J Fasenmyer Rec Ensero Solutions - Englewood O 333 West Hampden Ave. Suite 935 82801 3 Customer Entered Dimensions = 9 x 7 x 3i Customer Entered Dimensions = 9 x 7 x 3i 3 Customer Entered Dimensions = 9 x 7 x 3i Total 82801 3 UserlD: ALEXCORESOURCE Sender Rec Sender Total Customer Entered Dimensions = 9 x 7 x 3i Total Delivery Area Surcharge Fuel Surcharge Fuel Surcharge Customer Entered Dimensions = 9 x 7 x 3i Total UserlD: ALEXCORESOURCE Rec Sender Tyler J Fasenmyer Rec Ensero Solutions - Englewood O 333 West Hampden Ave. Suite 935 ENGLEWOOD CO 80110 Message Codes:r ag Customer Entered Dimensions = 24 x 24 x Total UserlD: ALEXCORESOURCE Sender Total UserlD: ALEXCORESOURCE Sender: Total 24 x 24 x Total UserlD: ALEXCORESOURCE Sender 104 <td>Tracking Number Service Code Zone Weight 1Z443R530395989507 Ground Commercial 80487 2 25 Delivery Area Surcharge Fuel Surcharge 2 25 Customer Entered Dimensions = 14 x 14 x 10 in Total Total UserID: ALEXCORESOURCE Sender : Tyler J Fasenmyer Receiver: Sam Ensero Solutions - Englewood O ACZ 333 West Hampden Ave. Suite 935 2777 ENGLEWOOD CO 80110 STE 2 Customer Weight 1 Delivery Area Surcharge Fuel Surcharge 1 Delivery Area Surcharge Fuel Surcharge Customer Entered Dimensions = 9 x 7 x 3 in Total 1 Delivery Area Surcharge Pace Sender : Tyler J Fasenmyer Receiver: Lisa Pace Sender : Lisa Pace Sonder : Tyler J Fasenmyer Receiver: Lisa Pace Sender : Lisa Pace UserID: ALEXCORESOURCE Sender : Tyler J Fasenmyer Receiver: Sam Pace Fuel Surcharge Customer Entered Dimensions = 24 x 24 x 13 in Total 10 Delivery</td> <td>Tracking Number Service Code Zone Weight Charge 1Z443R530395989507 Ground Commercial 80487 2 25 17.32 Delivery Area Surcharge 3.70 3.70 3.70 3.70 Fuel Surcharge 3.21 24.23 3.70 3.21 UserID: ALEXCORESOURCE Receiver: Sample Receiving Sange Receiving Sange Receiver: Sample Receiving Sange Receiver: Sample Receiving Sange Receiver: Sample Receiving Sange Receiver: Sample Receiving Sange Receiver: Lisa Balsad Sange Receiver: Sample Receiver: Sample Receiver: Lisa Balsad Sange Receiver: Sample Receiving Sange Receive</td> <td>Tracking Number Service Code Zone Weight Charge Credit 12443R53039598907 Ground Commercial 80487 2 25 17.32 6.54 Delivery Area Surcharge 3.70 0.93 7.114 Customer Entered Dimensions = 14 x 14 x 10 in 7.114 Customer Entered Dimensions = 14 x 14 x 10 in 7.114 7.114 7.114 7.114 UserID: ALEXCORESOURCE 24.23 -8.61 7.114 7.114 7.114 Sender Tyter J Fasenmyer Receiver: Sample Receiving 8.61 7.727 8.61 UserID: ALEXCORESOURCE 27.73 Downhill Drive 2.101 -1.91 7.191 Customer Weight 1 1 1.01 -0.93 Fuel Surcharge 2.40 -0.43 3.70 -0.93 Customer Entered Dimensions = 9 x 7 x 3 in 7.11 3.11 -3.27 UserID: ALEXCORESOURCE Sender : Tyler J Fasenmyer Receiver: Lisa Balsad Fase Analytical 3.33 Ensero Solutions - Englewood O 3.70 -0.93 -10.3</td>	Tracking Number Service Code Zone Weight 1Z443R530395989507 Ground Commercial 80487 2 25 Delivery Area Surcharge Fuel Surcharge 2 25 Customer Entered Dimensions = 14 x 14 x 10 in Total Total UserID: ALEXCORESOURCE Sender : Tyler J Fasenmyer Receiver: Sam Ensero Solutions - Englewood O ACZ 333 West Hampden Ave. Suite 935 2777 ENGLEWOOD CO 80110 STE 2 Customer Weight 1 Delivery Area Surcharge Fuel Surcharge 1 Delivery Area Surcharge Fuel Surcharge Customer Entered Dimensions = 9 x 7 x 3 in Total 1 Delivery Area Surcharge Pace Sender : Tyler J Fasenmyer Receiver: Lisa Pace Sender : Lisa Pace Sonder : Tyler J Fasenmyer Receiver: Lisa Pace Sender : Lisa Pace UserID: ALEXCORESOURCE Sender : Tyler J Fasenmyer Receiver: Sam Pace Fuel Surcharge Customer Entered Dimensions = 24 x 24 x 13 in Total 10 Delivery	Tracking Number Service Code Zone Weight Charge 1Z443R530395989507 Ground Commercial 80487 2 25 17.32 Delivery Area Surcharge 3.70 3.70 3.70 3.70 Fuel Surcharge 3.21 24.23 3.70 3.21 UserID: ALEXCORESOURCE Receiver: Sample Receiving Sange Receiving Sange Receiver: Sample Receiving Sange Receiver: Sample Receiving Sange Receiver: Sample Receiving Sange Receiver: Sample Receiving Sange Receiver: Lisa Balsad Sange Receiver: Sample Receiver: Sample Receiver: Lisa Balsad Sange Receiver: Sample Receiving Sange Receive	Tracking Number Service Code Zone Weight Charge Credit 12443R53039598907 Ground Commercial 80487 2 25 17.32 6.54 Delivery Area Surcharge 3.70 0.93 7.114 Customer Entered Dimensions = 14 x 14 x 10 in 7.114 Customer Entered Dimensions = 14 x 14 x 10 in 7.114 7.114 7.114 7.114 UserID: ALEXCORESOURCE 24.23 -8.61 7.114 7.114 7.114 Sender Tyter J Fasenmyer Receiver: Sample Receiving 8.61 7.727 8.61 UserID: ALEXCORESOURCE 27.73 Downhill Drive 2.101 -1.91 7.191 Customer Weight 1 1 1.01 -0.93 Fuel Surcharge 2.40 -0.43 3.70 -0.93 Customer Entered Dimensions = 9 x 7 x 3 in 7.11 3.11 -3.27 UserID: ALEXCORESOURCE Sender : Tyler J Fasenmyer Receiver: Lisa Balsad Fase Analytical 3.33 Ensero Solutions - Englewood O 3.70 -0.93 -10.3	



Delivery Service Invoice
Invoice DateSeptember 9, 2023Invoice Number0000443R53363Account Number443R53

Page 5 of 6

Outbound

Pickup					ZIP			Published	Incentive	Billeo
Date		Tracking Number	Service		Cod	e Zone	Weight	Charge	Credit	Charge
09/07	1Z44	13R530197674525	Next Day Air	Commer	cial 8260		50	197.33	-88.80	108.53
			Delivery Area					3.70	-0.93	2.77
			Additional Ha		0			19.00	-4.75	14.25
			Demand Sur	charge-Ad	ddl Hand	ling		3.50		3.50
			Fuel Surchar			•		40.79	-17.24	23.55
			Promotion Co	ode applie	ed: deLI\	'er				
			Total					264.32	-111.72	152.60
	1st i	ef: Cooler 1 of 2				2nd ref	CDPHE			
	Use	rID: ALEXCORESOU	JRCE							
	Sen	der : Will DeSpain				Re	ceiver: Misty	Stephens		
		Will DeSpain						gy Laboratorie		
		1700 County						Salt Creek Hi		
		Canon City C					CASI	PER WY 8260	1	
		ALEXCORESOUR	CE					813.48	-341.61	471.87
Total UPS Interne	t Shipping					6 Pac	kage(s)	813.48	-341.61	471.87
Total Outbound						6 Pac	kage(s)	813.48	-341.61	471.87
Adjustments 8 Adjustments	& Other C	harges					humber of	Dublished	la contine	Dille
		Evolopation					Number of	Published	Incentive	Billeo
		Explanation	JSTMENT FOR		100/0000		Packages	Charge	Credit	Charge
										4.58
								4.58		
		SHIPPING CH	IARGE CORRE	ECTION A		ΞE		4.56		
		SHIPPING CH FEE BASED C	IARGE CORRE	ECTION A	AUDIT FI	Ē		4.56		
Total Adjustment	c	SHIPPING CH FEE BASED C	IARGE CORRE	ECTION A	AUDIT FI	Ē				
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Invoice Messaging

