



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**

	Fee	Available	Billings		
			To Date	Previous	Current
1 - CLL-Schwartzwalder Mine WTP	490,000.00	224,452.69	347,387.59	265,547.31	81,840.28
Operations & Compliance Sampling					
Rate Labor	50,636.68				
Expenses	30,456.06				
Unit Multiplier Expense	747.54				
Total Expense	31,203.60				

Current Billings	81,840.28
Amount Due This Bill	USD <u><u>81,840.28</u></u>

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

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

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

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

Lee Kimble

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**

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

25-Sep-2023

0.25

117.660

29.42

**Professional II**

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

2,703.83

**200 - General Project Management****Rate Labor**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>Total Project Manager, Senior</b>		14.25		2,703.83
<b>Technical Expert</b>				
Vanessa Friesen	01-Sep-2023	0.50	242.740	121.37
	19-Sep-2023	0.50	242.740	121.37
<b>Total Vanessa Friesen</b>		1.00		242.74
<b>Total Technical Expert</b>		1.00		242.74
<b>Total Rate Labor</b>				<b>4,017.20</b>
<b>Total Bill Task: 200 - General Project Management</b>				<b>4,017.20</b>

**100 - Utilities****Expenses**

<i>Account / Vendor</i>	<i>Doc Number</i>	<i>Date</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
<b>Direct Expense - Other</b>					
Mobile Mini, LLC - CO	VV21384	11-Sep-2023	758.01	1.05	795.91
United Power Inc	VV21360	01-Sep-2023	5,524.66	1.05	5,800.89
<b>Total Direct Expense - Other</b>			6,282.67		6,596.80
<b>Total Expenses</b>					<b>6,596.80</b>
<b>Total Bill Task: 100 - Utilities</b>					<b>6,596.80</b>

**100 - Sampling****Rate Labor**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>Engineer II</b>				
Tyler Fasenmyer	31-Aug-2023	1.00	159.000	159.00
<b>Operator I</b>				
Greg Ching	28-Aug-2023	1.00	76.320	76.32
	29-Aug-2023	1.00	76.320	76.32
	07-Sep-2023	1.00	76.320	76.32
	11-Sep-2023	1.00	76.320	76.32
	12-Sep-2023	2.50	76.320	190.80
	13-Sep-2023	2.00	76.320	152.64
	18-Sep-2023	1.00	76.320	76.32
	21-Sep-2023	3.00	76.320	228.96
	25-Sep-2023	1.00	76.320	76.32
	26-Sep-2023	1.00	76.320	76.32
	28-Sep-2023	2.00	76.320	152.64
<b>Total Greg Ching</b>		16.50		1,259.28
<b>Total Operator I</b>		16.50		1,259.28
<b>Professional II</b>				
Nathaniel Lambert	28-Aug-2023	5.50	140.980	775.39
	29-Aug-2023	0.50	140.980	70.49
	30-Aug-2023	1.00	140.980	140.98
	13-Sep-2023	0.50	140.980	70.49
	14-Sep-2023	1.50	140.980	211.47
	15-Sep-2023	1.00	140.980	140.98
	28-Sep-2023	5.00	140.980	704.90
<b>Total Nathaniel Lambert</b>		15.00		2,114.70

100 - Sampling					
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

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

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
			-----			-----
			304.00			209.08
Total Travel - Mileage						-----
Total Direct Travel Expense						209.08
Total Unit Multiplier Expenses						209.08
Total Bill Task: 200 - Regulatory Inspections						1,653.98

300 - Health & Safety					
Rate Labor					
Class / Employee	Date	Hours	Rate	Amount	
Project Manager, Senior					
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	47.44	
	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	189.740	47.44	
Total Elizabeth Busby		14.75		2,798.73	
Total Project Manager, Senior		14.75		2,798.73	
Total Rate Labor				2,798.73	
Expenses					
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**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>Engineer II</b>				
Tyler Fasenmyer	07-Sep-2023	0.75	159.000	119.25
<b>Program Manager</b>				
Billy Ray	29-Aug-2023	2.00	225.780	451.56
	06-Sep-2023	0.50	225.780	112.89
<b>Total Billy Ray</b>		2.50		564.45
<b>Total Program Manager</b>		2.50		564.45
<b>Project Manager, Senior</b>				
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
<b>Total Elizabeth Busby</b>		2.75		521.81
<b>Total Project Manager, Senior</b>		2.75		521.81

**Total Rate Labor****1,205.51****Expenses**

<i>Account / Vendor</i>	<i>Doc Number</i>	<i>Date</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
<b>Direct Expense - Other</b>					
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
<b>Total Ludlum Measurements, Inc</b>			186.00		195.31
Pace Analytical Services	VV21435	15-Sep-2023	157.00	1.05	164.85
	VV21586	29-Sep-2023	239.00	1.05	250.95
<b>Total Pace Analytical Services</b>			396.00		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
<b>Total United States Dosimetry Technology, Inc.</b>			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
<b>Total UPS US</b>			152.19		159.80
<b>Total Direct Expense - Other</b>			1,912.30		2,007.93

**Total Expenses****2,007.93****Total Bill Task: 400 - Radiation & Occupational Monitoring****3,213.44****400 - Permitting****Rate Labor**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>Engineer III</b>				
Kenneth Boldt	29-Aug-2023	0.50	185.500	92.75

**400 - Permitting****Rate Labor**

Class / Employee

	Date	Hours	Rate	Amount
<b>Engineer III</b>				
	31-Aug-2023	0.75	185.500	139.13
<b>Total Kenneth Boldt</b>		1.25		231.88
<b>Total Engineer III</b>		1.25		231.88
<b>Professional II</b>				
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
<b>Total Nathaniel Lambert</b>		13.50		1,903.23
<b>Total Professional II</b>		13.50		1,903.23
<b>Program Manager</b>				
Billy Ray	25-Sep-2023	0.50	225.780	112.89
	26-Sep-2023	0.50	225.780	112.89
<b>Total Billy Ray</b>		1.00		225.78
<b>Total Program Manager</b>		1.00		225.78
<b>Project Manager, Senior</b>				
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
<b>Total Elizabeth Busby</b>		10.00		1,897.41
<b>Total Project Manager, Senior</b>		10.00		1,897.41
<b>Total Rate Labor</b>				<b>4,258.30</b>
<b>Total Bill Task: 400 - Permitting</b>				<b>4,258.30</b>

**100 - RO-IX Operations****Rate Labor**

Class / Employee

	Date	Hours	Rate	Amount
<b>Engineer II</b>				
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*

	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>Engineer II</b>				
	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
		-----		-----
		113.25		18,006.75
		-----		-----
		113.25		18,006.75
<b>Total Tyler Fasenmyer</b>				
<b>Total Engineer II</b>				
<b>Operator I</b>				
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
		-----		-----
		125.25		9,559.08
		-----		-----
		125.25		9,559.08
<b>Total Greg Ching</b>				
<b>Total Operator I</b>				



**100 - RO-IX Operations****Rate Labor***Class / Employee**Date**Hours**Rate**Amount***Professional II**

Nathaniel Lambert

28-Aug-2023

0.25

140.980

35.25

29-Aug-2023

0.25

140.980

35.25

30-Aug-2023

0.25

140.980

35.25

31-Aug-2023

0.25

140.980

35.25

01-Sep-2023

0.25

140.980

35.25

06-Sep-2023

3.00

140.980

422.94

08-Sep-2023

0.50

140.980

70.49

09-Sep-2023

2.00

140.980

281.96

12-Sep-2023

6.50

140.980

916.37

19-Sep-2023

9.00

140.980

1,268.82

26-Sep-2023

1.50

140.980

211.47

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

284.61

08-Sep-2023

0.50

189.740

94.87

13-Sep-2023

0.50

189.740

94.87

15-Sep-2023

0.50

189.740

94.87

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 Labor****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

114.25

VV21580

19-Sep-2023

120.78

1.05

126.82

**Total Geotech Environmental Equipment, Inc.**

229.59

241.07

Harrington Industrial Plastics LLC

VV21578

26-Sep-2023

19.65

1.05

20.63

Tyler Fasenmyer

ER104054

28-Aug-2023

123.03

1.05

129.18

**Total Direct Expense - Other**

372.27

390.88

**Total Expenses****390.88**

100 - RO-IX Operations						
Unit Multiplier Expenses						
Account / Unit / Vendor	Doc Number	Date	Quantity	Cost Rate	Multiplier	Amount
Direct Travel Expense						
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 Multiplier 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

**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 Cord for LED Strip Light, CCTV Camera, BT Speaker, GPS, Webcam, Router, DC12V Transformer with ETL Certificate* \$9.99

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

Item(s) Subtotal: \$9.99

Shipping &amp; Handling: \$0.00

-----

**Billing address**

Elizabeth A. Busby  
3108 LOWER LOOP DR  
FORT COLLINS, CO 80524-1267  
United States

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](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

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 #5279772 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: <b>\$20.80</b>
				Grand Total: <b>\$20.80</b>

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

Date	Comments	Pay Type	Amount
Payments Made Between 09/21/2023 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			



