



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

Invoice : FBUS100485
Invoice Date : 07-Sep-2023
Due Date: 07-Oct-2023
Project : EUS23CO00305
Project Name : CLL-Schwartzwalder Mine WTP
Operations & Compliance
Sampling
Bill Term : 1-n30

For Professional Services Rendered Through 26-Aug-2023

		Billings		
		Fee	Available	To Date
1 - CLL-Schwartzwalder Mine WTP		400,000.00	229,271.21	265,547.31
Operations & Compliance Sampling				94,818.52
Rate Labor	56,777.99			
Expenses	34,243.35			
Unit Rate Expense	2,800.00			
Unit Multiplier Expense	997.18			
Total Expense	38,040.53			

Current Billings	94,818.52
Amount Due This Bill	USD 94,818.52

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

07-Aug-2023

0.25

83.740

20.94

16-Aug-2023

0.25

83.740

20.94

17-Aug-2023

1.00

83.740

83.74

23-Aug-2023

1.25

83.740

104.68

24-Aug-2023

3.50

83.740

293.09

6.25

523.39

6.25

523.39

Total Lee Kimble**Total Admin II****Admin III**

Mel Shotenski

03-Aug-2023

0.25

97.520

24.38

Billy Ray, Program Manager

Billy Ray

31-Jul-2023

1.00

225.780

225.78

01-Aug-2023

0.50

225.780

112.89

03-Aug-2023

0.25

225.780

56.45

04-Aug-2023

1.50

225.780

338.67

07-Aug-2023

0.50

225.780

112.89

08-Aug-2023

0.50

225.780

112.89

09-Aug-2023

0.25

225.780

56.45

10-Aug-2023

0.25

225.780

56.45

11-Aug-2023

1.00

225.780

225.78

14-Aug-2023

0.75

225.780

169.34

15-Aug-2023

0.25

225.780

56.45

16-Aug-2023

1.25

225.780

282.23

17-Aug-2023

0.75

225.780

169.34

18-Aug-2023

0.25

225.780

56.45

21-Aug-2023

1.25

225.780

282.23

22-Aug-2023

0.25

225.780

56.45

23-Aug-2023

1.50

225.780

338.67

24-Aug-2023

0.75

225.780

169.34

25-Aug-2023

1.00

225.780

225.78

13.75

3,104.53

13.75

3,104.53

Total Billy Ray**Total Billy Ray, Program Manager****Professional I**

Amy Schrey

21-Aug-2023

0.25

117.660

29.42

Program Manager

Paul Barnes

01-Aug-2023

1.00

225.780

225.78

09-Aug-2023

0.50

225.780

112.89

1.50

338.67

1.50

338.67

Total Paul Barnes**Total Program Manager****Project Manager II**

Joanne Ary

02-Aug-2023

0.50

140.980

70.49

03-Aug-2023

0.25

140.980

35.25

16-Aug-2023

0.25

140.980

35.25

17-Aug-2023

0.25

140.980

35.25

1.25

176.24

1.25

176.24

Total Joanne Ary**Total Project Manager II**

200 - General Project Management**Rate Labor**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Technical Expert				
Vanessa Friesen	03-Aug-2023	0.25	242.740	60.69
Technologist III				
Ainsley Stewart	01-Aug-2023	0.25	106.000	26.50
Total Rate Labor				4,283.82

Total Bill Task: 200 - General Project Management**4,283.82****100 - Utilities****Expenses**

<i>Account / Vendor</i>	<i>Doc Number</i>	<i>Date</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
Direct Expense - Other					
Mobile Mini, LLC - CO	VV21066	15-Aug-2023	758.01	1.05	795.91
United Power Inc	VI21545-void	31-May-2023	-422.40	1.05	-443.52
	VV20994	01-Aug-2023	4,102.67	1.05	4,307.80
Total United Power Inc			3,680.27		3,864.28
Total Direct Expense - Other			4,438.28		4,660.19
Total Expenses					4,660.19