Delivery Service InvoiceInvoice DateSeptember 9, 2023Invoice Number0000443R53363Account Number443R53

Page 6 of 6

Code

r ag Dimensional weight applied Minimum Rates Applied

Message



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

INVOICE NUMBER	INVOICE DATE	PAGE
00565825	9/1/2023	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 HAMPDEN AVENUE SUITE 935 ENGLEWOOD, CO 80110-2479 USA

JARY@ENSERO.COM

	CUS	TOMER PO NUMBE	R	TERMS		SHIP VIA		SHIP DATE			EXWORKS
	(000002034		NET 30 DAYS		UPS GROUND		9/1/20)23		SWEETWATER, TX
	0	RDERED BY		PHONE NUMBER		SALES REPRESENTATIVE	ORD	ORDER DATE OUR ORDER #		#	CUSTOMER ID
	JO	ANNE ARY		970-632-2242		101	7/2	27/2023 20451698		43851	
LN	DL	QUA	NTITY	PART NUMBER		DESCRIPTION		UNIT	UNIT PRICE		EXTENDED PRICE
		ORDERED	SHIPPED			COMMENTS					
01	01	1.00	1.0	00 3030	M 3030 F *24785	FOR REPAIR/CAL 53		EA	0.00	00 \$	0.00
02	01	1.00	1.0	00 SH	SAMPLE	HOLDER		EA	0.00	00 \$	0.00
03	01	1.00	1.0	0 PLANCHET					0.00	00 \$	0.00
04	01	1.00	1.0	00 PC	POWER	CORD		EA	0.00	00 \$	0.00
05	01	1.00	1.0	00 223	EXTEND	ED CALIBRATION		EA	150.000	00 \$	150.00
					1Z751 09/01/3						
LIN	IE ITEM TO	DTALS	DISCOUNT	SUB TOTAL	S&H	MISC	TAXABLE AMOUNT		TAX		INVOICE TOTAL
		150.00	0.0	150.00	36.00	0.00	36.00)	0.00 \$		186.00

(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

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 #	540199837
Date	9/28/2023

		P.O. No.	Terms	WO #
		1847	Net 30	S2309362
Quantity	Description		Rate	Amount
1 2	Schwartzwalder, Task 3.400 Received 9/20/2023 Work Order S2309362 Dakota Myers, Ezra Leiwke, Richard Lain Wayne Kessler 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	140.0 25.0 50.0 24.0

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



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

Delivery Service Invoice

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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

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	\$ 53.16
Amount Outstanding (prior invoices)	\$ 0.00
Total Amount Outstanding	\$ 53.16

Effective October 1, 2023 Demand Surcharge for certain domestic and international shipments will change. 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	\$ 32.91
3	Adjustments & Other Charges	\$ 20.25
Amoun	t due this period	\$ 53.16

UPS payment terms require payment of this bill by October 9, 2023.

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

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



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

Return Portion

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 September 30, 2023 Invoice Number 000081408W393 Account Number 81408W Amount due this period \$ 53.16

Amount enclosed

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

81408W 3 093023 0395 1 00000053160 7



Delivery Service Invoice Invoice Date September 30, 2023

Invoice DateSeptember 30, 2023Invoice Number000081408W393Account Number81408W

Page 2 of 3

Account Status Weekly Payment Plan Payments Applied		
Invoice Number	Invoice Date	Amount Paid
000081408W383	09/23/2023	\$ 74.07



Outbound

Delivery Service Invoice Invoice Date September 30, 2023 Invoice Number 000081408W393 Account Number 81408W

Page 3 of 3

Pickup				ZIP				Billeo
Date		Tracking Number	Service	Code	e Zone	Weight		Charge
)9/28	1Z81	408W0319775983	Ground Commercial	8048	7 2	50		24.7
			Delivery Area Surcharg	Э				3.70
			Fuel Surcharge					4.48
			Customer Entered Dime	ensions	= 24 x 13 x	13 in		
			Total					32.9
	1st r	ef: Ensero DIS001A	2023SEP28		UserID:	ALEXCORESOURCE		
	Sen	der : Tyler J Fasen	myer		Rec	eiver: Sample Receiving		
		Ensero Soluti	ons - Englewood O			ACZ Laboratories, In	с.	
		333 West Har	mpden Ave. Suite 935			2773 Downhill Drive		
		ENGLEWOO	D CO 80110			STEAMBOAT SPRIN	IGS CO 8048	7
	Total for Internet-ID:	ALEXCORESOUR	CE					32.9
otal U	PS Internet Shipping				1 Pack	age(s)		32.9
	utbound				1 Pack			32.9
-	tments & Other C	harges						
Adjustr	nents							
					N			Bille
						umber of		
		Explanation				Packages		Charg
		BILLING ADJU	JSTMENT FOR W/E 09/3		F			Charg
		BILLING ADJU SHIPPING CH	ARGE CORRECTION A		F			Charg
		BILLING ADJU SHIPPING CH FEE BASED C	IARGE CORRECTION AU		F			Charg
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INVOICE



Environmental Restoration Group, Inc. 8809 WASHINGTON STREET NE SUITE 150 ALBUQUERQUE, NM 87113 505-298-4224 www.ergoffice.com
 Invoice Date:
 8/27/23

 Total Amount:
 \$608.40

 Number:
 4986

 Invoice Period:
 07/31/23 - 08/27/23

 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	\$33,848.16	\$12,104.97	\$608.40
07-02 Response to NOV PO 1918	\$13,369.20	\$1,902.96	\$11,466.24	
07-03 Cleanup of Alluvial Fill PO	\$26,657.20	\$26,657.20		
BUDGET TOTALS	\$85,979.53	\$62,408.32	\$23,571.21	\$608.40

Source	Team Role	Date	Description	Hrs / Qnt	Rate	Amount
Professional	Fees					
Randall Whicker	PM	8/25/23	weekly ops call, misc RSO activity	1.00	\$195.00	\$195.00
Randall Whicker	PM	8/21/23	Weekly ops call (rescheduled for Monday from last Friday). Misc. RSO activity.	1.00	\$195.00	\$195.00
Randall Whicker	PM	8/4/23	Routine ops call, review monthly ALARA audit checklist from Bryan	1.00	\$195.00	\$195.00
			07-01 RSO Support PO 1893	3.00		\$585.00
			Professional Fees	3.00		\$585.00
Reimbursable	e Expenses					
Laura High	PROJ ANALYST	8/27/23	Admin Fee - 0255-07-01		\$0.00	\$23.40
			07-01 RSO Support PO 1893			\$23.40
			Reimbursable Expenses			\$23.40
			TOTAL FEES/EXPENSES			\$608.40
TOTAL AMO						¢000.40

INVOICE



Environmental Restoration Group, Inc. 8809 WASHINGTON STREET NE SUITE 150 ALBUQUERQUE, NM 87113 505-298-4224 www.ergoffice.com
 Invoice Date:
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 1893, 1918

 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.