**How doers  
get more done™**

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

1549 00062 11502 08/28/23 09:03 AM  
SALE SELF CHECKOUT

015286308306 EAL26 LANTRN <A>	29.97
COAST EAL26 LANTERN	
820909906544 700LM LANTER <A>	15.97
DEFIANT 700LM FLOATING WP LANTERN	
039800011329 MAX AA 4PACK <A>	
ENERGIZER MAX AA 4-PACK	
2@4.87	9.74
049081147907 PVC TEE <A>	
1-1/4"X1/2" PVC TEE SXSXFPT	
3@4.38	13.14
039800039774 D 4 PACKBAT <A>	8.87
ENERGIZER MAX D 4-PACK	
078477107294 MED BSE SCKT <A>	4.36
660W BROWN PIN-TYPE LAMPHOLDER	
735541237225 BBLIGHTWAVE <A>	19.98
BEYOND BRIGHT LIGHTWAVE	
030699706648 100' ROPE <A>	
DIAMOND BRAD 3/16X100 POLYPRO, MULTI	
2@7.57	15.14

SUBTOTAL	117.17
SALES TAX	5.86
TOTAL	\$123.03

XXXXXXXXXXXX5005 MASTERCARD

USD\$ 123.03  
TA

AUTH CODE 03487B/2624488

Chip Read

AID A00000000041010

CAPITAL ONE

1549 08/28/23 09:03 AM





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 NAME		PRICE	QTY	DISCOUNT	SUBTOTAL
<div><div></div><div>In-store pickup</div></div>					
FedEx Office (1 item)					
<div><div></div><div>Product-image</div></div>	2023-09_Schwartzwalder_HASP	\$77.52	1	\$7.76	\$69.76
	<a href="#">See details</a> 				
DOCUMENT - VERTICAL					
		BASE PRICE			
CLR 2S on 32# Wht		\$ 1.370000	51	-\$ 6.99	\$ 62.88
CLR 1S on 32# Wht		\$ 0.675000	1	-\$ 0.07	\$ 0.61
Insert Per Piece		\$ 0.100000	1	-\$ 0.01	\$ 0.09
Drilling Setup		\$ 1.250000	1	-\$ 0.12	\$ 1.13
BndrEcoVw1in 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 ^				

Questions about your order?  
Call 1.800.GoFedEx or 1.800.463.3339

Items (1)	\$77.52
Tax	\$5.27
Total Discount(s) ▲	-\$7.76
Account Discount	-\$7.76
<hr/>	
Total	\$75.03



# ACZ Laboratories, Inc.

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

**Invoice**  
**85391**

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

Bill to:

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

ACZ ID: L82902  
Purchase Order: 3100 PO 1923  
Project Receive Date: 09/06/2023  
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	SM2540D	WasteWate	\$14.70	\$29.40	1.00	\$29.40

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

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

SUBTOTAL: \$63.50

TOTAL DUE: \$63.50

U.S. Dollars

Terms: NET30





# INVOICE

## U S Dosimetry Technology

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

**Invoice #:** 04514  
**Invoice Date:** 9/30/2023  
**P.O. #:** 0000002059

## Ensero Solutions, Inc

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

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

Item	Description	Qty	Price	Amount
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.*

Customer Number
107293



# INTERSTATE CHEMICAL CO.

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

## INVOICE

Date	Invoice #
09/08/2023	551264
Date Shipped	Order #
09/08/2023	538161

### FRAUD ALERT

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

R  
E  
M  
I  
T  
T  
O

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

Date Due:
10/08/2023

S  
O  
L  
D  
T  
O

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

S  
H  
I  
P  
T  
O

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

Customer PO #		FOB Remark	Freight Charges	Vendor Code	
VERBAL		DESTINATION	PREPAID		
Requisition #	Payment Terms		Ship Via	Sales ID	
	NET 30		ALPONT LTL	305	
Units	Package	Description	Total Quantity	Unit Price	Amount
15.00	50 lb BAG	BARIUM CHLORIDE, CRYSTALS 12700-BAG Lot: 12700-BAG-S11241	750.00/lb	5.4100 /lb	\$4,057.50
4.00	3,509 lb TOTE	CAUSTIC SODA 50% MEMBRANE 16480-275PW1 Lot: 16480-275PW1-070923P Test Figure: 0.0000	14,036.00/lb	0.6000 /lb	\$8,421.60
SUPERFUND RECAPTURE FEE					4.21
SALES TAX EXEMPT					0.00
FUEL SURCHARGE					87.00
ENV. & REG.COMPLIANCE FEE					22.00
MISCELLANEOUS CHARGES					550.00
Seller represents that with respect to the production of the articles and/or the services covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended. Price effective on date of shipment and product subject to availability at time of shipment unless otherwise agreed to in advance in writing.					
Total:					\$13,142.31
(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 Date **September 9, 2023**  
Invoice Number 000081408W363  
Account Number 81408W  
Control ID E642  
Page 1 of 3

0395A000081408W4

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

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

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

or visit:  
[www.ups.com/billing](https://www.ups.com/billing)

**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](https://www.ups.com/terms)

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

Page	Outbound	Charge
3	UPS Internet Shipping	\$ 30.28
3	Adjustments & Other Charges	\$ 20.20
<b>Amount due this period</b>		<b>\$ 50.48</b>

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

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

**Return Portion**

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



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

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

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

**Amount due this period \$ 50.48**

Amount enclosed

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

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

**Delivery Service Invoice**Invoice Date **September 9, 2023**

Invoice Number 000081408W363

Account Number 81408W

Page 3 of 3

**Outbound****UPS Internet Shipping**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
09/07	1Z81408W0327857343	Ground Commercial	80487	2	40	22.52
		Delivery Area Surcharge				3.70
		Fuel Surcharge				4.06
		Customer Entered Dimensions = 24 x 13 x 13 in				
		<b>Total</b>				30.28

**1st ref:** Ensero DIS001A 07 Sep 2023**UserID:** ALEXCORESOURCE**Sender :** Tyler J Fasenmyer  
Ensero Solutions - Englewood O  
333 West Hampden Ave. Suite 935  
ENGLEWOOD CO 80110**Receiver:** Sample Receiving  
ACZ Laboratories, Inc.  
2773 Downhill Drive  
STEAMBOAT SPRINGS CO 80487**Total for Internet-ID:** ALEXCORESOURCE 30.28**Total UPS Internet Shipping** 1 Package(s) 30.28**Total Outbound** 1 Package(s) 30.28**Adjustments & Other Charges****Adjustments**

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

**Total Adjustments** 1.14**Shipping Charge Corrections** Learn how to avoid future shipping charge corrections. Visit [www.ups.com/avoidcharges](http://www.ups.com/avoidcharges).

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Billed Charge	Adjustment Amount
09/07	1Z81408W0327857343	Ground	80487	2			
		Additional Handling- Packaging/Other		2		16.50	
		Demand Surcharge-Addl Handling				0.00	
		Fuel Surcharge				2.56	19.06
		<b>1st ref:</b> Ensero DIS001A 07 Sep 2023					
		<b>Sender :</b> AMY CAMPBELL ALEXCO WATER & ENVIRONMENT INC COLLEGE FORT COLLINS CO 80524					
		<b>Receiver:</b> Sample Receiving ACZ Laboratories, Inc. 2773 Downhill Drive STEAMBOAT SPRINGS CO 80487					

**Total Shipping Charge Corrections** 1 Package(s) 19.06**Total Adjustments & Other Charges** 20.20



# 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
	CLL Schwartzwalder, Task 3.100 Received 9/6/2023 Work Order S2309065 Greg Ching, Tyler F.			
2	Uranium in Urine by 200.8	35.00		70.00
1	Misc Chg - Environmental Impact Fee	25.00		25.00
2	Misc Chg - Reg. 8.22 Dups	25.00		50.00
2	Misc Chg - Sample Disposal Fee	6.00		12.00
Total Invoice Amount				\$157.00

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

USD





500 Cooperative Way  
Brighton CO 80603-8728

[www.unitedpower.com](http://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



Payment Due By  
**09/26/2023**

Total Due  
**\$5,524.66**

From Date

**08/01/2023**

To Date

**09/01/2023**

Days

**31**

Billing Date

**09/06/2023**

Service  
Address

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

Account # **3236403**

District **MOUNTAIN**

Cycle **5**

**PAPERLESS HAS PERKS!**

Simplify, clear the clutter, and reduce your impact with Paperless Billing. *Plus, this month, Paperless could win you \$150!* Learn how to win at [www.unitedpower.com/paperless](http://www.unitedpower.com/paperless)

Rate	Meter	Prev Rdg	Pres Rdg	Mult	kWh	Dmd
ISD1	1545480	46879	49853	20	59480	115.02



Demand  
Time/Date

08/07/2023 03:29 PM

#### ACTIVITY SINCE LAST BILL

Previous Balance 4,102.67  
Payment Received - Thank You -4,102.67  
Balance Forward 0.00

#### CURRENT BILLING DETAIL

Energy Charge 59,480 KWH @ 0.0521 3,098.91  
Demand Charge 115.020 KW @ 17.50 2,012.85  
Fixed Charge 175.00  
Sales Tax 237.90  
Current Month 5,524.66

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

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

Account # **3236403**

Payment Due By  
**09/26/2023**

Total Due  
**\$5,524.66**

Amount Enclosed \$

**PAID BY AUTO PAY**



**United Power**  
Operation Round-Up  
FOUNDATION



**Pay Your Bill Online**  
Visit [www.unitedpower.com](http://www.unitedpower.com)



**Pay Your Bill By Phone**  
Call 866-999-4485



**Pay Your Bill By Mail**  
Return Stub with check payment

☐ Want your small change to give back? Round-up your bill to \$5,525.00 and check here to enroll in our Round-Up Assistance program.