Total Bill Task: 100 - Utilities**4,660.19****200 - Vehicles & Equipment****Unit Rate Expenses**

<i>Account / Unit / Vendor</i>	<i>Doc Number</i>	<i>Date</i>	<i>Quantity</i>	<i>Rate</i>	<i>Amount</i>
Direct UP Expense					
2010 Dodge 2500, Colorado Fleet Unit – Ensero Owned – VIN#3D7TT2CT8AG109105, Plate#MCO396					
Joanne Ary	UE100792	26-Aug-2023	4.00	700.000	2,800.00
Total Unit Rate Expenses					2,800.00

100 - Sampling**Rate Labor**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Billy Ray, Program Manager				
Billy Ray	16-Aug-2023	0.50	225.780	112.89
Engineer II				
Tyler Fasenmyer	22-Aug-2023	1.00	159.000	159.00
Operator I				
Greg Ching	07-Aug-2023	1.00	76.320	76.32
	08-Aug-2023	1.00	76.320	76.32
	09-Aug-2023	4.00	76.320	305.28
	14-Aug-2023	1.00	76.320	76.32
	15-Aug-2023	1.00	76.320	76.32
	16-Aug-2023	1.00	76.320	76.32
	17-Aug-2023	0.50	76.320	38.16
	18-Aug-2023	2.50	76.320	190.80
	21-Aug-2023	2.50	76.320	190.80
	22-Aug-2023	1.00	76.320	76.32
	23-Aug-2023	1.50	76.320	114.48
Total Greg Ching		17.00		1,297.44

100 - Sampling**Rate Labor**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Total Operator I		17.00		1,297.44
Professional II				
Nathaniel Lambert	01-Aug-2023	2.50	140.980	352.45
	11-Aug-2023	0.75	140.980	105.74
	15-Aug-2023	1.00	140.980	140.98
	18-Aug-2023	3.00	140.980	422.94
Total Nathaniel Lambert		7.25		1,022.11
Total Professional II		7.25		1,022.11
Total Rate Labor				2,591.44

Expenses

<i>Account / Vendor</i>	<i>Doc Number</i>	<i>Date</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
Direct Expense - Other					
ACZ Laboratories, Inc	VV20997	14-Jul-2023	1,435.60	1.05	1,507.38
	VV21094	14-Jul-2023	1,124.20	1.05	1,180.41
Total ACZ Laboratories, Inc			2,559.80		2,687.79
UPS US	VV21063	09-Aug-2023	32.62	1.05	34.25
	VV21123	16-Aug-2023	26.62	1.05	27.95
	VV21232	16-Aug-2023	21.78	1.05	22.87
	VV21232	21-Aug-2023	82.63	1.05	86.76
	VV21232	23-Aug-2023	32.77	1.05	34.41
Total UPS US			196.42		206.24
Total Direct Expense - Other			2,756.22		2,894.03
Total Expenses					2,894.03

Total Bill Task: 100 - Sampling**5,485.47****200 - Regulatory Inspections****Rate Labor**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Billy Ray, Program Manager				
Billy Ray	11-Aug-2023	3.50	225.780	790.23
Total Rate Labor				790.23

Unit Multiplier Expenses

<i>Account / Unit / Vendor</i>	<i>Doc Number</i>	<i>Date</i>	<i>Quantity</i>	<i>Cost Rate</i>	<i>Multiplier</i>	<i>Amount</i>
Direct Travel Expense						
Travel - Mileage						
Billy Ray	ER103998	11-Aug-2023	76.00 Mile	0.655	1.05	52.27
Total Unit Multiplier Expenses						52.27

Total Bill Task: 200 - Regulatory Inspections**842.50****300 - Health & Safety****Rate Labor**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Billy Ray, Program Manager				
Billy Ray	08-Aug-2023	0.50	225.780	112.89
Total Rate Labor				112.89