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

Invoice Date: 10/04/2023 Payment Due Date: 11/03/2023

 Bill to:
 ACZ ID:
 L83047

 Pauline Wong
 Purchase Order:
 3100 PO 1923

 333 W. Hampden Ave. 935
 Project Receive Date:
 09/12/2023

 Denver, CO 80110
 Project Contact:
 Nate Lambert

 SWM-TASK-3100-SS2

QTY	ANALYSIS	METHOD	MATRIX	PRICE	EXTENDED	FACTOR	TOTAL
2	Antimony, total recoverable	M200.8 ICP-MS	SurfWater	\$21.30	\$42.60	1.00	\$42.60
2	Arsenic, total	M200.8 ICP-MS	SurfWater	\$21.30	\$42.60	1.00	\$42.60
2	Boron, total	M200.7 ICP	SurfWater	\$11.30	\$22.60	1.00	\$22.60
2	Chromium, total recoverable	M200.7 ICP	SurfWater	\$11.30	\$22.60	1.00	\$22.60
2	Combined Radium (total)	Calculation (RA226 + RA228)	SurfWater	\$0.00	\$0.00	1.00	\$0.00
2	Copper, dissolved	M200.7 ICP	SurfWater	\$11.30	\$22.60	1.00	\$22.60
2	Cyanide, WAD	SM4500-CN I- distillation	SurfWater	\$0.00	\$0.00	1.00	\$0.00
2	Cyanide, WAD	SM4500-CN I,E-Colorimetric w/ di	SurfWater	\$45.90	\$91.80	1.00	\$91.80
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	Fluoride	SM4500F-C	SurfWater	\$13.70	\$27.40	1.00	\$27.40
2	Gross Alpha & Beta, total	M900.0	SurfWater	\$67.50	\$135.00	1.00	\$135.00
2	Molybdenum, dissolved	M200.7 ICP	SurfWater	\$11.30	\$22.60	1.00	\$22.60
2	Molybdenum, total	M200.7 ICP	SurfWater	\$11.30	\$22.60	1.00	\$22.60
2	Nitrate/Nitrite as N	M353.2 - H2SO4 preserved	SurfWater	\$13.70	\$27.40	1.00	\$27.40
2	Phosphate, total	Calculation based on total Phosph	SurfWater	\$0.00	\$0.00	1.00	\$0.00
2	Phosphorus, total	M365.1 - Auto Ascorbic Acid (dige	SurfWater	\$28.60	\$57.20	1.00	\$57.20
2	Phosphorus, total	M365.1 - Auto Ascorbic Acid Dige	SurfWater	\$0.00	\$0.00	1.00	\$0.00
2	Quality Control Summary		Misc	\$0.00	\$0.00	1.00	\$0.00
2	Radium 226, total	M903.1	SurfWater	\$124.00	\$248.00	1.00	\$248.00
2	Radium 228, total	M904.0	SurfWater	\$124.00	\$248.00	1.00	\$248.00
2	Residue, Filterable (TDS) @180C	SM2540C	SurfWater	\$17.60	\$35.20	1.00	\$35.20
2	Residue, Non-Filterable (TSS) @105	SM2540D	SurfWater	\$14.70	\$29.40	1.00	\$29.40
2	Silver, dissolved	M200.8 ICP-MS	SurfWater	\$21.30	\$42.60	1.00	\$42.60
2	Sulfate	D516-02/-07/-11 - TURBIDIMETR	I SurfWater	\$13.70	\$27.40	1.00	\$27.40
2	Thallium, total recoverable	M200.8 ICP-MS	SurfWater	\$21.30	\$42.60	1.00	\$42.60
2	Total Hot Plate Digestion	M200.2 ICP	SurfWater	\$14.70	\$29.40	1.00	\$29.40
2	Total Hot Plate Digestion	M200.2 ICP-MS	SurfWater	\$14.70	\$29.40	1.00	\$29.40
2	Total Recoverable Digestion	M200.2 ICP-MS	SurfWater	\$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.

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

Bill	to:					
	Ensero Solutions		ACZ ID:	L83047		
	Pauline Wong		Purchase Order:	3100 PO 1923		
	333 W. Hampden Ave. 935		Project Receive Date:	09/12/2023		
	Denver, CO 80110		Project Contact:			
			-	SWM-TASK-3100-SS2		
OTV		NETUOD				

QTY	ANALYSIS	METHOD	MATRIX	PRICE	EXTENDED	FACTOR	TOTAL
2	Total Recoverable Digestion	M200.2 ICP	SurfWater	\$14.70	\$29.40	1.00	\$29.40
2	Uranium, dissolved	M200.8 ICP-MS	SurfWater	\$21.30	\$42.60	1.00	\$42.60
2	Uranium, total	M200.8 ICP-MS	SurfWater	\$21.30	\$42.60	1.00	\$42.60
2	Zinc, dissolved	M200.7 ICP	SurfWater	\$11.30	\$22.60	1.00	\$22.60

	21		Page 2 of 2
invoices 31 (or mor account balance to	re) days old. Should it be necessary to assign o a collection agency or attorney for legal action, arges and legal fees shall be paid by customer.	Terms:	U.S. Dollars NET30
A service charge o	f 1.5% (18% per anum) will be made on all unpaid	TOTAL DUE:	\$1,435.60
Federal Tax ID:	84-1108076		
ar@acz.com	(970) 879-6590 x529		
Kelly Huemmer, Ac	ccountant		
If you have any que	estions concerning this invoice, please contact:	SUBTOTAL:	\$1,435.60

REPAD.11.06.05.01

Invoice 85487

2773 Downhill Drive Stoomhoot	poratories Inc	•	20	on-			ΉΔΙ	Nof	CUS	STO	_ אם
	Springs, CO 80487 (800) 3	••	10	94	1				00	510	
Report to:		010400									
Name: Nate Lambert		-	Addr	oss [.] .	333 W	/ Han	npden	Δνο	035		
Company: Ensero Solutio				CO 8		ipuen	Ave.	300			
E-mail: nlambert@enser	o.com				970-		202				
Copy of Report to:											
Name: Ainsley Stewart			Em		owart	@ene	sero.c	000	_		
Company: Ensero Solutio	ons				306-9						
Invoice to:			100	mone.	000						
Name: Pauline Wong					00 14	Liene		A			
Company: Ensero Solutio	ons	-			CO 80		pden	Ave.	935		
E-mail: ap@ensero.com		-			778-		182				
If sample(s) received past hold	ing time (HT), or if insuffici	l ent HT rei	mains	to com	plete	104-1	102		YES		<u> </u>
analysis before expiration, sha	II ACZ proceed with reques	ted short	HT an	alvses	2				NO]
If "NO" then ACZ will contact client for further ins Are samples for SDWA Compli	ance Monitoring?	ated, ACZ will	Proceed w Yes	ith the requ	ested analy	ses, even i No	f HT is expir	ed, and dat	ta will be qu	alified	
If yes, please include state form		to PQL f		prado.				J			
Sampler's Name: Greg Ching			State	CO		_ Zip co	ode_80	401	_ Time 2	zone_N	ITN
*Sampler's Signature:	M. Chis 'l attest tamperin	to the authenting with the sam	city and va ple in anyv	lidity of this /ay, is consi	sample, i ur dered fraud	nderstand th and punisha	nat intention Ible by State	ally mislabe Law.	eling the time	e/date/locat	tion or
PROJECT INFORMATION				ANA	LYSES R	EQUESTE	D (attach	list or us	e quote nu	mber)	
Quote #: Ensero-2023			ers		NO			spilo	5		
PO#: 3100 PO#1923			tain	#1 ample	#2 (N s)	#3 les)	gen 0.4)	led Sc	d Soli	ź	
Reporting state for compliance te			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	
Check box if samples include NR SAMPLE IDENTIFICATION		Matrix	# of	ample lischa	ample DO Sa	RMS	emic	tal Su M254	tal Dis M254(말	
SW-AWD	11Sep23 1532	SW	8		٥ö X		δŏ	°50	-		
SW-BPL	11Sep23 1605	SW	8								
							П				
······											
Matrix SW (Surface Water) - G	N (Ground Water) · WW (Waste V										

L83047 Chain of Custod

FRMAD050.06.14.14

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

¥



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

Delivery Service Invoice

Invoice DateSeptember 16, 2023Invoice Number000081408W373Account Number81408WControl ID284YPage 1 of 33

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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.

September 16, 2023

\$ 53.04

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	\$ 53.04
Amount Outstanding (prior invoices)	\$ 0.00
Total Amount Outstanding	\$ 53.04

Effective October 1, 2023 Demand Surcharge for certain domestic and international shipments will change. 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	\$ 20.20
Amoun	t due this period	\$ 53.04

UPS payment terms require payment of this bill by September 25, 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.

Invoice Number 000081408W373

Account Number 81408W

Amount due this period

Amount enclosed

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.