Please Make Checks Payable and Return to:

UNITED POWER  
PO BOX 173703  
DENVER CO 80217-3703

5



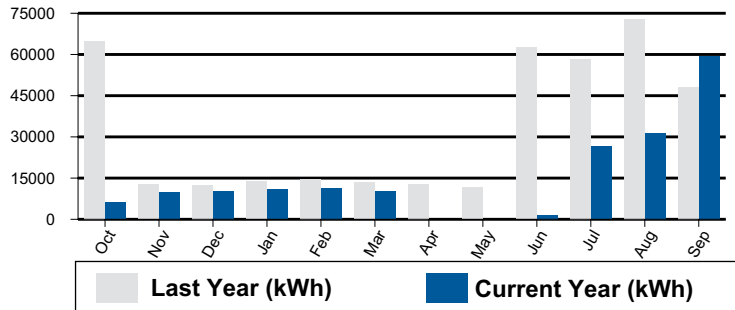
00032364031 0000000000 0005524667 0000000000

**Electric Usage History**

From Date

To Date

Account #

**3236403****08/01/2023****09/01/2023****Electric Usage Comparison**

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

**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](http://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](http://www.unitedpower.com/assistance).

**Life Sustaining Equipment**

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

**Call 811 Before You Dig**

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

**¿Necesitas ayuda en español?**

Estamos disponibles para ayudarle. Llame al 303-637-1300 opción 9, o visite [www.unitedpower.com/espanol](http://www.unitedpower.com/espanol).

**UNITED POWER, INC.**

500 Cooperative Way  
Brighton, CO 80603

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

**Report an Outage**  
**303-637-1350**

[www.unitedpower.com/outage](http://www.unitedpower.com/outage)

For office locations, hours and more information:

[www.unitedpower.com](http://www.unitedpower.com)

**Convenient Payment Options****Online Account**

Make payments, report outages and enroll in Auto Pay and Paperless Billing at [www.unitedpower.com](http://www.unitedpower.com).

**Mobile App**

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

**Pay by Phone**

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

**Payment Kiosk**

Walk up and pay with cash, check or card. Locations and hours at [www.unitedpower.com/payments](http://www.unitedpower.com/payments).

**Other Ways to Pay****Auto Pay**

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

**Paperless Billing**

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

**Pay As You Go - Prepaid Billing**

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

**Pay Now**

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

**MoneyGram**

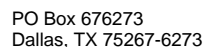
Make cash payments that post immediately to your account at over 40,000 MoneyGram locations.

**Budget Billing**

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

**Custom Billing Period**

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



INVOICE 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

**BILL TO:**

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

SHIP TO :

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

CUSTOMER NUMBER	INVOICE DATE	FREIGHT TERMS		F.O.B	ORDER NUMBER	JOB NUMBER
106832	09/26/23	PREPAID FFA		SHIPPING POINT	008G7266	
INVOICE NUMBER	DUE DATE	TERMS	CUSTOMER PO NUMBER	ORDER DATE	SHIP DATE	SHIP VIA
008K4160	10/26/23	NET 30	SCHWARTZ WALDER 5100	07/10/23	09/26/23	CUSTOMER PICK UP

PRODUCT NUMBER/ DESCRIPTION	WHSE	ORDER QTY.	SHIP QTY.	BALANCE DUE	LIST PRICE	DISC	UNIT PRICE	AMOUNT
833-020S 2" COUPLING ADPT GRVxS PVC SCH80	008	2	2				9.03	18.06

REMITTANCE ADDRESS HAS CHANGED. SEE ABOVE FOR UPDATED ADDRESS.

<b>SUBTOTAL</b>	18.06
<b>SALES TAX</b>	1.59
<b>FREIGHT &amp; HANDLING</b>	0.00
<b>TOTAL DUE</b>	19.65

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.

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



## 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 contained therein are incorporated as if fully set forth herein. **No Terms or Conditions herein or in 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. Any sales taxes will be reflected 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-standard, special order or custom-made products have been produced by Harrington in reliance on specifications and information provided by the purchaser.

**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 made his/her purchase, 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.



**Geotech Environmental Equipment, Inc.**  
2650 East 40th Avenue  
Denver, CO 80205  
Phone 303.320.4764 FAX 303.322.7242  
sales@geotechenv.com  
www.geotechenv.com  
Federal ID# 84-0753199

# Invoice

Invoice No: 735212  
Invoice Date: 08/31/2023  
Order No: 00674550  
Customer No: 000006601416  
Salesperson No: 208 REGION 8  
Account Terms: 1%-10/NET30  
Payment Method: PO  
**Purchase Ord No: SCHWARTZ**  
**Placed By: Tyler Fasenmyer**

Bill To: **ENSERO SOLUTIONS US, INC**

305 W MAGNOLIA PMB #225  
FORT COLLINS, CO 80521  
UNITED STATES OF AMERICA

Ship To: **HOLD FOR PICKUP:**

GEOTECH ENVIRONMENTAL EQUIPMENT, INC  
2650 EAST 40TH AVE  
DENVER, CO 80205  
UNITED STATES OF AMERICA

Phone No: (719) 275-7413 Ext No:

Shipping Date		Ship Via	Bill Frt Carrier #			Location	
08/24/2023		PICK UP				CO	
Line No.	Item No.	Description	Quantity			Unit Price	Amount
			Required	Shipped	B.O.		
1	R8400002	RENTAL,WATER LEVEL,500FT	1	1		\$100.00	\$100.00
FOR 5 DAYS 8/24/23 THRU 8/30/23							
RENTAL UNIT #1150 RETURNED							

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

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



**Geotech Environmental Equipment, Inc.**  
2650 East 40th Avenue  
Denver, CO 80205  
Phone 303.320.4764 FAX 303.322.7242  
sales@geotechenv.com  
www.geotechenv.com  
Federal ID# 84-0753199

# Invoice

Invoice No: 737804  
Invoice Date: 09/27/2023  
Order No: 00676656  
Customer No: 000006601416  
Salesperson No: 208 REGION 8  
Account Terms: 1%-10/NET30  
Payment Method: PO  
**Purchase Ord No: SCHWARTZ 5100**  
**Placed By: Tyler Fasenmyer**

Bill To: **ENSERO SOLUTIONS US, INC**

305 W MAGNOLIA PMB #225  
FORT COLLINS, CO 80521  
UNITED STATES OF AMERICA

Ship To: **HOLD FOR PICKUP:**

GEOTECH ENVIRONMENTAL EQUIPMENT, INC  
2650 EAST 40TH AVE  
DENVER, CO 80205  
UNITED STATES OF AMERICA

Phone No: (719) 275-7413 Ext No:

Shipping Date		Ship Via	Bill Frt Carrier #			Location	
09/19/2023		PICK UP				CO	
Line No.	Item No.	Description	Quantity			Unit Price	Amount
			Required	Shipped	B.O.		
1	R8400069	RENTAL,PFAS FREE WLM,750FT	1	1		\$111.00	\$111.00
FOR 3 DAYS 9/19/23 THRU 9/22/23							
RENTAL UNIT #5124 RETURNED							

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

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

**Shipped from:**

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

**Delivery Service Invoice**

Invoice Date **September 23, 2023**  
Invoice Number 000081408W383  
Account Number 81408W  
Control ID 688U  
Page 1 of 3

0395A000081408W4

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

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

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

or visit:  
[www.ups.com/billing](https://www.ups.com/billing)

**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](https://www.ups.com/rateupdates) for more information.

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

Page	Outbound	Charge
3	UPS Internet Shipping	\$ 53.87
3	Adjustments & Other Charges	\$ 20.20
<b>Amount due this period</b>		<b>\$ 74.07</b>

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

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

**Return Portion**

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



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

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

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

**Amount due this period \$ 74.07**

Amount enclosed

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

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 Plan****Payments Applied**

Invoice Number	Invoice Date	Amount Paid
000081408W373	09/16/2023	\$ 53.04



**Delivery Service Invoice**Invoice Date **September 23, 2023**

Invoice Number 000081408W383

Account Number 81408W

Page 3 of 3

**Outbound****UPS Internet Shipping**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
09/18	1Z81408W0311521976	Ground Commercial	82801	3	10	14.51
		Delivery Area Surcharge				3.70
		Fuel Surcharge				2.82
		Customer Entered Dimensions = 10 x 10 x 4 in				
		<b>Total</b>				21.03
	<b>1st ref:</b> Ensero Schwartzwalder		<b>UserID:</b> ALEXCORESOURCE			
	<b>Sender :</b> Tyler J Fasenmyer		<b>Receiver:</b> Lisa Balsad			
	Ensero Solutions - Englewood O		Pace Analytical			
	333 West Hampden Ave. Suite 935		1673 Terra Avenue			
	ENGLEWOOD 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 Dimensions = 24 x 13 x 13 in				
		<b>Total</b>				32.84
	<b>1st ref:</b> Ensero DIS001A 2023SEP21		<b>UserID:</b> ALEXCORESOURCE			
	<b>Sender :</b> Tyler J Fasenmyer		<b>Receiver:</b> 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			
<b>Total for Internet-ID:</b> ALEXCORESOURCE						53.87
<b>Total UPS Internet Shipping</b>				<b>2 Package(s)</b>		53.87
<b>Total Outbound</b>				<b>2 Package(s)</b>		53.87

**Adjustments & Other Charges****Adjustments**

Explanation	Number of Packages	Billed 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		
<b>Total Adjustments</b>		1.14

**Shipping Charge Corrections** Learn how to avoid future shipping charge corrections. Visit [www.ups.com/avoidcharges](http://www.ups.com/avoidcharges).