300 - Health & Safety**Expenses**

<i>Account / Vendor</i>	<i>Doc Number</i>	<i>Date</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
Direct Expense - Other					
EHS Documents, Inc.	VV21017	31-Jul-2023	1,229.99	1.05	1,291.49
Direct Travel Expense					
Elizabeth Busby	ER104036	30-Aug-2023	10.40	1.05	10.92
Total Expenses					1,302.41

Unit Multiplier Expenses

<i>Account / Unit / Vendor</i>	<i>Doc Number</i>	<i>Date</i>	<i>Quantity</i>	<i>Cost Rate</i>	<i>Multiplier</i>	<i>Amount</i>
Direct Travel Expense						
Travel - Mileage						
Elizabeth Busby	ER104036	30-Aug-2023	152.00 Mile	0.655	1.05	104.54
Total Unit Multiplier Expenses						104.54

Total Bill Task: 300 - Health & Safety**1,519.84****400 - Radiation & Occupational Monitoring****Rate Labor**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Billy Ray, Program Manager				
Billy Ray	22-Aug-2023	0.50	225.780	112.89
Total Rate Labor				112.89

Expenses

<i>Account / Vendor</i>	<i>Doc Number</i>	<i>Date</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
Direct Expense - Other					
Environmental Restoration Group	VV20996	30-Jul-2023	2,145.00	1.05	2,252.25
	VV20996	30-Jul-2023	5,283.62	1.05	5,547.80
Total Environmental Restoration Group			7,428.62		7,800.05
Ludlum Measurements, Inc	VV21142	21-Aug-2023	239.00	1.05	250.95
Total Direct Expense - Other			7,667.62		8,051.00
Total Expenses					8,051.00

Total Bill Task: 400 - Radiation & Occupational Monitoring**8,163.89****300 - Database Management****Rate Labor**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Professional I				
Christie Hanson	23-Aug-2023	0.50	117.660	58.83
Total Rate Labor				58.83

400 - Permitting**Rate Labor**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Billy Ray, Program Manager				
Billy Ray	31-Jul-2023	0.25	225.780	56.45
	03-Aug-2023	0.50	225.780	112.89
	04-Aug-2023	0.50	225.780	112.89
	15-Aug-2023	0.50	225.780	112.89
	21-Aug-2023	1.25	225.780	282.23
	22-Aug-2023	0.50	225.780	112.89
	23-Aug-2023	0.75	225.780	169.34
	24-Aug-2023	2.50	225.780	564.45

400 - Permitting

Rate Labor					
Class / Employee	Date	Hours	Rate	Amount	
Billy Ray, Program Manager					
		6.75			1,524.03
Total Billy Ray		6.75			1,524.03
Professional II					
Nathaniel Lambert	31-Jul-2023	1.00	140.980		140.98
	15-Aug-2023	0.50	140.980		70.49
	17-Aug-2023	2.00	140.980		281.96
	19-Aug-2023	4.00	140.980		563.92
	22-Aug-2023	6.00	140.980		845.88
	25-Aug-2023	1.50	140.980		211.47
	26-Aug-2023	1.00	140.980		140.98
		16.00			2,255.68
Total Nathaniel Lambert		16.00			2,255.68
Total Rate Labor 3,779.71					
Expenses					
Account / Vendor	Doc Number	Date	Cost	Multiplier	Amount
Direct Expense - Other					
Elizabeth Busby	ER104017	25-Aug-2023	1,176.64	1.05	1,235.47
Total Expenses					1,235.47
Total Bill Task: 400 - Permitting					5,015.18