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

Invoice Date

81408W 1 091623 0395 1 00000053040 2



Delivery Service Invoice Invoice Date September 16, 2023

Invoice Date September 16, 2023 Invoice Number 000081408W373 Account Number 81408W

Page 2 of 3

Account Status Weekly Payment Plan Payments Applied Invoice Number Invoice Date

 Invoice Number
 Invoice Date
 Amount Paid

 000081408W363
 09/09/2023
 \$ 50.48



Outbound

Delivery Service Invoice Invoice Date September 16, 2023 Invoice Number 000081408W373 Account Number 81408W

Page 3 of 3

Date Tracking Number Service Code Zone Weight 09/11 1Z81408W0322418951 Ground Commercial Delivery Area Surcharge Fuel Surcharge Customer Entered Dimensions = 24 x 13 x 13 in Total 2 50 Number Area Surcharge Fuel Surcharge Customer Entered Dimensions = 24 x 13 x 13 in Total Total 1st ref: Ensero SW-AWD SW-BPL 11 Sep 23 UserID: ALEXCORESOURCE Sender : Tyler J Fasenmyer Receiver: Sample Receiving Ensero Solutions - Englewood O ACZ Laboratories, Inc. 333 West Hampden Ave. Suite 935 2773 Downhill Drive ENGLEWOOD CO 80110 STEAMBOAT SPRINGS CO 80487 Total for Internet-ID: ALEXCORESOURCE Total OPS Internet Shipping 1 Package(s) Total Outbound 1 Package(s) Adjustments & Other Charges Adjustments Sumber of Explanation BILLING ADJUSTMENT FOR W/E 09/16/2023 SHIPPING CHARGE CORRECTION AMOUNT Packages Adjustments Shipping Charge Corrections Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges. Pickup Original Service/ ZIP	Pickup	ternet Shipping			ZIP				Bille
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2773 Downhill Drive Steamboat Springs, CO 80487 (800) 334-5493

Bill to:

Invoice
85392

Invoice Date: 09/29/2023 Payment Due Date: 10/29/2023

Ensero Solutions ACZ ID: L82657 **Pauline Wong** Purchase Order: 3100 PO 1923 333 W. Hampden Ave. 935 Project Receive Date: 08/24/2023 Denver, CO 80110 Project Contact:

Nate Lambert

SWM-TASK-3100-SS1

QTY	ANALYSIS	METHOD	MATRIX	PRICE	EXTENDED	FACTOR	TOTAL
1	Acidify and filter (Potentially Dissolve	Colorado 5 CCR 1002-31.5.31 (20	WasteWate	\$18.60	\$18.60	1.00	\$18.60
1	Antimony, total	M200.8 ICP-MS	WasteWate	\$21.30	\$21.30	1.00	\$21.30
1	Arsenic, total recoverable	M200.8 ICP-MS	WasteWate	\$21.30	\$21.30	1.00	\$21.30
1	Boron, total	M200.7 ICP	WasteWate	\$11.30	\$11.30	1.00	\$11.30
1	Cadmium, potentially dissolved	M200.8 ICP-MS	WasteWate	\$21.30	\$21.30	1.00	\$21.30
1	Chemical Oxygen Demand	M410.4	WasteWate	\$33.30	\$33.30	1.00	\$33.30
1	Chloride	SM4500CI-E	WasteWate	\$13.70	\$13.70	1.00	\$13.70
1	Chromium, total recoverable	M200.7 ICP	WasteWate	\$11.30	\$11.30	1.00	\$11.30
1	Chromium, Trivalent Total	Calculation (Total - Hexavalent)	WasteWate	\$0.00	\$0.00	1.00	\$0.00
1	Combined Radium (total)	Calculation (RA226 + RA228)	WasteWate	\$0.00	\$0.00	1.00	\$0.00
1	Copper, potentially dissolved	M200.7 ICP	WasteWate	\$11.30	\$11.30	1.00	\$11.30
1	Cyanide, WAD	SM4500-CN I- 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
1	Electronic Data Deliverable		Misc	\$0.00	\$0.00	1.00	\$0.00
2	Electronic Data Deliverable		Misc	\$0.00	\$0.00	1.00	\$0.00
1	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
1	Selenium, 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.

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

Bill to:			
Ensero Solutions		ACZ ID:	L82657
Pauline Wong		Purchase Order:	3100 PO 1923
333 W. Hampden Av	e. 935	Project Receive Date:	08/24/2023
Denver, CO 80110		Project Contact:	Nate Lambert
			SWM-TASK-3100-SS1

QTY	ANALYSIS	METHOD	MATRIX	PRICE	EXTENDED	FACTOR	TOTAL
1	Silver, potentially dissolved	M200.8 ICP-MS	WasteWate	\$21.30	\$21.30	1.00	\$21.30
1	Sulfate	D516-02/-07/-11 - TURBIDIMETF	RI 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
invoices 31 (or more) account balance to a	days old. Should it be necessary to assign collection agency or attorney for legal action, es and legal fees shall be paid by customer.	Terms:	U.S. Dollars NET30
A service charge of 1	.5% (18% per anum) will be made on all unpaid	TOTAL DUE:	\$1,057.60
Federal Tax ID:	84-1108076		
ar@acz.com	(970) 879-6590 x529		
Kelly Huemmer, Acco	puntant		
If you have any quest	ions concerning this invoice, please contact:	SUBTOTAL:	\$1,057.60

Invoice 85392

leport to:	prings, CO 80487 (800) 33	34-5493		/ 0 ~	57				CUS		
lame: Nate Lambert					22 \\/	Hom	ndon	Avo	0.95		
company: Ensero Solution		-			CO 80		npden	Ave.	935		
-mail: nlambert@ensero		-			970-6		202				
			Telep	none:	370-0	502-2	202				
Copy of Report to:		<u> </u>				_			_		
lame: Ainsley Stewart		-					ero.co	om			
· · · · · · · · · · · · · · · · · · ·			Telep	hone:	306-9	978-3	111				
nvoice to:		.									
ame: Pauline Wong		4	Addre	ess: 3	33 W.	Ham	pden .	Ave. §	935		
ompany: Ensero Solution	<u>S</u>	_			CO 80						
-mail: ap@ensero.com			· · · · ·		778-4	404-1	182				
sample(s) received past holdin nalysis before expiration, shall NO" then ACZ will contact client for further instru	ACZ proceed with request	ted short	HT an	alyses?	•				YES NO	×	
re samples for SDWA Complian		mou, MUZ Will	Yes		ested analy	NO	HT is expir	eo, and dat	a will be qual	ned	
yes, please include state forms		to PQL f		orado.	J			J			
ampler's Name: Greg Ching	Sampler's Site Inform		State_			Zip co	de_80	401	Time Z	one_M	ΤN
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ROJECT INFORMATION				ANA	LYSES RE	QUESTE	D (attach	list or use	e quote nun	nber)	
uote #: Ensero-2023			S		in			sp	ø		
o#: 3100 PO#1923			aine	1 1 1 1 1	2 (NC	8) (2)	H (†	d Soli	Solid	、	
eporting state for compliance test	ing: CO		ont	uite # e San	uite #	Suite #3 Samples)	Oxyg M410))	olved	Blan	
heck box if samples include NRC	licensed material?		of Containers	Sample Suite #1 (Discharge Sample)	Sample Suite #2 (NOV/ CDO Samples)	nple S MS S	Chemical Oxygen Demand (M410.4)	Total Suspended Solids (SM2540D)	Total Dissolved Solids (SM2540C)	LLHG Trip Blank	
SAMPLE IDENTIFICATION	DATE:TIME	Matrix		Sarr (Dis	Sar	Sample (DRMS	Che. Dem	Tota (SM:	Total (SM2	LLH.	
Dis-001A	21Aug23 1430	ww	2				X	X			
Dis-001A	22Aug23 1600	ww	1					X			Ľ
Dis-001A	23Aug23 1600	ww	11	X				X		X	Ľ
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Matrix SW (Surface Water) · GW EMARKS	(Ground Water) · WW (Waste)	Water) · D\	N (Drink		r) · SL (S	ludge) ·	SO (Soil)		il) · Other (Specify	

FRMAD050.06.14.14

L82657 Chain of Custod

White - Return with sample.

Yellow - Retain for your records.



Delivery Service Invoice

Invoice DateSeptember 16, 2023Invoice Number0000443R53373Account Number443R53Control ID5P23Page 1 of 55

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

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

or visit: www.ups.com/billing

0395A0000443R531

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

Incentive Savings

Total incentive savings this period	\$ 801.01
Your amount due this period includes these savings.	
See incentive summary section for details.	
Account Status Summary Weekly Payment Plan	
Amount Due This Period	\$ 1,218.90
Amount Outstanding (prior invoices)	\$ 0.00
Total Amount Outstanding	\$ 1,218.90
Effective October 1, 2023 Demand Surcharge for domestic and international shipments will change	

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

Summ	hary of Charges	
Page		Charge
	Outbound	
3	UPS Internet Shipping	\$ 1,100.46
4	Adjustments & Other Charges	\$ 118.44
Amoun	t due this period	\$ 1,218.90

UPS payment terms require payment of this bill by September 25, 2023.