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Billed Charge	Adjustment Amount
09/21	1Z81408W0327073565	Ground	80487	2			
		Additional Handling- Packaging/Other		2		16.50	
		Demand Surcharge-Addl Handling				0.00	
		Fuel Surcharge				2.56	19.06
	1st ref: Ensero DIS001A 2023SEP21						
	Sender : AMY CAMPBELL			Receiver: Sample Receiving			
	ALEXCO WATER & ENVIRONMENT INC			ACZ Laboratories, Inc.			
	COLLEGE			2773 Downhill Drive			
	FORT COLLINS CO 80524			STEAMBOAT SPRINGS CO 80487			
Total Shipping Charge Corrections					1 Package(s)		19.06
Total Adjustments & Other Charges							20.20

## INVOICE

WILLSCOT<sup>TM</sup>

mobile mini

4646 E VAN BUREN ST  
PHOENIX AZ 85008-6927

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



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



Customer #	Invoice #	Invoice Date	Seq #	Terms
10004807	9018809330	9/11/2023	068	NET 30
PAYMENT DUE		\$758.01		
INVOICE DUE DATE		10/11/2023		

## BRANCH:

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

## ATTENTION:

Effective with your next invoice,  
the Rental Rate for your equipment  
will be increased to reflect  
prevailing market conditions and  
costs as defined in your Lease  
Agreement.

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1000667244	100325	CLL SCHWARTZWA LDER TASK 2100	Elizabeth Busby +13032962060	9/11/2023 - 10/8/2023	ALEXCO RESOURCE US CORP GLENCOE VALLEY RD GOLDEN CO 80403

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

Invoice in USD

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



## PAYMENT OPTIONS

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

<https://portal.mobilemini.com>

(800) 456-1751

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

**Thank you for your business!**

## PLEASE REMIT WITH PAYMENT

INVOICE TOTAL **\$758.01**  
Invoice #: 9018809330  
Due Date: 10/11/2023  
Customer: Ensero Solutions, inc.  
Customer #: 10004807

## PLEASE REMIT TO:

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



# INVOICE

## U S Dosimetry Technology

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

**Invoice #:** 04641  
**Invoice Date:** 9/30/2023  
**P.O. #:** 0000002059

## Ensero Solutions, Inc

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

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

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

**Subtotal:** \$174.60

**WA State Excise Tax (1.8000%):** \$3.15

**Total Due:** **\$177.75**

**Due Date:** **10/30/2023**

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.*

2164 South Parfet Court  
Lakewood, CO 80227

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	

[illegible]

Phone #

303-986-1067

# ACZ Laboratories, Inc.

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

**Invoice**  
**85197**

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

Bill to:

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

ACZ ID: L83012  
Purchase Order: 3100 PO 1923  
Project Receive Date: 09/08/2023  
Project Contact: Nate Lambert  
SWM-TASK-3100-TSS

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

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

Kelly Huemmer, Accountant

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

Federal Tax ID: 84-1108076

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

SUBTOTAL: \$29.40

TOTAL DUE: \$29.40

U.S. Dollars

Terms: NET30

**Laboratories, Inc.**

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

8312

**CHAIN of CUSTODY****Report to:**

Name: Nate Lambert

Company: Ensero Solutions

E-mail: nlambert@ensero.com

Address: 333 W. Hampden Ave. 935

Denver, CO 80110

Telephone: 970-632-2202

**Copy of Report to:**

Name: Ainsley Stewart

Company: Ensero Solutions

E-mail: astewart@ensero.com

Telephone: 306-978-3111

**Invoice to:**

Name: Pauline Wong

Company: Ensero Solutions

E-mail: ap@ensero.com

Address: 333 W. Hampden Ave. 935

Denver, CO 80110

Telephone: 778-404-1182

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

YES ☒  
NO ☐

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

**Are samples for SDWA Compliance Monitoring?**Yes ☐No ☒

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

Sampler's Name: Greg Ching

Sampler's Site Information State CO

Zip code 80401

Time Zone MTN

\*Sampler's Signature: *Greg M. Ching*

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

**PROJECT INFORMATION**

ANALYSES REQUESTED (attach list or use quote number)

Quote #: Ensero-2023

PO#: 3100 PO#1923

Reporting state for compliance testing: CO

Check box if samples include NRC licensed material? ☐

SAMPLE IDENTIFICATION	DATE:TIME	Matrix	# of Containers	Sample Suite #1 (Discharge Sample)	Sample Suite #2 (NOV/ CDO Samples)	Sample Suite #3 (DRMS Samples)	Chemical Oxygen Demand (M410.4)	Total Suspended Solids (SM2540D)	Total Dissolved Solids (SM2540C)	LLHG Trip Blank	
Dis-001A	06Sep23 1600	WW	1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dis-001A	07Sep23 1500	WW	1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

**REMARKS**

Please email reports to: importer@alexco.ehsdata.com

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

RELINQUISHED BY:	DATE:TIME	RECEIVED BY:	DATE:TIME
Greg Ching <i>Greg M. Ching</i>	07Sep23 1600	<i>A. Ching</i>	9-8-23 1125

83012 Chain of Custody

**Delivery Service Invoice**

Invoice Date **September 9, 2023**  
Invoice Number **0000443R53363**  
Account Number **443R53**  
Control ID **715Y**  
Page 1 of 6

0395A0000443R531

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

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

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

or visit:  
**[www.ups.com/billing](https://www.ups.com/billing)**

**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](https://www.ups.com/terms)**

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

Page	Outbound	Charge
4	UPS Internet Shipping	\$ 471.87
5	Adjustments & Other Charges	\$ 80.92
Amount due this period		<b>\$ 552.79</b>

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

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

**Return Portion**

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

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

Invoice Date **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 8 090923 0395 1 00000552790 9

**Delivery Service Invoice**Invoice Date **September 9, 2023**

Invoice Number 0000443R53363

Account Number 443R53

Page 2 of 6

**Incentives****Outbound**

Service	Date	Incentive Plan	
		Published	Incentive
Incentive Level	Count	Charges	Credit
<b>Additional Handling</b>			
	09/09/2023		FLFTSKC
Basic	2	38.00	-9.50
<b>Next Day Air Commercial Package</b>			
	09/09/2023		FLFTTFW
Electronic Processed Tier	1	172.72	-77.72
Tier incentive based on an average weekly revenue of \$772.56 for W/E: 09/10/2022 - W/E: 09/02/2023.			
<b>Delivery Area Surcharge - Extended</b>			
	09/09/2023		FLFTVGI
Basic	1	4.50	-1.13
<b>Next Day Air Commercial Package</b>			
	09/09/2023		GWJFFXM
Promotion	2	394.66	-177.60
<b>Delivery Area Surcharge</b>			
	09/09/2023		GWJFSPT
Promotion	2	7.40	-1.86
<b>Fuel Surcharge</b>			
	09/09/2023		-52.19
<b>Ground Commercial Package</b>			
	09/09/2023		FLFTTGJ
Electronic Processed Custom	3	54.15	-14.48
<b>Ground Commercial Package</b>			
	09/02/2023		FLFTTGK
Electronic Processed Tier	2	29.33	-1.78
Tier incentive based on an average weekly revenue of \$766.85 for W/E: 09/03/2022 - W/E: 08/26/2023.			
<b>Ground Commercial Package</b>			
	09/09/2023		FLFTTGK
Electronic Processed Tier	1	24.82	-2.56
Tier incentive based on an average weekly revenue of \$772.56 for W/E: 09/10/2022 - W/E: 09/02/2023.			

**Incentives****Outbound**

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



**Delivery Service Invoice**Invoice Date **September 9, 2023**

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
<b>Total</b>		<b>\$ 1,234.15</b>

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.