100 - RO-IX Operations

Rate Labor				
Class / Employee	Date	Hours	Rate	Amount
Billy Ray, Program Manager				
Billy Ray	31-Jul-2023	0.75	225.780	169.34
	03-Aug-2023	0.50	225.780	112.89
	07-Aug-2023	1.50	225.780	338.67
	08-Aug-2023	4.50	225.780	1,016.01
	09-Aug-2023	1.25	225.780	282.23
	10-Aug-2023	0.50	225.780	112.89
	11-Aug-2023	1.50	225.780	338.67
	14-Aug-2023	1.00	225.780	225.78
	15-Aug-2023	0.50	225.780	112.89
	16-Aug-2023	0.50	225.780	112.89
	21-Aug-2023	0.50	225.780	112.89
	23-Aug-2023	0.50	225.780	112.89
	24-Aug-2023	0.75	225.780	169.34
	Total Billy Ray		14.25	
Total Billy Ray, Program Manager		14.25		3,217.38
Engineer II				
Tyler Fasenmyer	31-Jul-2023	7.50	159.000	1,192.50
	31-Jul-2023	2.25	159.000	357.75
	01-Aug-2023	2.25	159.000	357.75
	01-Aug-2023	4.75	159.000	755.25
	02-Aug-2023	9.00	159.000	1,431.00
	02-Aug-2023	3.00	159.000	477.00

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

Class / Employee

	Date	Hours	Rate	Amount
Engineer II				
	03-Aug-2023	2.25	159.000	357.75
	03-Aug-2023	9.75	159.000	1,550.25
	04-Aug-2023	3.50	159.000	556.50
	04-Aug-2023	2.50	159.000	397.50
	05-Aug-2023	2.00	159.000	318.00
	05-Aug-2023	5.50	159.000	874.50
	07-Aug-2023	2.25	159.000	357.75
	07-Aug-2023	8.00	159.000	1,272.00
	08-Aug-2023	2.25	159.000	357.75
	08-Aug-2023	5.75	159.000	914.25
	09-Aug-2023	8.00	159.000	1,272.00
	09-Aug-2023	3.00	159.000	477.00
	11-Aug-2023	5.75	159.000	914.25
	11-Aug-2023	2.00	159.000	318.00
	12-Aug-2023	3.00	159.000	477.00
	15-Aug-2023	6.50	159.000	1,033.50
	16-Aug-2023	8.00	159.000	1,272.00
	18-Aug-2023	5.50	159.000	874.50
	21-Aug-2023	5.00	159.000	795.00
	21-Aug-2023	2.00	159.000	318.00
	22-Aug-2023	4.00	159.000	636.00
	22-Aug-2023	2.00	159.000	318.00
	23-Aug-2023	2.00	159.000	318.00
	23-Aug-2023	7.50	159.000	1,192.50
	24-Aug-2023	6.75	159.000	1,073.25
	24-Aug-2023	2.75	159.000	437.25
	25-Aug-2023	8.25	159.000	1,311.75
	25-Aug-2023	2.00	159.000	318.00
		-----		-----
Total Tyler Fasenmyer		156.50		24,883.50
Total Engineer II		-----		-----
		156.50		24,883.50
Operator I				
Greg Ching	31-Jul-2023	6.50	76.320	496.08
	01-Aug-2023	8.25	76.320	629.64
	02-Aug-2023	11.50	76.320	877.68
	03-Aug-2023	11.00	76.320	839.52
	04-Aug-2023	8.00	76.320	610.56
	05-Aug-2023	8.00	76.320	610.56
	07-Aug-2023	8.00	76.320	610.56
	08-Aug-2023	7.50	76.320	572.40
	09-Aug-2023	5.75	76.320	438.84
	10-Aug-2023	7.50	76.320	572.40
	11-Aug-2023	7.00	76.320	534.24
	12-Aug-2023	0.50	76.320	38.16
	13-Aug-2023	0.50	76.320	38.16
	14-Aug-2023	6.75	76.320	515.16