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

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



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

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

Return Portion

Invoice Date September 16, 2023 Invoice Number 0000443R53373 Account Number 443R53 Amount due this period \$1,218.90 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 9 091623 0395 1 00001218900 2



Incentives Outbound **Incentive Plan** Service Date Published Incentive Charges Count Credit Incentive Level **Fuel Surcharge** 09/16/2023 -122.77 **Additional Handling** 09/16/2023 FLFTSKC Basic 2 38.00 -9.50 **Additional Handling - Weight** 09/16/2023 FLFTSKE Basic 94.50 -23.64 3 Next Day Air Commercial Package 09/16/2023 FLFTTFW Electronic Processed Tier 5 1,342.72 -604.23 Tier incentive based on an average weekly revenue of \$762.67 for W/E: 09/17/2022 - W/E: 09/09/2023. **Delivery Area Surcharge** 09/16/2023 **FLFTVGO** Basic 6 22.20 -5.58 Additional Handling - Length + Girth 09/16/2023 FLFTSKF 18.50 Basic 1 **Ground Commercial Package** 09/16/2023 Electronic Processed Custom 73.39 1 **Ground Commercial Package** 09/16/2023 73.39 Electronic Processed Tier 1

-4.63 FLFTTGJ -23.10

FLFTTGK -7.56 Tier incentive based on an average weekly revenue of \$762.67 for W/E: 09/17/2022 - W/E: 09/09/2023. **Total Outbound** -801.01

Total Incentives	-801.01

Delivery Service Invoice September 16, 2023 Invoice Date

Invoice Number 0000443R53373 Account Number 443R53

Page 2 of 5

Account Status Weekly Payment Plan **Payments Applied**

Invoice Number	Invoice Date	Amount Paid
0000443R53353	09/02/2023	\$ 1,234.15
0000443R53363	09/09/2023	\$ 552.79



Outbound UPS Internet Shipping

Delivery Service InvoiceInvoice DateSeptember 16, 2023Invoice Number0000443R53373Account Number443R53

Page 3 of 5

Pickup			ZIP			Published	Incentive	Billed
Date	Tracking Number	Service	Code		Weight	Charge	Credit	Charge
09/12	1Z443R530190347089	Next Day Air Commercial	82601	103	50	197.33	-88.80	108.5
		Delivery Area Surcharge				3.70	-0.93	2.77
		Additional Handling				19.00	-4.75	14.2
		Demand Surcharge-Addl I	Handling			3.50		3.50
		Fuel Surcharge				40.79	-17.24	23.55
		Total	_			264.32	-111.72	152.60
	1st ref: Cooler 2 of 2		2	nd ref:	CDPHE			
	UserID: ALEXCORESOL	JRCE		_				
	Sender : Will DeSpain			Rec		ty Stephens		
	Will DeSpain					rgy Laboratori		
	1700 County					3 Salt Creek H		
	Canon City C		00004	400		SPER WY 826		400.50
	1Z443R530192122479	Next Day Air Commercial	82601	103	50	197.33	-88.80	108.53
		Delivery Area Surcharge				3.70	-0.93	2.77
		Additional Handling	المعالية م			19.00	-4.75	14.25
		Demand Surcharge-Addl I	Handling			3.50	47.04	3.50
		Fuel Surcharge				40.79	-17.24	23.55
		Total				264.32	-111.72	152.60
	1st ref: Cooler 1 of 2 2 UserID: ALEXCORESOURCE				CDPHE			
		JRGE		Dee	aluan Mio	by Ctaphana		
	Sender : Will DeSpain Will DeSpain			Rec		ty Stephens	22	
	1700 County Road 143					rgy Laboratorie 3 Salt Creek H		
	Canon City C					SPER WY 826		
09/13	1Z443R530190207300	Next Day Air Commercial	92601	103	75	316.02	-142.21	173.81
09/13	124431330190207300	Delivery Area Surcharge	02001	105	75	310.02	-0.93	2.77
		Additional Handling - Weig	thr			31.50	-7.88	23.62
		Demand Surcharge-Addl I				3.50	-7.00	3.50
		Fuel Surcharge	landing			64.74	-27.56	37.18
		Total				419.46	-178.58	240.88
	1st ref: Canon City Proje		2	nd ref	Cooler 1 of		-170.00	240.00
	UserID: ALEXCORESOL		2	nu rei.		5		
	Sender : Melanie Arago			Rec	eiver · Mis	ty Stephens		
	Ensero Soluti			neo		rgy Laboratori	29	
	1700 County					3 Salt Creek H		
	Canon City C					SPER WY 826	0,	
	Message Codes:KD							
	1Z443R530190615520	Next Day Air Commercial	82601	103	75	316.02	-142.21	173.81
		Delivery Area Surcharge				3.70	-0.93	2.77
		Additional Handling - Weig	aht			31.50	-7.88	23.62
		Demand Surcharge-Addl				3.50		3.50
		Fuel Surcharge	J			64.74	-27.56	37.18
		Total				419.46	-178.58	240.88
	1st ref: Canon City Proje		2	nd ref:	Cooler 3 of		110.00	210.00
	UserID: ALEXCORESOL	•	-			0		
	Sender : Melanie Arago			Rec	oivor · Mis	ty Stephens		
				1100		• •	~~	
		ons			- ne	nov i aporatori	es	
	Ensero Soluti					rgy Laboratorie 3 Salt Creek H		
		Rd. 143			239	3 Salt Creek H SPER WY 826	ighway	



Delivery Service Invoice Invoice Date September 16, 2023 Invoice Number 0000443R53373 Account Number 443R53

Page 4 of 5

Outbound

UPS Internet Shipping (continued)

Pickup			ZIP			Published	Incentive	Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
09/13	1Z443R530192642916	Next Day Air Commerce	ial 82601	103	75	316.02	-142.21	173.81
		Delivery Area Surcharg	je			3.70	-0.93	2.77
		Additional Handling - W	/eight			31.50	-7.88	23.62
		Demand Surcharge-Ad	dl Handling			3.50		3.50
		Fuel Surcharge				64.74	-27.56	37.18
		Total				419.46	-178.58	240.88
	1st ref: Canon City Proje	ect, Task 3.100	2	nd ref:	Cooler 2 of	3		
	UserID: ALEXCORESO	JRCE						
	Sender : Melanie Arag	on		Rec	eiver: Mis	ty Stephens		
	Ensero Soluti	ons			Ene	ergy Laboratorie	es	
	1700 County	Rd. 143				3 Salt Creek H	0 ,	
	Canon City C	O 81212			CAS	SPER WY 826	01	
	Message Codes: KD							
	1Z443R530390408698	Ground Commercial	80487	2	112	73.39	-30.66	42.73
		Customer Weight			50			
		Delivery Area Surcharg	•			3.70	-0.93	2.77
		Additional Handling - L	-	h		18.50	-4.63	13.87
		Demand Surcharge-Ad	dl Handling			3.50		3.50
		Fuel Surcharge				15.36	-5.61	9.75
		Customer Entered Dim	ensions = 36	5 x 24 x	18 in			
		Total				114.45	-41.83	72.62
	UserID: ALEXCORESO			_				
	Sender : Tyler J Faser	•		Rec		nple Receiving		
		ons - Englewood O				Z Laboratories,		
		mpden Ave. Suite 935				3 Downhill Driv		
	ENGLEWOO	D CO 80110			STE	EAMBOAT SPE	RINGS CO 804	87
	Message Codes:r KD							
	Internet-ID: ALEXCORESOUR	CE				1,901.47	-801.01	1,100.46
Total UPS Intern				6 Pack	age(s)	1,901.47	-801.01	1,100.46
Total Outbound				6 Pack	age(s)	1,901.47	-801.01	1,100.46

Adjustments & Other Charges

Adjustments

	Number of	Published	Incentive	Billed
Explanation	Packages	Charge	Credit	Charge
BILLING ADJUSTMENT FOR W/E 09/16/2023		6.70		6.70
SHIPPING CHARGE CORRECTION AUDIT FEE				
FEE BASED ON 2 PACKAGES				
AND \$111.74 CORRECTION AMOUNT				
otal Adjustments		6.70		6.70

Total Adjustments

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
09/12	1Z443R530190347089	Next Day Air	82601	103	50	197.33	-88.80	108.53	
		Next Day Air	82601	103	66.0	280.68	-126.31	154.37	
		Additional Handling		103		-19.00	4.75	-14.25	
		Additional Handling - Weight		103		31.50	-7.88	23.62	
		Fuel Surcharge				17.49	-7.42	10.07	65.28
	1st r	ef: Cooler 2 of 2			2nd ref	CDPHE			
	Sender : ENSERO SOLUTIONS				Receiv	er: Misty Steph	nens		
						Energy Lab	oratories		
		COUNTY RD 143				2393 Salt C	creek Highway		
		CANON CITY CO 81212				CASPER V	VY 82601		