**Delivery Service Invoice**Invoice Date **September 9, 2023**Invoice Number **0000443R53363**Account Number **443R53**

Page 4 of 6

**Outbound****UPS Internet Shipping**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
08/31	1Z443R530395989507	Ground Commercial	80487	2	25	17.32	-6.54	10.78
		Delivery Area Surcharge				3.70	-0.93	2.77
		Fuel Surcharge				3.21	-1.14	2.07
		Customer Entered Dimensions = 14 x 14 x 10 in						
		<b>Total</b>				24.23	-8.61	15.62

**UserID:** ALEXCORESOURCE**Sender :** Tyler J Fasenmyer  
Ensero Solutions - Englewood O  
333 West Hampden Ave. Suite 935  
ENGLEWOOD CO 80110**Receiver:** Sample Receiving  
ACZ Laboratories, Inc.  
2773 Downhill Drive  
STEAMBOAT SPRINGS CO 80487

09/01	1Z443R530396585914	Ground Commercial	82801	3	2	12.01	-1.91	10.10
		Customer Weight			1			
		Delivery Area Surcharge				3.70	-0.93	2.77
		Fuel Surcharge				2.40	-0.43	1.97
		Customer Entered Dimensions = 9 x 7 x 3 in						
		<b>Total</b>				18.11	-3.27	14.84

**UserID:** ALEXCORESOURCE**Sender :** Tyler J Fasenmyer  
Ensero Solutions - Englewood O  
333 West Hampden Ave. Suite 935  
ENGLEWOOD CO 80110**Receiver:** Lisa Balsad  
Pace Analytical  
1673 Terra Avenue  
SHERIDAN WY 82801**Message Codes:** r ag

09/05	1Z443R530394584259	Ground Commercial	80487	2	54	24.82	-10.37	14.45
		Customer Weight			10			
		Delivery Area Surcharge				3.70	-0.93	2.77
		Fuel Surcharge				4.42	-1.75	2.67
		Customer Entered Dimensions = 24 x 24 x 13 in						
		<b>Total</b>				32.94	-13.05	19.89

**UserID:** ALEXCORESOURCE**Sender :** Tyler J Fasenmyer  
Ensero Solutions - Englewood O  
333 West Hampden Ave. Suite 935  
ENGLEWOOD CO 80110**Receiver:** Sample Receiving  
ACZ Laboratories, Inc.  
2773 Downhill Drive  
STEAMBOAT SPRINGS CO 80487**Message Codes:** r

09/06	1Z443R530192834861	Next Day Air Commercial	79556	104	15	172.72	-77.72	95.00
		Customer Weight			10			
		Delivery Area Surcharge - Extended				4.50	-1.13	3.37
		Fuel Surcharge				32.34	-14.39	17.95
		Customer Entered Dimensions = 14 x 14 x 10 in						
		<b>Total</b>				209.56	-93.24	116.32

**UserID:** ALEXCORESOURCE**Sender :** Tyler J Fasenmyer  
Ensero Solutions - Englewood O  
333 West Hampden Ave. Suite 935  
ENGLEWOOD CO 80110**Receiver:**  
Ludlum Measurements inc.  
501 Oak street  
SWEETWATER TX 79556**Message Codes:** r

09/07	1Z443R530195979334	Next Day Air Commercial	82601	103	50	197.33	-88.80	108.53
		Delivery Area Surcharge				3.70	-0.93	2.77
		Additional Handling				19.00	-4.75	14.25
		Demand Surcharge-Addl Handling				3.50		3.50
		Fuel Surcharge				40.79	-17.24	23.55
		Promotion Code applied: deLIVer						
		<b>Total</b>				264.32	-111.72	152.60

**1st ref:** Cooler 2 of 2**2nd ref:** CDPHE**UserID:** ALEXCORESOURCE**Sender :** Will DeSpain  
Will DeSpain  
1700 County Road 143  
Canon City CO 81212**Receiver:** Misty Stephens  
Energy Laboratories  
2393 Salt Creek Highway  
CASPER WY 82601

**Delivery Service Invoice**Invoice Date **September 9, 2023**Invoice Number **0000443R53363**Account Number **443R53**

Page 5 of 6

**Outbound****UPS Internet Shipping (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/07	1Z443R530197674525	Next Day Air Commercial	82601	103	50	197.33	-88.80	108.53
		Delivery Area Surcharge				3.70	-0.93	2.77
		Additional Handling				19.00	-4.75	14.25
		Demand Surcharge-Addl Handling				3.50		3.50
		Fuel Surcharge				40.79	-17.24	23.55
		Promotion Code applied: deLIVer						
		<b>Total</b>				264.32	-111.72	152.60

**1st ref:** Cooler 1 of 2**2nd ref:** CDPHE**UserID:** ALEXCORESOURCE**Sender :** Will DeSpain

Will DeSpain

1700 County Road 143

Canon City CO 81212

**Receiver:** Misty Stephens

Energy Laboratories

2393 Salt Creek Highway

CASPER WY 82601

**Total for Internet-ID:** ALEXCORESOURCE

813.48

-341.61

471.87

**Total UPS Internet Shipping****6 Package(s)**

813.48

-341.61

471.87

**Total Outbound****6 Package(s)**

813.48

-341.61

471.87

**Adjustments & Other Charges****Adjustments**

Explanation	Number of Packages	Published Charge	Incentive Credit	Billed Charge
BILLING ADJUSTMENT FOR W/E 09/09/2023		4.58		4.58
SHIPPING CHARGE CORRECTION AUDIT FEE				
FEE BASED ON 2 PACKAGES				
AND \$76.34 CORRECTION AMOUNT				
<b>Total Adjustments</b>		4.58		4.58

**Shipping Charge Corrections** Learn how to avoid future shipping charge corrections. Visit [www.ups.com/avoidcharges](http://www.ups.com/avoidcharges).

Pickup Date	Tracking Number	Original Service/Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
09/05	1Z443R530394584259	Ground	80487	2					
		Additional Handling- Packaging/Other		2		16.50	-4.13	12.37	
		Demand Surcharge-Addl Handling				3.50		3.50	
		Fuel Surcharge				3.10	-0.64	2.46	18.33

**Sender :**

ENSERO SOLUTIONS

COUNTY RD 143

CANON CITY CO 81212

**Receiver:** Sample Receiving

ACZ Laboratories, Inc.

2773 Downhill Drive

STEAMBOAT SPRINGS CO 80487

09/07	1Z443R530197674525	Next Day Air	82601	103	50	197.33	-88.80	108.53	
		Next Day Air	82601	103	63.0	269.50	-121.28	148.22	
		Additional Handling		103		-19.00	4.75	-14.25	
		Additional Handling - Weight		103		31.50	-7.88	23.62	
		Fuel Surcharge				15.45	-6.50	8.95	58.01
		Promotion Code applied: deLIVer							

**1st ref:** Cooler 1 of 2**2nd ref:** CDPHE**Sender :**

ENSERO SOLUTIONS

COUNTY RD 143

CANON CITY CO 81212

**Receiver:** Misty Stephens

Energy Laboratories

2393 Salt Creek Highway

CASPER WY 82601

**Total Shipping Charge Corrections****2 Package(s)**

76.34

**Total Adjustments & Other Charges**

80.92



**Delivery Service Invoice**

Invoice Date **September 9, 2023**

Invoice Number 0000443R53363

Account Number 443R53

Page 6 of 6

**Invoice Messaging**

---

Code	Message
r	Dimensional weight applied
ag	Minimum Rates Applied



# 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

FEIN# 75-1085764

Original Invoice

INVOICE NUMBER	INVOICE DATE	PAGE
00565825	9/1/2023	1

## INVOICE

### BILL TO:

#### Submit Customer Invoice Via Email

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

### SHIP TO:

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

JARY@ENSERO.COM

CUSTOMER PO NUMBER				TERMS		SHIP VIA		SHIP DATE		EXWORKS					
0000002034				NET 30 DAYS		UPS GROUND		9/1/2023		SWEETWATER, TX					
ORDERED BY			PHONE NUMBER		SALES REPRESENTATIVE			ORDER DATE		OUR ORDER #		CUSTOMER ID			
JOANNE ARY			970-632-2242		101			7/27/2023		20451698		43851			
LN	DL	QUANTITY		PART NUMBER	DESCRIPTION		UNIT	UNIT PRICE		EXTENDED PRICE					
		ORDERED	SHIPPED		COMMENTS										
01	01	1.00	1.00	3030	M 3030 FOR REPAIR/CAL *247853		EA	0.0000		\$ 0.00					
02	01	1.00	1.00	SH	SAMPLE HOLDER		EA	0.0000		\$ 0.00					
03	01	1.00	1.00	PLANCHET				0.0000		\$ 0.00					
04	01	1.00	1.00	PC	POWER CORD		EA	0.0000		\$ 0.00					
05	01	1.00	1.00	223	EXTENDED CALIBRATION		EA	150.0000		\$ 150.00					
					-										
					UPS GROUND										
					1Z7518970346156522										
					09/01/23										
LINE ITEM TOTALS		DISCOUNT		SUB TOTAL		S&H		MISC		TAXABLE AMOUNT		TAX		INVOICE TOTAL	
150.00		0.00		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.