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

Class / Employee

	Date	Hours	Rate	Amount
Operator I				
	15-Aug-2023	7.25	76.320	553.32
	16-Aug-2023	7.00	76.320	534.24
	17-Aug-2023	3.50	76.320	267.12
	18-Aug-2023	5.50	76.320	419.76
	19-Aug-2023	0.50	76.320	38.16
	20-Aug-2023	0.50	76.320	38.16
	21-Aug-2023	8.25	76.320	629.64
	22-Aug-2023	7.00	76.320	534.24
	23-Aug-2023	8.00	76.320	610.56
	24-Aug-2023	8.75	76.320	667.80
	25-Aug-2023	7.00	76.320	534.24
	26-Aug-2023	0.25	76.320	19.08
		-----		-----
		160.25		12,230.28
		-----		-----
Total Greg Ching		160.25		12,230.28
Total Operator I		160.25		12,230.28

Professional II

Nathaniel Lambert

03-Aug-2023	9.00	140.980	1,268.82
11-Aug-2023	1.00	140.980	140.98
14-Aug-2023	2.00	140.980	281.96
18-Aug-2023	3.00	140.980	422.94
21-Aug-2023	1.00	140.980	140.98
22-Aug-2023	0.25	140.980	35.25
23-Aug-2023	0.25	140.980	35.25
24-Aug-2023	5.25	140.980	740.15
25-Aug-2023	0.25	140.980	35.25
	-----		-----
	22.00		3,101.58
	-----		-----
	22.00		3,101.58

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

Allan Steckelberg

09-Aug-2023	1.00	242.740	242.74
15-Aug-2023	2.00	242.740	485.48
23-Aug-2023	1.00	242.740	242.74
24-Aug-2023	2.00	242.740	485.48
	-----		-----
	6.00		1,456.44
	-----		-----
	6.00		1,456.44

Total Allan Steckelberg**Total Technical Expert****Total Rate Labor****44,889.18****Expenses**

Account / Vendor

Direct Expense - Other

	Doc Number	Date	Cost	Multiplier	Amount
CPS Distributors, Inc.	VV21223	22-Aug-2023	291.34	1.05	305.91
Geotech Environmental Equipment, Inc.	VV21064	09-Aug-2023	35.91	1.05	37.71
Harrington Industrial Plastics LLC	VV20993	04-Aug-2023	425.84	1.05	447.13
	VV21131	10-Jul-2023	527.97	1.05	554.37
			-----		-----
			953.81		1,001.50
Total Harrington Industrial Plastics LLC					
Tyler Fasenmyer	ER103870	28-Jul-2023	159.50	1.05	167.48
	ER103907	31-Jul-2023	21.44	1.05	22.51
	ER103907	01-Aug-2023	118.83	1.05	124.77

100 - RO-IX Operations**Expenses***Account / Vendor**Doc Number**Date**Cost**Multiplier**Amount***Direct Expense - Other**

ER104011

22-Aug-2023

371.74

1.05

390.33

ER104011

24-Aug-2023

132.72

1.05

139.36

ER104011

24-Aug-2023

327.26

1.05

343.62

Total Tyler Fasenmyer

1,131.49

1,188.07

Total Direct Expense - Other

2,412.55

2,533.19

Total Expenses**2,533.19****Unit Multiplier Expenses***Account / Unit / Vendor**Doc Number**Date**Quantity**Cost Rate**Multiplier**Amount***Direct Travel Expense****Travel - Mileage**