Delivery Service InvoiceInvoice DateSeptember 16, 2023Invoice Number0000443R53373

Account Number 443R53

Page 5 of 5

Adjustments & Other Charges

Pickup		Original Service/	ZIP			Published	Incentive	Billed A	Adjustmen
Date	Tracking Number	Corrected Service	Code	Zone	Weight	Charge	Credit	Charge	Amoun
09/12	1Z443R530192122479	Next Day Air	82601	103	50	197.33	-88.80	108.53	
		Next Day Air	82601	103	60.0	251.72	-113.27	138.45	
		Additional Handling		103		-19.00	4.75	-14.25	
		Additional Handling - Weight		103		31.50	-7.88	23.62	
		Fuel Surcharge				12.21	-5.04	7.17	46.46
	1st r	ef: Cooler 1 of 2			2nd ref	: CDPHE			
	Send	er :			Receiv	er: Misty Steph	nens		
		ENSERO SOLUTIONS				Energy Lab	oratories		
		COUNTY RD 143				2393 Salt C	Creek Highway		
		CANON CITY CO 81212				CASPER V	VY 82601		
Total S	hipping Charge Corre	ections			2 Pac	ckage(s)			111.74
Total A	djustments & Other C	Charges				-			118.44

Invoice Messaging

Code	Message
KD	Charges based on Customer-provided information
r	Dimensional weight applied

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

Invoice Date: 09/14/2023

Payment Due Date: 10/14/2023

Bill to:			
Ensero Solutions	ACZ ID:	L82881	
Pauline Wong	Purchase Order:	3100 PO 1923	
333 W. Hampden Ave. 935	Project Receive Date:	09/05/2023	
Denver, CO 80110	Project Contact:	Nate Lambert	
		SWM-TASK-3100-COD-TSS	

QTY	ANALYSIS	METHOD	MATRIX	PRICE	EXTENDED	FACTOR	TOTAL
1	Chemical Oxygen Demand	M410.4	WasteWate	\$33.30	\$33.30	1.00	\$33.30
2	Electronic Data Deliverable		Misc	\$0.00	\$0.00	1.00	\$0.00
2	Extended QC Summary		Misc	\$0.80	\$1.60	1.00	\$1.60
2	Quality Control Summary		Misc	\$0.00	\$0.00	1.00	\$0.00
2	Residue, Non-Filterable (TSS) @10	5 SM2540D	WasteWate	\$14.70	\$29.40	1.00	\$29.40

REPAD 11 06 05 01		Page 1 of 1
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: Terms:	\$64.30 U.S. Dollars NET30
ar@acz.com (970) 879-6590 x529 Federal Tax ID: 84-1108076		
If you have any questions concerning this invoice, please contact: Kelly Huemmer, Accountant	SUBTOTAL:	\$64.30

REPAD.11.06.05.01

Invoice 84967

ACZ	aboratorie	es Inc	·······	191	288			СНА	IN o	f CU	STO	יח
2773 Downhill Drive Steamb	oat Springs, CO 80-	487 (800) 33	= 34-5493	100	700	l					310	רטי
Report to:			1 0433									
Name: Nate Lambert			-	-		000.14	,					
Company: Ensero Solu	tions		-	Add	ress:	<u>333 W</u>	V. Har	npder	n Ave	. Ste.	935	
E-mail: nlambert@ens			-		_	CO 8						_
Copy of Report to:				Tele	phone:	719-	281-7	594				
			.									
Name: Ainsley Stewar Company: Ensero Solu			4	E-ma	ail: ast	tewart	@ens	sero.c	om			
	lions]	Tele	phone:	306-9	978-3	111				
Invoice to:												
Name: Pauline Wong				Addr	ess: 3	33 W.	Ham	pden	Ave	935		
Company: Ensero Solut			1			CO 8		<u>,</u>				
E-mail: ap@ensero.cor			1	Teler	ohone.	778-		182				
f sample(s) received past ho	lding time (HT), or	if insufficie	nt HT re	maine	to com	mlate.			- 1	YES	X	—
analysis before expiration, s "NO" then ACZ will contact client for further Are samples for SDWA Corre	nail ACZ nroceed w	lith request	فسير ملامر أمره			_						1
ADIM COUL	mance monitoring	(Vae		vested analy			red, and da	ta will be qu	alified	
f yes, please include state fo	rms. Results will b	e reported t	o PQL f	or Cole	orado.		No	×]			
ampler's Name: Tyler F.		Site Informa	tion	State	CO		Zinco	ode 80	401	Time -	7 h	
Sampler's Signature:		*I attest to	the authentie with the samp		lighty of this	sample. I un dered fraud				l ITTIC 2	Zone_N e/date/locat	tion or
ROJECT INFORMATION						LYSES RI				e quote ni	mbor)	-
uote #: Ensero-2023				ý)						- quote na		
o#: 3100-PO#1923				of Containers) ĝ)es)			Total Suspended Solids (SM2540D)	olids		
eporting state for compliance	testing: CO	· · · ·		nta	Sample Suite #1 (Discharge Sample)	Sample Suite #2 (NOV/CDO Samples)	Sample Suite #3 (DRMS \$amples)	Chemicel Oxygen Demand (M410.4)	pep	Total Dissolved Solids (SM2540C)	an Ar	
heck box if samples include N	RC licensed materia	al?	Π	ິວິ	Sample Suite #1 (Discharge Samp	e Sui	e Suit	ŐŽ		lasolv (OC)	LLHG Trip Blank	
SAMPLE IDENTIFICATIO	N DATE:T		Matrix	0 #	Samp	NOV	ampl	hemi	otal S M25-	M25	HG	
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Matrix SW (Surface Water) · (W (Ground Water) · W	/W (Waste Wa	uter) · DW	(Drinkir	<u>E</u> 10 Weter	<u> </u>						
MARKS				,uu		, 52 (31	aaga). S	U (2011)	· UL (Oil) · Other	(Specify)	
Please email reports to	efer to ACZ's term	ns & conditi	ons loca		n the r	everse	side of	this C	oc.			
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f/Tylertasenm	Yer 8.3	1-23/16	:50	A.	A	D)	7			91512	3	
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				<u> </u>								

L82881 Chain of Custod

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

INVOICE

Invoice #: 04523 Invoice Date: 9/30/2023 P.O. #: 000002059

Ensero Solutions, Inc

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

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

ltem	Description	Qty	Price	Amount
4 OSL Q	Q WHOLE BODY BADGE	5.00	\$43.65	\$218.25
2nd Day Air	Special Delivery	1.00	\$25.00	\$25.00

25
88
63
23
3

A \$25.00 late fee will be assessed if this invoice is not paid in full by 11/01/2023

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.

For - SPARE, CONTROL, G GING, N LAMBERT AND T FASENMYER

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.

If you would like to sign up for (RPP) Return Postage Program, please let us know. This is a program that includes a prepaid return label and tracking number for your monthly or quarterly exchange of badges you will save time and money using this program.

When ordering badges, they should be deleted or added by the 10th of the previous month of a monthly, quarterly or annual service wear period to avoid unwanted shipment of badges.