Rev: 29-APR-21

INVOICE NUMBER



USD

**Shipped from:**

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

**Delivery Service Invoice**

Invoice Date **September 30, 2023**  
Invoice Number 000081408W393  
Account Number 81408W  
Control ID 69P3  
Page 1 of 3

0395A000081408W4

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

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

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

or visit:  
[www.ups.com/billing](https://www.ups.com/billing)

**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](https://www.ups.com/rateupdates) for more information.

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

Page	Outbound	Charge
3	UPS Internet Shipping	\$ 32.91
3	Adjustments & Other Charges	\$ 20.25
<b>Amount due this period</b>		<b>\$ 53.16</b>

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

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

**Return Portion**

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



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

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

Invoice Date **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 Number 000081408W393

Account Number 81408W

Page 2 of 3

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

Invoice Number	Invoice Date	Amount Paid
000081408W383	09/23/2023	\$ 74.07



**Delivery Service Invoice**Invoice Date **September 30, 2023**

Invoice Number 000081408W393

Account Number 81408W

Page 3 of 3

**Outbound****UPS Internet Shipping**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
09/28	1Z81408W0319775983	Ground Commercial	80487	2	50	24.73
		Delivery Area Surcharge				3.70
		Fuel Surcharge				4.48
		Customer Entered Dimensions = 24 x 13 x 13 in				
		<b>Total</b>				32.91

**1st ref:** Ensero DIS001A 2023SEP28**UserID:** ALEXCORESOURCE

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

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

<b>Total for Internet-ID:</b> ALEXCORESOURCE	32.91
--	-------

<b>Total UPS Internet Shipping</b>	<b>1 Package(s)</b>	32.91
------------------------------------	---------------------	-------

<b>Total Outbound</b>	<b>1 Package(s)</b>	32.91
-----------------------	---------------------	-------

**Adjustments & Other Charges****Adjustments**

Explanation	Number of Packages	Billed Charge
BILLING ADJUSTMENT FOR W/E 09/30/2023		1.15
SHIPPING CHARGE CORRECTION AUDIT FEE		
FEE BASED ON 1 PACKAGES		
AND \$19.10 CORRECTION AMOUNT		

<b>Total Adjustments</b>	1.15
--------------------------	------

**Shipping Charge Corrections** Learn how to avoid future shipping charge corrections. Visit [www.ups.com/avoidcharges](http://www.ups.com/avoidcharges).

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Billed Charge	Adjustment Amount
09/28	1Z81408W0319775983	Ground	80487	2			
		Additional Handling- Packaging/Other		2		16.50	
		Demand Surcharge-Addl Handling				0.00	
		Fuel Surcharge				2.60	19.10
		<b>1st ref:</b> Ensero DIS001A 2023SEP28					
		<b>Sender :</b> AMY CAMPBELL					
		ALEXCO WATER & ENVIRONMENT INC					
		COLLEGE					
		FORT COLLINS CO 80524					
		<b>Receiver:</b> Sample Receiving					
		ACZ Laboratories, Inc.					
		2773 Downhill Drive					
		STEAMBOAT SPRINGS CO 80487					

<b>Total Shipping Charge Corrections</b>	<b>1 Package(s)</b>	19.10
--	---------------------	-------

<b>Total Adjustments &amp; Other Charges</b>		20.25
--	--	-------



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

## BUDGET SUMMARY & INVOICE DETAILS

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 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 AMOUNT DUE						\$608.40



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

## INVOICE

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

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.

# ACZ Laboratories, Inc.

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

**Invoice**  
**85487**

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

Bill to:

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

ACZ ID: L83047  
Purchase Order: 3100 PO 1923  
Project Receive Date: 09/12/2023  
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 - TURBIDIMETRI	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.

# ACZ Laboratories, Inc.

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

**Invoice**  
**85487**

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

Bill to:

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

ACZ ID: L83047  
Purchase Order: 3100 PO 1923  
Project Receive Date: 09/12/2023  
Project Contact: Nate Lambert  
SWM-TASK-3100-SS2

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

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

Kelly Huemmer, Accountant

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

Federal Tax ID: 84-1108076

SUBTOTAL: \$1,435.60

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

TOTAL DUE: \$1,435.60

U.S. Dollars

Terms: NET30



Laboratories, Inc.

183047

CHAIN of CUSTODY

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

Report to:

Name: Nate Lambert

Company: Ensero Solutions

E-mail: nlambert@ensero.com

Address: 333 W. Hampden Ave. 935

Denver, CO 80110

Telephone: 970-632-2202

Copy of Report to:

Name: Ainsley Stewart

Company: Ensero Solutions

E-mail: astewart@ensero.com

Telephone: 306-978-3111

Invoice to:

Name: Pauline Wong

Company: Ensero Solutions

E-mail: ap@ensero.com

Address: 333 W. Hampden Ave. 935

Denver, CO 80110

Telephone: 778-404-1182

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

YES ☒  
NO ☐

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

Are samples for SDWA Compliance Monitoring?

Yes ☐

No ☒

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

Sampler's Name: Greg Ching

Sampler's Site Information

State CO

Zip code 80401

Time Zone MTN

\*Sampler's Signature: *Greg M. Ching*

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

PROJECT INFORMATION

ANALYSES REQUESTED (attach list or use quote number)

Quote #: Ensero-2023

PO#: 3100 PO#1923

Reporting state for compliance testing: CO

Check box if samples include NRC licensed material? ☐

SAMPLE IDENTIFICATION		DATE:TIME	Matrix	# o	Sample (Disc	Sample CDO	Sample (DRM	Chem Dema	Total S (SM25	Total D (SM25	LLHG	
SW-AWD		11Sep23 1532	SW	8	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SW-BPL		11Sep23 1605	SW	8	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

**Shipped from:**

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

**Delivery Service Invoice**

Invoice Date **September 16, 2023**  
Invoice Number 000081408W373  
Account Number 81408W  
Control ID 284Y  
Page 1 of 3

0395A000081408W4

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

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

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

or visit:  
[www.ups.com/billing](https://www.ups.com/billing)

**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](https://www.ups.com/rateupdates) for more information.

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

Page	Outbound	Charge
3	UPS Internet Shipping	\$ 32.84
3	Adjustments & Other Charges	\$ 20.20
<b>Amount due this period</b>		<b>\$ 53.04</b>

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

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

**Return Portion**

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

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

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

Amount due this period **\$ 53.04**

Amount enclosed



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

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

81408W 1 091623 0395 1 00000053040 2

**Delivery Service Invoice**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	Amount Paid
000081408W363	09/09/2023	\$ 50.48



**Delivery Service Invoice**Invoice Date **September 16, 2023**

Invoice Number 000081408W373

Account Number 81408W

Page 3 of 3

**Outbound****UPS Internet Shipping**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
09/11	1Z81408W0322418951	Ground Commercial	80487	2	50	24.73
		Delivery Area Surcharge				3.70
		Fuel Surcharge				4.41
		Customer Entered Dimensions = 24 x 13 x 13 in				
		<b>Total</b>				32.84

**1st ref:** Ensero SW-AWD SW-BPL 11 Sep 23**UserID:** ALEXCORESOURCE

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

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

<b>Total for Internet-ID:</b> ALEXCORESOURCE		32.84
--	--	-------

<b>Total UPS Internet Shipping</b>	<b>1 Package(s)</b>	32.84
------------------------------------	---------------------	-------

<b>Total Outbound</b>	<b>1 Package(s)</b>	32.84
-----------------------	---------------------	-------

**Adjustments & Other Charges****Adjustments**

Explanation	Number of Packages	Billed Charge
BILLING ADJUSTMENT FOR W/E 09/16/2023		1.14
SHIPPING CHARGE CORRECTION AUDIT FEE		
FEE BASED ON 1 PACKAGES		
AND \$19.06 CORRECTION AMOUNT		

<b>Total Adjustments</b>		1.14
--------------------------	--	------

**Shipping Charge Corrections** Learn how to avoid future shipping charge corrections. Visit [www.ups.com/avoidcharges](http://www.ups.com/avoidcharges).