Billy Ray

ER103998

08-Aug-2023

76.00 Mile

0.655

1.05

52.27

Tyler Fasenmyer

ER103870

24-Jul-2023

69.00 Mile

0.655

1.05

47.45

ER103907

31-Jul-2023

69.00 Mile

0.655

1.05

47.45

ER103907

01-Aug-2023

78.00 Mile

0.655

1.05

53.64

ER103907

02-Aug-2023

87.00 Mile

0.655

1.05

59.83

ER103907

03-Aug-2023

69.00 Mile

0.655

1.05

47.45

ER103907

04-Aug-2023

69.00 Mile

0.655

1.05

47.45

ER103907

05-Aug-2023

69.00 Mile

0.655

1.05

47.45

ER103937

07-Aug-2023

69.00 Mile

0.655

1.05

47.45

ER103937

08-Aug-2023

69.00 Mile

0.655

1.05

47.45

ER103937

09-Aug-2023

76.00 Mile

0.655

1.05

52.27

ER103937

11-Aug-2023

69.00 Mile

0.655

1.05

47.45

ER104011

21-Aug-2023

69.00 Mile

0.655

1.05

47.45

ER104011

22-Aug-2023

69.00 Mile

0.655

1.05

47.45

ER104011

23-Aug-2023

69.00 Mile

0.655

1.05

47.45

ER104011

24-Aug-2023

77.00 Mile

0.655

1.05

52.96

ER104011

25-Aug-2023

69.00 Mile

0.655

1.05

47.45

Total Travel - Mileage

1,222.00

840.37

Total Direct Travel Expense

840.37

Total Unit Multiplier Expenses**840.37****Total Bill Task: 100 - RO-IX Operations****48,262.74****200 - RO-IX Consumables****Rate Labor***Class / Employee**Date**Hours**Rate**Amount***Engineer II**

Tyler Fasenmyer

04-Aug-2023

1.00

159.000

159.00

Total Rate Labor**159.00****Expenses***Account / Vendor**Doc Number**Date**Cost**Multiplier**Amount***Direct Expense - Other**

Interstate Chemical Company Inc.

VV21085

10-Aug-2023

2.21

1.05

2.32

VV21085

10-Aug-2023

22.00

1.05

23.10

VV21085

10-Aug-2023

87.00

1.05

91.35

VV21085

10-Aug-2023

550.00

1.05

577.50

VV21085

10-Aug-2023

5,292.00

1.05

5,556.60

200 - RO-IX Consumables					
Expenses					
Account / Vendor	Doc Number	Date	Cost	Multiplier	Amount
Direct Expense - Other					
Total Interstate Chemical Company Inc.			5,953.21		6,250.87
Mid South Chemical Company	VV20974	31-Jul-2023	300.17	1.05	315.18
	VV20974	31-Jul-2023	462.67	1.05	485.80
	VV20974	31-Jul-2023	6,204.96	1.05	6,515.21
Total Mid South Chemical Company			6,967.80		7,316.19
Total Direct Expense - Other			12,921.01		13,567.06
Total Expenses					13,567.06
Total Bill Task: 200 - RO-IX Consumables					13,726.06



How doers get more done™

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

1522 00061 03493 08/23/23 10:00 AM
SALE SELF CHECKOUT

887480063509	WIRE ROPE <A>	185.00
	WIRE ROPE PLAIN GALV 3/16"X250'	
030699439546	5/16" ANCSH <A>	7.82
	ANCHOR SHACKLE 5/16 SS	
052427010506	25YD BLKTW <A>	
	GORILLA BLACK T&W DUCT TAPE 25YD	
	2@16.98	33.96
030699724550	50' ROPE <A>	
	DIAMOND BRAID 1/2X50' POLYPRO, MULTI	
	2@12.82	25.64
058060004216	WDPLUS #8 <A>	3.43
	WALLDRILLER PLUS #8 + SCREWS (X4)	
044900300754	STKHSE 100Z <A>	20.98
	CATTLEMENS CUT PEPRRD STKHSE 100Z	
045242618194	CT2DPDGLV-L <A>	
	MKE CUT 2 HI DEX POLY GLOVES, L	
	2@10.37	20.74
887480072068	EYE BOLT <A>	1.38
	EYE BOLT/NUT ZINC 3/8 X 4 1SET	
038753311210	PVC CEMENT <A>	
	160Z PVC CEMENT HEAVY DUTY GRAY FAST	
	3@15.88	47.64