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

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

Invoice Date: 09/27/2023 Payment Due Date: 10/27/2023

 Bill to:
 ACZ ID:
 L82594

 Pauline Wong
 Purchase Order:
 3100 PO 1923

 333 W. Hampden Ave. 935
 Project Receive Date:
 08/22/2023

 Denver, CO 80110
 Project Contact:
 Nate Lambert

 SWM-TASK-3100-SS2

QTY	ANALYSIS	METHOD	MATRIX	PRICE	EXTENDED	FACTOR	TOTAL
2	Antimony, total recoverable	M200.8 ICP-MS	SurfWater	\$21.30	\$42.60	1.00	\$42.60
2	Arsenic, total	M200.8 ICP-MS	SurfWater	\$21.30	\$42.60	1.00	\$42.60
2	Boron, total	M200.7 ICP	SurfWater	\$11.30	\$22.60	1.00	\$22.60
2	Chromium, total recoverable	M200.7 ICP	SurfWater	\$11.30	\$22.60	1.00	\$22.60
2	Combined Radium (total)	Calculation (RA226 + RA228)	SurfWater	\$0.00	\$0.00	1.00	\$0.00
2	Copper, dissolved	M200.7 ICP	SurfWater	\$11.30	\$22.60	1.00	\$22.60
2	Cyanide, WAD	SM4500-CN I- distillation	SurfWater	\$0.00	\$0.00	1.00	\$0.00
2	Cyanide, WAD	SM4500-CN I,E-Colorimetric w/ di	SurfWater	\$45.90	\$91.80	1.00	\$91.80
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	Fluoride	SM4500F-C	SurfWater	\$13.70	\$27.40	1.00	\$27.40
2	Gross Alpha & Beta, total	M900.0	SurfWater	\$67.50	\$135.00	1.00	\$135.00
2	Molybdenum, dissolved	M200.7 ICP	SurfWater	\$11.30	\$22.60	1.00	\$22.60
2	Molybdenum, total	M200.7 ICP	SurfWater	\$11.30	\$22.60	1.00	\$22.60
2	Nitrate/Nitrite as N	M353.2 - H2SO4 preserved	SurfWater	\$13.70	\$27.40	1.00	\$27.40
2	Phosphate, total	Calculation based on total Phosph	SurfWater	\$0.00	\$0.00	1.00	\$0.00
2	Phosphorus, total	M365.1 - Auto Ascorbic Acid (dige	SurfWater	\$28.60	\$57.20	1.00	\$57.20
2	Phosphorus, total	M365.1 - Auto Ascorbic Acid Dige	SurfWater	\$0.00	\$0.00	1.00	\$0.00
2	Quality Control Summary		Misc	\$0.00	\$0.00	1.00	\$0.00
2	Radium 226, total	M903.1	SurfWater	\$124.00	\$248.00	1.00	\$248.00
2	Radium 228, total	M904.0	SurfWater	\$124.00	\$248.00	1.00	\$248.00
2	Residue, Filterable (TDS) @180C	SM2540C	SurfWater	\$17.60	\$35.20	1.00	\$35.20
2	Residue, Non-Filterable (TSS) @105	SM2540D	SurfWater	\$14.70	\$29.40	1.00	\$29.40
2	Silver, dissolved	M200.8 ICP-MS	SurfWater	\$21.30	\$42.60	1.00	\$42.60
2	Sulfate	D516-02/-07/-11 - TURBIDIMETR	I SurfWater	\$13.70	\$27.40	1.00	\$27.40
2	Thallium, total recoverable	M200.8 ICP-MS	SurfWater	\$21.30	\$42.60	1.00	\$42.60
2	Total Hot Plate Digestion	M200.2 ICP	SurfWater	\$14.70	\$29.40	1.00	\$29.40
2	Total Hot Plate Digestion	M200.2 ICP-MS	SurfWater	\$14.70	\$29.40	1.00	\$29.40
2	Total Recoverable Digestion	M200.2 ICP-MS	SurfWater	\$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.

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

Invoice Date: 09/27/2023 Payment Due Date: 10/27/2023

Bill to:				
Ensero Solutions		ACZ ID:	L82594	
Pauline Wong		Purchase Order:	3100 PO 1923	
333 W. Hampden Ave.	935	Project Receive Date:	08/22/2023	
Denver, CO 80110		Project Contact:		
			SWM-TASK-3100	-SS2
	METHOD			

QTY	ANALYSIS	METHOD	MATRIX	PRICE	EXTENDED	FACTOR	TOTAL
2	Total Recoverable Digestion	M200.2 ICP	SurfWater	\$14.70	\$29.40	1.00	\$29.40
2	Uranium, dissolved	M200.8 ICP-MS	SurfWater	\$21.30	\$42.60	1.00	\$42.60
2	Uranium, total	M200.8 ICP-MS	SurfWater	\$21.30	\$42.60	1.00	\$42.60
2	Zinc, dissolved	M200.7 ICP	SurfWater	\$11.30	\$22.60	1.00	\$22.60

REPAD 11 06 05 01			Page 2 of 2
invoices 31 (or more account balance to a	 .5% (18% per anum) will be made on all unpaid) days old. Should it be necessary to assign collection agency or attorney for legal action, es and legal fees shall be paid by customer. 	Terms:	U.S. Dollars NET30
Federal Tax ID:	84-1108076	TOTAL DUE:	\$1,435.60
Kelly Huemmer, Acc ar@acz.com	(970) 879-6590 x529	SUBTOTAL:	\$1,435.60
16			• • • • • • •

REPAD.11.06.05.01

	ratories, Inc.		325	94		C	HAIN	of	CUS	TOE	Y
773 Downhill Drive Steamboat Spr eport to:	ings, CO 80487 (800) 33	4-5493									
ame: Nate Lambert			Addre	ess: 3	33 W.	Ham	pden	Ave. 9	935		
ompany: Ensero Solutions	· · · · · · · · · · · · · · · · · · ·	1		iver, C							
-mail: nlambert@ensero.c		1.		hone:			202				
opy of Report to:											
ame: Ainsley Stewart			-	ij: aste	wort	ano (m			
ompany: Ensero Solutions		-		hone:				111			
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ame: Pauline Wong		4		ess: 33			oden /	Ave. 9	35		····
ompany: Ensero Solutions		4		iver, C							
-mail: ap@ensero.com				hone:		04-11	82			_	
sample(s) received past holding nalysis before expiration, shall A NO" then ACZ will contact client for further instruct	CZ proceed with request	ted short	HT ana	alyses?					YES NO	×	
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yes, please include state forms.	•	to PQL f	or Colo	orado.	1			L			
ampler's Name: <u>Greg Ching</u>	Sampler's Site Inform	ation	State_	CO		Zip co	de_804	401	Time Z	one N	ITN
Sampler's Signature:M	Chie *1 attest to tampering	to the authenti g with the sam						ily mislabel			
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o#: 3100 PO#1923			line	ple)	2 Dples)	~ î	ل ا #	d Soli	Solid:	2	
eporting state for compliance testin	ig: CO		of Containers	Sample Suite #1 (Discharge Sample)	Sample Suite #2 (NOV/CDO Samples)	Sample Suite #3 (DRMS Samples)	Chemical Oxygen Demand (M410.4)	Total Suspended Solids (SM2540D)	Total Dissolved Solids (SM2540C)	LLHG Trip Blank	
heck box if samples include NRC li	censed material?		Ŭ	ole St harge	ple St //CD(ple Su AS Se	nical (Susp 540D	Disse 540C	6 Trip	
SAMPLE IDENTIFICATION	DATE:TIME	Matrix		Sam (Disc	Sam) (NOV	Sam (DRN	Chen Dem	Total (SM2	Total (SM2	ГГНО	
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SW-BPL	18Aug23 1354	sw	8		X						
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EMARKS			-		, ,		(-)			(,	,
Please email reports to: im	nortor@alayea.aba										
ioase emai reports to, im	pontei @ alexco.ens	uala.co	UIII								
	er to ACZ's terms & con		ocated					COC.			
RELINQUISHED BY:	DATE:T	IME	ocated		reverse RECEIV			COC.	DA	TE:TI	NE
		IME	ocated					COC.	DA 8/3	TE:TI	ME 12:59
Please email reports to: im	porter@alexco.ehs	data.co	om								

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L82594 Chain of Custod

White - Return with sample.

Yellow - Retain for your records.

EHS Documents Inc.

2164 South Parfet Court Lakewood, CO 80227

Invoice

Date	Invoice #
8/31/2023	3819

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

				1	P.O. No.		Terms		Project
					21822		Net 30		,
Quantity			Descrip	otion		-	Rate		Amount
6.5 31	Schwartwald Mileage to S	ler on site inspecti chwartzwalder	ion and H&S suj	pport				120.00 0.655	780.0 20.3
							Total		\$800.3

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

Invoice	9
85011	

Invoice Date: 09/19/2023 Payment Due Date: 10/19/2023

Bill to:		
Ensero Solutions	ACZ ID:	L82362
Pauline Wong	Purchase Order:	3100 PO 1923
333 W. Hampden Ave. 935	Project Receive Date:	08/10/2023
Denver, CO 80110	Project Contact:	Nate Lambert
		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
2	Chemical Oxygen Demand	M410.4	WasteWate	\$33.30	\$66.60	1.00	\$66.60
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
1	Electronic Data Deliverable		Misc	\$0.00	\$0.00	1.00	\$0.00
1	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
1	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
4	Residue, Non-Filterable (TSS) @105	SM2540D	WasteWate	\$14.70	\$58.80	1.00	\$58.80
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.