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Billed Charge	Adjustment Amount
09/11	1Z81408W0322418951	Ground	80487	2			
		Additional Handling- Packaging/Other		2		16.50	
		Demand Surcharge-Addl Handling				0.00	
		Fuel Surcharge				2.56	19.06
		<b>1st ref:</b> Ensero SW-AWD SW-BPL 11 Sep 23					
		<b>Sender :</b> AMY CAMPBELL					
		ALEXCO WATER & ENVIRONMENT INC					
		COLLEGE					
		FORT COLLINS CO 80524					
		<b>Receiver:</b> Sample Receiving					
		ACZ Laboratories, Inc.					
		2773 Downhill Drive					
		STEAMBOAT SPRINGS CO 80487					

<b>Total Shipping Charge Corrections</b>	<b>1 Package(s)</b>	19.06
--	---------------------	-------

<b>Total Adjustments &amp; Other Charges</b>		20.20
--	--	-------

# ACZ Laboratories, Inc.

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

**Invoice**  
**85392**

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

Bill to:

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

ACZ ID: L82657  
Purchase Order: 3100 PO 1923  
Project Receive Date: 08/24/2023  
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	SM4500Cl-E	WasteWate	\$13.70	\$13.70	1.00	\$13.70
1	Chromium, total recoverable	M200.7 ICP	WasteWate	\$11.30	\$11.30	1.00	\$11.30
1	Chromium, Trivalent Total	Calculation (Total - Hexavalent)	WasteWate	\$0.00	\$0.00	1.00	\$0.00
1	Combined Radium (total)	Calculation (RA226 + RA228)	WasteWate	\$0.00	\$0.00	1.00	\$0.00
1	Copper, potentially dissolved	M200.7 ICP	WasteWate	\$11.30	\$11.30	1.00	\$11.30
1	Cyanide, WAD	SM4500-CN I- distillation	WasteWate	\$0.00	\$0.00	1.00	\$0.00
1	Cyanide, WAD	SM4500-CN I,E-Colorimetric w/ di	WasteWate	\$45.90	\$45.90	1.00	\$45.90
1	Dissolved Chromium, Hexavalent	SM3500Cr-B	WasteWate	\$39.60	\$39.60	1.00	\$39.60
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.

# ACZ Laboratories, Inc.

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

**Invoice**  
**85392**

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

Bill to:

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

ACZ ID: L82657  
Purchase Order: 3100 PO 1923  
Project Receive Date: 08/24/2023  
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 - TURBIDIMETRI	WasteWate	\$13.70	\$13.70	1.00	\$13.70
1	Sulfide as S	SM4500S2-D	WasteWate	\$24.70	\$24.70	1.00	\$24.70
1	Thallium, total	M200.8 ICP-MS	WasteWate	\$21.30	\$21.30	1.00	\$21.30
1	Total Hot Plate Digestion	M200.2 ICP	WasteWate	\$14.70	\$14.70	1.00	\$14.70
1	Total Hot Plate Digestion	M200.2 ICP-MS	WasteWate	\$14.70	\$14.70	1.00	\$14.70
1	Total Recoverable Digestion	M200.2 ICP	WasteWate	\$14.70	\$14.70	1.00	\$14.70
1	Total Recoverable Digestion	M200.2 ICP-MS	WasteWate	\$14.70	\$14.70	1.00	\$14.70
1	Uranium, total recoverable	M200.8 ICP-MS	WasteWate	\$21.30	\$21.30	1.00	\$21.30
1	Zinc, potentially dissolved	M200.7 ICP	WasteWate	\$11.30	\$11.30	1.00	\$11.30

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

Kelly Huemmer, Accountant

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

Federal Tax ID: 84-1108076

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

SUBTOTAL: \$1,057.60

TOTAL DUE: \$1,057.60

U.S. Dollars

Terms: NET30

**Laboratories, Inc.**L82657**CHAIN of CUSTODY**

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

## Report to:

Name: Nate Lambert

Company: Ensero Solutions

E-mail: nlambert@ensero.com

Address: 333 W. Hampden Ave. 935

Denver, CO 80110

Telephone: 970-632-2202

## Copy of Report to:

Name: Ainsley Stewart

Company: Ensero Solutions

E-mail: astewart@ensero.com

Telephone: 306-978-3111

## Invoice to:

Name: Pauline Wong

Company: Ensero Solutions

E-mail: ap@ensero.com

Address: 333 W. Hampden Ave. 935

Denver, CO 80110

Telephone: 778-404-1182

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

YES ☒NO ☐

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

Are samples for SDWA Compliance Monitoring?

Yes ☐No ☒

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

Sampler's Name: Greg Ching

Sampler's Site Information

State COZip code 80401Time Zone MTN\*Sampler's Signature: Greg M. Ching

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

## PROJECT INFORMATION

ANALYSES REQUESTED (attach list or use quote number)

Quote #: Ensero-2023

PO#: 3100 PO#1923

Reporting state for compliance testing: COCheck box if samples include NRC licensed material? ☐

SAMPLE IDENTIFICATION			DATE:TIME	Matrix	# of Containers	Sample Suite #1 (Discharge Sample)	Sample Suite #2 (NOV/ CDO Samples)	Sample Suite #3 (DRMS Samples)	Chemical Oxygen Demand (M410.4)	Total Suspended Solids (SM2540D)	Total Dissolved Solids (SM2540C)	LLHG Trip Blank	
Dis-001A			21Aug23 1430	WW	2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dis-001A			22Aug23 1600	WW	1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dis-001A			23Aug23 1600	WW	11	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
						<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
						<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
						<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
						<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
						<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
						<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
						<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Matrix

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

## REMARKS

Please email reports to: importer@alexco.ehsdata.com

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

RELINQUISHED BY:

DATE:TIME

RECEIVED BY:

DATE:TIME

Greg Ching

Greg M. Ching

23Aug23 1730

[Signature]8/24/23

1029



**Delivery Service Invoice**

Invoice Date **September 16, 2023**  
Invoice Number **0000443R53373**  
Account Number **443R53**  
Control ID **5P23**  
Page 1 of 5

0395A0000443R531

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

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

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

or visit:  
**[www.ups.com/billing](https://www.ups.com/billing)**

**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 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](https://www.ups.com/rateupdates)** for more information.

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

Page	Outbound	Charge
3	UPS Internet Shipping	\$ 1,100.46
4	Adjustments & Other Charges	\$ 118.44
Amount due this period		<b>\$ 1,218.90</b>

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

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

**Return Portion**

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



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

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

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

Amount due this period **\$ 1,218.90**

Amount enclosed

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

443R53 9 091623 0395 1 00001218900 2

**Delivery Service Invoice**Invoice Date **September 16, 2023**

Invoice Number 0000443R53373

Account Number 443R53

Page 2 of 5

**Incentives****Outbound**

Service	Date	Incentive Plan	
Incentive Level	Count	Published Charges	Incentive Credit
<b>Fuel Surcharge</b>			
	09/16/2023		-122.77
<b>Additional Handling</b>			
	09/16/2023		<b>FLFTSKC</b>
Basic	2	38.00	-9.50
<b>Additional Handling - Weight</b>			
	09/16/2023		<b>FLFTSKE</b>
Basic	3	94.50	-23.64
<b>Next Day Air Commercial Package</b>			
	09/16/2023		<b>FLFTTFW</b>
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.			
<b>Delivery Area Surcharge</b>			
	09/16/2023		<b>FLFTVGO</b>
Basic	6	22.20	-5.58
<b>Additional Handling - Length + Girth</b>			
	09/16/2023		<b>FLFTSKF</b>
Basic	1	18.50	-4.63
<b>Ground Commercial Package</b>			
	09/16/2023		<b>FLFTTGJ</b>
Electronic Processed Custom	1	73.39	-23.10
<b>Ground Commercial Package</b>			
	09/16/2023		<b>FLFTTGK</b>
Electronic Processed Tier	1	73.39	-7.56
Tier incentive based on an average weekly revenue of \$762.67 for W/E: 09/17/2022 - W/E: 09/09/2023.			
<b>Total Outbound</b>			<b>-801.01</b>
<b>Total Incentives</b>			<b>-801.01</b>

**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

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

Page 3 of 5

**Outbound****UPS Internet Shipping**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/12	1Z443R530190347089	Next Day Air Commercial	82601	103	50	197.33	-88.80	108.53
		Delivery Area Surcharge				3.70	-0.93	2.77
		Additional Handling				19.00	-4.75	14.25
		Demand Surcharge-Addl Handling				3.50		3.50
		Fuel Surcharge				40.79	-17.24	23.55
		<b>Total</b>				264.32	-111.72	152.60

**1st ref:** Cooler 2 of 2**2nd ref:** CDPHE**UserID:** ALEXCORESOURCE**Sender :** Will DeSpainWill DeSpain  
1700 County Road 143  
Canon City CO 81212**Receiver:** Misty StephensEnergy Laboratories  
2393 Salt Creek Highway  
CASPER WY 82601

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				19.00	-4.75	14.25
	Demand Surcharge-Addl Handling				3.50		3.50
	Fuel Surcharge				40.79	-17.24	23.55
	<b>Total</b>				264.32	-111.72	152.60

**1st ref:** Cooler 1 of 2**2nd ref:** CDPHE**UserID:** ALEXCORESOURCE**Sender :** Will DeSpainWill DeSpain  
1700 County Road 143  
Canon City CO 81212**Receiver:** Misty StephensEnergy Laboratories  
2393 Salt Creek Highway  
CASPER WY 82601

09/13	1Z443R530190207300	Next Day Air Commercial	82601	103	75	316.02	-142.21	173.81
		Delivery Area Surcharge				3.70	-0.93	2.77
		Additional Handling - Weight				31.50	-7.88	23.62
		Demand Surcharge-Addl Handling				3.50		3.50
		Fuel Surcharge				64.74	-27.56	37.18
		<b>Total</b>				419.46	-178.58	240.88