SUBTOTAL	346.59
SALES TAX	25.15
TOTAL	\$371.74

XXXXXXXXXXXX6845 MASTERCARD

USD\$ 371.74
TA

AUTH CODE 06137Z/7610493

Chip Read

AID A00000000041010

CAPITAL ONE

522 08/23/23 10:00 AM



2



How doers get more done™

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

1522 00051 30224 08/24/23 10:10 AM
SALE SELF CHECKOUT

030699432547	1/8" SWG SLV <A>	4.78
	FERRULE & STOP SET 1/8 ALUM	
030699440146	1/4" SWG SLV <A>	
	FERRULE & STOP SET 1/4 ALUM	
	2@3.98	7.96
030699430949	ROPE CLAMP <A>	4.97
	CLAMP SET 1/4 ZINC 4 PK	
887480132243	BRAID POLY <A>	
	3/8" X 100 DIAMOND-BRAID POLY ROPE	
	5@5.98	29.90
030699439546	5/16" ANCSH <A>	7.82
	ANCHOR SHACKLE 5/16 SS	
030699424948	3/16 WR TH <A>	
	WIRE ROPE THIMBLE 3/16 ZN 2PK	
	2@4.98	9.96
030699432646	3/16" SWG SLV <A>	
	FERRULE & STOP SET 3/16 ALUM	
	2@5.21	10.42
030699431045	THIM CLAMP <A>	
	CLAMP SET 3/16 ZINC 4 PK	
	2@4.71	9.42
030699431342	5/16" ANSH <A>	
	ANCHOR SHACKLE 5/16 GALVANIZED	
	2@3.97	7.94
887480031621	WIRE ROPE <A>	
	3/16X100 WIRE ROPE 7X19 W/LOOP PLAIN	
	4@52.47	209.88
887480072068	EYE BOLT <A>	1.38
	EYE BOLT/NUT ZINC 3/8 X 4 1SET	

SUBTOTAL	304.43
SALES TAX	22.83
TOTAL	\$327.26

XXXXXXXXXXXX5005 MASTERCARD

USD\$ 327.26
TA

AUTH CODE 06226B/6515441
Chip Read
AID A0000000041010

CAPITAL ONE

1522 08/24/23 10:10 AM





3
How doers
get more done.

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

1522 00001 99794 08/24/23 12:55 PM
SALE CASHIER REBECCA

049081137588	1-1/4 CPLING <A>	
	1-1/4" PVC COUPLING SKS	
	5@1.24	6.20
049081136840	1-1/4 S CAP <A>	1.61
	1-1/4" PVC CAP SLIP	
049081131807	PVC M ADPTR <A>	4.42
	1-1/4"X1" PVC MALE ADAPTER SXMPT	
665626126185	VALVE <A>	
	1/2" OD PTC X 1/2" MIP ADAPTER POLY	
	2@5.55	11.10
665626126178	VALVE <A>	5.57
	1/2" OD PTC X 3/8" MIP ADAPTER POLY	
-----Instant Vol Savings-----		
754826203434	PVC40 PEPIPE <A>	
	1-1/4" X 10' PVC40 PE PIPE	
	10@11.82	118.20
	MAX REFUND VALUE \$94.56/10	
	Instant Vol Savings	-23.64
	SUBTOTAL	123.46
	SALES TAX	9.26
	TOTAL	\$132.72
XXXXXXXXXXXX5005	MASTERCARD	
AUTH CODE 09393B/6010509		USD\$ 132.72
Chip Read		TA
AID A00000000041010		CAPITAL ONE

1522 08/24/23 12:55 PM

From: orderinginquiries@automationdirect.com
Sent: Friday, July 28, 2023 3:36 PM
To: Tyler Fasenmyer
Subject: Automationdirect Order, Web Ref # 13087305 - PO/Ref # EUS23CO00305 - 5100

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Order Confirmation

Account Number: 1447422
Web Reference: 13087305
PO Number: EUS23CO00305 - 5100
Order received on: Friday, July 28, 2023 at 5:35 PM EDT


Greetings,

Thank you for your business. Your order has been received and is being processed.