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

Payment Due Date: 10/19/2023

ll to:		
Ensero Solutions	ACZ ID:	L82362
Pauline Wong	Purchase Order:	3100 PO 1923
333 W. Hampden Ave. 935	Project Receive Date:	08/10/2023

Denver, CO 80110

Bill to:

ACZ ID:	L82362
Purchase Order:	3100 PO 1923
Project Receive Date:	08/10/2023
Project Contact:	Nate Lambert

SWM-TASK-3100-SS1

QTY	ANALYSIS	METHOD	MATRIX	PRICE	EXTENDED	FACTOR	TOTAL
1	Sulfate	D516-02/-07/-11 - TURBIDIMETI	RI 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

account balance to a	days old. Should it be necessary to assign collection agency or attorney for legal action, as 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:	\$1,105.60
Federal Tax ID:	84-1108076		
ar@acz.com	(970) 879-6590 x529		
Kelly Huemmer, Acco	puntant		
If you have any quest	ions concerning this invoice, please contact:	SUBTOTAL:	\$1,105.60

Page 2 of 2

Invoice 85011

REPAD.11.06.05.01

AGZ Labo 2773 Downhill Drive Steamboat Sp	Drings, CO 80487 (800) 33	• 4-5493	- 8.2	36	ĩ		FAI	N Of	-00	STO	DY
Report to:											
Name: Nate Lambert			Addr	ess: 3	333 W	I. Han	npder	Ave.	Ste. 9	935	
Company: Ensero Solution			De	nver,	<u>CO 8</u>	0110					
E-mail: nlambert@ensero.	com]	Teler	ohone:	719-	281-7	594				
Copy of Report to:										· ·	
Name: Ainsley Stewart			E-ma	ail: ast	ewarl	@ens	sero.c	om			
Company: Ensero Solutions	s		Telep	ohone:	306-	978-3	111				
nvoice to:											
Name: Pauline Wong			Addre	ess: 3	33 W	Ham	pden	Ave. 9	935		
Company: Ensero Solutions	3	1		nver,	· · · · · · · · · · · · · · · · · · ·					·····	
E-mail: ap@ensero.com		1		hone:		_	182				
f sample(s) received past holding	time (HT), or if insufficier	- nt HT re	mains	to com	olete				YES	X	
analysis before expiration, shall A "NO" then ACZ will contact client for further instruc-	CZ proceed with request	ed short	HT an	alyses	?				NO		
Are samples for SDWA Compliance	ce Monitoring?	ed, ACZ Will	Yes	ith the requ	ested analy	/ses, even it NO	HT is expi	red, and dat	a will be qu	alified	
f yes, please include state forms.	Results will be reported t	to PQL f	or Cold	orado.	1			1			
Sampler's Name: <u>G. Ching</u>	Sampler's Site Informa	ation	State_	CO		Zip co	de 80	401	Time	Zone N	ITN
Sampler's Signature: 53 N	*I attest to tampering	the authenti with the sam	city and val	lidity of this /ay, is consid	sample. I u lered fraud	adoratond th		alles as failed.	ling the tim	e/date/locat	ion or
PROJECT INFORMATION						EQUESTE			e quote nu	ımber)	
Quote #: Ensero-2023			é		Ň			ş			
o#: 3100 PO#1923			j.	_ eja	N)	- m	⊊₹	Solic	Solids		
Reporting state for compliance testin	ng: CO		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	
check box if samples include NRC li	icensed material?		Ŭ	ole St harge	ole St Sam	ole Su 15 Sa	and (N	Suspe 540D	Disso 540C	Trip	
SAMPLE IDENTIFICATION	DATE:TIME	Matrix		Sam Disc	Sam	Sami (DRN	Dema	Total (SM2)	Total (SM2)	DHT	
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DIS-001A	08Aug2023/6.2	WW	1				X	X			
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L82362 Chain of Custod

White - Return with sample. Ye

ple. Yellow - Retain for your records.

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

Invoice Date: 09/11/2023 Payment Due Date: 10/11/2023

 Bill to:
 ACZ ID:
 L82560

 Pauline Wong
 Purchase Order:
 3100 PO 1923

 333 W. Hampden Ave. 935
 Project Receive Date:
 08/18/2023

 Denver, CO 80110
 Project Contact:
 Nate Lambert

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

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
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
3	Quality Control Summary		Misc	\$0.00	\$0.00	1.00	\$0.00
3	Residue, Non-Filterable (TSS) @105	5 SM2540D	WasteWate	\$14.70	\$44.10	1.00	\$44.10

	1		Page 1 of 1
invoices 31 (or more account balance to	e) days old. Should it be necessary to assign a collection agency or attorney for legal action, ges and legal fees shall be paid by customer.	Terms:	U.S. Dollars NET30
A service charge of	1.5% (18% per anum) will be made on all unpaid	TOTAL DUE:	\$78.20
Federal Tax ID:	84-1108076		
ar@acz.com	(970) 879-6590 x529		
Kelly Huemmer, Ac	countant		
If you have any que	stions concerning this invoice, please contact:	SUBTOTAL:	\$78.20

REPAD.11.06.05.01

Invoice 84866

ACZ Lab 2773 Downhill Drive Steamboat	Springs CO 80497 (900) 0	i U	002	>60			ΠA	IN OT	CUS	STO	DY
Report to:	Springs, CO 80487 (800) 3	34-5493		w	_						
Name: Nate Lambert			Adde		133 W	. Harr	ndon	Av(0	025		
Company: Ensero Solutio	ns		_		CO 80		ipuen	Ave.	935		
E-mail: nlambert@enserc						532-22	202				
Copy of Report to:			Telep	none.	0/0 0		_02				
Name: Ainsley Stewart			-	. oot		@			_		
	 ns	-				@ens 978-31		om			
			Telep	onone:	300-8	10-3					
		-				Ham	oden .	Ave. 9	935		
	Inpler's Signature: <u><u><u>M</u></u><u>M</u><u>C</u><u>M</u>⁺ lattest to the DJECT INFORMATION the #: Ensero-2023 3100 PO#1923 Durting state for compliance testing: CO the box if samples include NRC licensed material?</u>			-	CO 80		100				
	ng time (HT) or if insuffici	 ent HT re				404-1 ⁻	182				1
analysis before expiration, shal	ACZ proceed with reques	ted short	t HT and	alvses?	,				YES NO	×	\mathbf{I}
f "NO" then ACZ will contact client for further inst	ruction. If neither "YES" nor "NO" is indic	ated, ACZ will		ith the requ	ested analy			ed, and dat	a will be qu	alified	.J
		to PQL f	Yes for Cold	rado.	J	No	×				
Sampler's Name: Greg Ching			State			Zip.co	_{de} 80	401	Time	z _{one} N	ITN
Sampler's Signature:			icity and vali	idity of this	sample. I un	derstand the	at intention	ally mislabe	ling the time	e/date/locat	tion or
PROJECT INFORMATION			più in un ju								
auote #: Ensero-2023			ø					[ĺ		
0#: 3100 PO#1923			iner	(əle	ples)		۔ ج	Solid	tolids		
Reporting state for compliance tes	sting: CO		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)	3lank	
heck box if samples include NRC	licensed material?		Ŭ	ole Su harge	ole Su VCDC	ole Su IS Sa	nical (Ind (N	Suspe 540D)	Disso 540C)	LLHG Trip Blank	
SAMPLE IDENTIFICATION	DATE:TIME	Matrix		Sami (Disc	Sam, (NOV	Sami (DRN	Chen	Total (SM2)	Total (SM2	ЭНЛ	
Dis-001A	14Aug23 1615	WW	2				×	X			
Dis-001A	15Aug23 1615	WW	1					X			
Dis-001A	16Aug23 1600	WW	1					×			
·											
· · · · · · · · · · · · · · · · · · ·											
									П	Π	Π
Matrix SW (Surface Water) · GW	/ (Ground Water) · WW (Waste)	Water) · DV	N (Drinki	ng Wate	r) · SL (S	ludge) · §	SO (Soil)	• OL (Oi	I) · Other	(Specify	·)
EMARKS											
lease email reports to: i	nporter@alexco.ehs	data.cc	nm –								
	·										
Diagon m	fer to ACZ's torms 0 -	Jia: 1				_	_				
Please re	fer to ACZ's terms & conc		cated o					COC.	<u> </u>		
RELINQUISHED BY	DATE:TI	ME	cated o			e side o ED BY			DA	TE:TIN	ſΕ
Please re RELINQUISHED BY REG Ching / Sugar M.		ME	cated o						DA	_	ле 12 ° 5

FRMAD050.06.14.14

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

L82560 Chain of Custod