**1st ref:** Canon City Project, Task 3.100**2nd ref:** Cooler 1 of 3**UserID:** ALEXCORESOURCE**Sender :** Melanie AragonEnsero Solutions  
1700 County Rd. 143  
Canon City CO 81212**Receiver:** Misty StephensEnergy Laboratories  
2393 Salt Creek Highway  
CASPER WY 82601**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 - Weight				31.50	-7.88	23.62
	Demand Surcharge-Addl Handling				3.50		3.50
	Fuel Surcharge				64.74	-27.56	37.18
	<b>Total</b>				419.46	-178.58	240.88

**1st ref:** Canon City Project, Task 3.100**2nd ref:** Cooler 3 of 3**UserID:** ALEXCORESOURCE**Sender :** Melanie AragonEnsero Solutions  
1700 County Rd. 143  
Canon City CO 81212**Receiver:** Misty StephensEnergy Laboratories  
2393 Salt Creek Highway  
CASPER WY 82601**Message Codes:** KD

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

Page 4 of 5

**Outbound****UPS Internet Shipping (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/13	1Z443R530192642916	Next Day Air Commercial	82601	103	75	316.02	-142.21	173.81
		Delivery Area Surcharge				3.70	-0.93	2.77
		Additional Handling - Weight				31.50	-7.88	23.62
		Demand Surcharge-Addl Handling				3.50		3.50
		Fuel Surcharge				64.74	-27.56	37.18
		<b>Total</b>				419.46	-178.58	240.88

**1st ref:** Canon City Project, Task 3.100**2nd ref:** Cooler 2 of 3**UserID:** ALEXCORESOURCE

**Sender :** Melanie Aragon  
 Ensero Solutions  
 1700 County Rd. 143  
 Canon City CO 81212

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

**Message Codes:** KD

1Z443R530390408698	Ground Commercial	80487	2	112	73.39	-30.66	42.73
	Customer Weight			50			
	Delivery Area Surcharge				3.70	-0.93	2.77
	Additional Handling - Length + Girth				18.50	-4.63	13.87
	Demand Surcharge-Addl Handling				3.50		3.50
	Fuel Surcharge				15.36	-5.61	9.75
	Customer Entered Dimensions = 36 x 24 x 18 in						
	<b>Total</b>				114.45	-41.83	72.62

**UserID:** ALEXCORESOURCE

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

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

**Message Codes:** r KD

Total for Internet-ID: ALEXCORESOURCE		1,901.47	-801.01	1,100.46	
Total UPS Internet Shipping		6 Package(s)	1,901.47	-801.01	1,100.46
Total Outbound		6 Package(s)	1,901.47	-801.01	1,100.46

**Adjustments & Other Charges****Adjustments**

Explanation	Number of Packages	Published Charge	Incentive Credit	Billed 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				
<b>Total Adjustments</b>		6.70		6.70

**Shipping Charge Corrections** Learn how to avoid future shipping charge corrections. Visit [www.ups.com/avoidcharges](http://www.ups.com/avoidcharges).

Pickup Date	Tracking Number	Original Service/Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment 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
		<b>1st ref:</b> Cooler 2 of 2							
		<b>Sender :</b> ENSERO SOLUTIONS COUNTY RD 143 CANON CITY CO 81212							
		<b>2nd ref:</b> CDPHE							
		<b>Receiver:</b> Misty Stephens Energy Laboratories 2393 Salt Creek Highway CASPER WY 82601							



**Delivery Service Invoice**Invoice Date **September 16, 2023**

Invoice Number 0000443R53373

Account Number 443R53

Page 5 of 5

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

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
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
<b>1st ref:</b> Cooler 1 of 2			<b>2nd ref:</b> CDPHE						
<b>Sender :</b>			<b>Receiver:</b> Misty Stephens						
ENSERO SOLUTIONS			Energy Laboratories						
COUNTY RD 143			2393 Salt Creek Highway						
CANON CITY CO 81212			CASPER WY 82601						

**Total Shipping Charge Corrections** 2 Package(s) 111.74**Total Adjustments & Other Charges** 118.44**Invoice Messaging**

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

# ACZ Laboratories, Inc.

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

**Invoice**  
**84967**

Invoice Date: 09/14/2023  
Payment Due Date: 10/14/2023

Bill to:

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

ACZ ID: L82881  
Purchase Order: 3100 PO 1923  
Project Receive Date: 09/05/2023  
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) @105	SM2540D	WasteWate	\$14.70	\$29.40	1.00	\$29.40

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

Kelly Huemmer, Accountant

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

Federal Tax ID: 84-1108076

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

SUBTOTAL: \$64.30

TOTAL DUE: \$64.30

U.S. Dollars

Terms: NET30





# INVOICE

## U S Dosimetry Technology

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

**Invoice #:** 04523  
**Invoice Date:** 9/30/2023  
**P.O. #:** 0000002059

## Ensero Solutions, Inc

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

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

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

**Subtotal:** \$243.25

**WA State Excise Tax (1.8000%):** \$4.38

**Total Due:** **\$247.63**

**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 - 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.*

# ACZ Laboratories, Inc.

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

**Invoice**  
**85298**

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

Bill to:

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

ACZ ID: L82594  
Purchase Order: 3100 PO 1923  
Project Receive Date: 08/22/2023  
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 - TURBIDIMETRI	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.

# ACZ Laboratories, Inc.

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

**Invoice**  
**85298**

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

Bill to:

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

ACZ ID: L82594  
Purchase Order: 3100 PO 1923  
Project Receive Date: 08/22/2023  
Project Contact: Nate Lambert  
SWM-TASK-3100-SS2

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

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

SUBTOTAL: \$1,435.60

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

TOTAL DUE: \$1,435.60

U.S. Dollars

Terms: NET30



2164 South Parfet Court  
Lakewood, CO 80227

Date	Invoice #
8/31/2023	3819

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

P.O. No.	Terms	Project
21822	Net 30	

Quantity	Description	Rate	Amount
6.5	Schwartwalder on site inspection and H&S support	120.00	780.00
31	Mileage to Schwartzwalder	0.655	20.31

Phone #	<b>Total</b>	\$800.31
---------	--------------	----------

Phone #
303-986-1067



# ACZ Laboratories, Inc.

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

**Invoice**  
**85011**

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

Bill to:

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

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	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
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.

# ACZ Laboratories, Inc.

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

**Invoice  
85011**

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

Bill to:

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

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 - TURBIDIMETRI	WasteWate	\$13.70	\$13.70	1.00	\$13.70
1	Sulfide as S	SM4500S2-D	WasteWate	\$24.70	\$24.70	1.00	\$24.70
1	Thallium, total	M200.8 ICP-MS	WasteWate	\$21.30	\$21.30	1.00	\$21.30
1	Total Hot Plate Digestion	M200.2 ICP	WasteWate	\$14.70	\$14.70	1.00	\$14.70
1	Total Hot Plate Digestion	M200.2 ICP-MS	WasteWate	\$14.70	\$14.70	1.00	\$14.70
1	Total Recoverable Digestion	M200.2 ICP	WasteWate	\$14.70	\$14.70	1.00	\$14.70
1	Total Recoverable Digestion	M200.2 ICP-MS	WasteWate	\$14.70	\$14.70	1.00	\$14.70
1	Uranium, total recoverable	M200.8 ICP-MS	WasteWate	\$21.30	\$21.30	1.00	\$21.30
1	Zinc, potentially dissolved	M200.7 ICP	WasteWate	\$11.30	\$11.30	1.00	\$11.30

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

Kelly Huemmer, Accountant

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

Federal Tax ID: 84-1108076

SUBTOTAL: \$1,105.60

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

TOTAL DUE: \$1,105.60

U.S. Dollars

Terms: NET30



# ACZ Laboratories, Inc.

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

**Invoice**  
**84866**

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

Bill to:

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

ACZ ID: L82560  
Purchase Order: 3100 PO 1923  
Project Receive Date: 08/18/2023  
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
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	SM2540D	WasteWate	\$14.70	\$44.10	1.00	\$44.10

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

SUBTOTAL: \$78.20

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: \$78.20

U.S. Dollars

Terms: NET30



Laboratories, Inc.

L82560

CHAIN of CUSTODY

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

Report to:

Name: Nate Lambert	Address: 333 W. Hampden Ave. 935
Company: Ensero Solutions	Denver, CO 80110
E-mail: nlambert@ensero.com	Telephone: 970-632-2202

Copy of Report to:

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

Invoice to:

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

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

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

Are samples for SDWA Compliance Monitoring? Yes ☐ No ☒

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

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

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

PROJECT INFORMATION

ANALYSES REQUESTED (attach list or use quote number)

Quote #: Ensero-2023			
PO#: 3100 PO#1923			
Reporting state for compliance testing: CO			
Check box if samples include NRC licensed material?			<input type="checkbox"/>
SAMPLE IDENTIFICATION		DATE:TIME	Matrix
Dis-001A	14Aug23 1615	WW	2
Dis-001A	15Aug23 1615	WW	1
Dis-001A	16Aug23 1600	WW	1