Your requested shipping method is Two Day Delivery.

To meet our 2-day delivery promise, your order may be shipped in a variety of ways, up to and including FedEx Overnight, at no additional charge to you. You will receive your shipping confirmation email with tracking number the next business day after placing the order.

You will receive a confirmation message including tracking and packing list information when your order has shipped. Order Summary:

Item	Description	Price	Qty
SPT25-20-0030A 	ProSense pressure transmitter, 0 to 30 psig range, stainless steel sensing element, 4-20 mA analog output, 1/4in male NPT process connection, 9 to 36 VDC operating voltage, 6.6ft cable. Click here for product details, specs and documents.	\$153.00	1

Item Total: \$153.00
Shipping Cost: \$0.00
Estimated Sales Tax: \$6.50
Order Total: \$159.50

Your transaction is complete

Your transaction is complete. Please note that your payment is successful when your financial institution renders payment for this transaction. Your receipt identification number is 214560394. Please reference this number in any correspondence regarding your transaction.

Payer Information

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

Phone: 970-222-0404

Email: ebusby@ensero.com

Account Information

*****3598 Payment type: Visa

Transaction Details

Description	Unit Price	Quantity	Extended Price
Fee	\$1150.00	1	\$1150.00
Portal Administrative Fee	\$26.64	1	\$26.64
Total:			\$1176.64

Notes

The following amounts have been charged to your credit card. Your credit card statement will show the following merchant name(s) and amount(s) for this transaction.

Merchant	Amount
DNR-DRMS	\$1176.64

The total amount charged to your credit card is \$1176.64.



How doers get more done.

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

1522 00051 50065 07/31/23 10:32 AM
SALE SELF CHECKOUT

038091708857 BM PTFE TAPE <A>
1/2 IN BLUE MONSTER PTFE THREAD TAPE
203 98 7.96
079567300489 WD40 EZREACH <A> 11.98
WD-40 EZ-REACH PENETRANT 13.50Z

SUBTOTAL 19.94
SALES TAX 1.50
TOTAL \$21.44

XXXXXXXXXXXXXXXXXXXX MASTERCARD

USD\$ 21.44
TA

AUTH CODE 098512/0510637
Chip Read
AID A0000000041010

CAPITAL ONE

1522 07/31/23 10:32 AM



1522 51 50065 07/31/2023 01:33

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/29/2023

DID WE NAIL IT?

ARMY NAVY SURPLUS STORE
3524 S. BROADWAY
ENGLEWOOD, CO 80113
(303) 789-1827

Term ID: 004

Ref #: 005

Sale

XXXXXXXXXXXX6845

MASTERCARD Entry Method: Chip

08/01/23

09:36:10

Inv #: 000005 Appr Code: 07862Z

Batch#: 213001

Total: \$ 118.83

CAPITAL ONE

AID: A0000000041010

TSI: 6800

TVR: 0000008000

Customer Copy

ALL SALES FINAL ON MERCHANDISE

W/ PRICES ENDING IN .00

NO REFUNDS. NO EXCHANGES

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 1, 2023



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

Statement for Transactions Posted between **08/28/2023** and **09/01/2023** Acct No: **8348004**

Transaction No	Transaction Date / Time	Location	Toll Status*	Amount
Transactions for Device #5279775 and Plate #112LLK				
1858726208	08-30-2023 10:10:04	NWP TOLL PLAZA Lane 2 South	AVITOLL	\$5.20
1858730008	08-30-2023 14:27:51	NWP TOLL PLAZA Lane 2 North	AVITOLL	\$5.20
				Total: \$10.40
				Grand Total: \$10.40

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

**Shipped from:**

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

Delivery Service Invoice

Invoice Date **August 26, 2023**
 Invoice Number 000081408W343
 Account Number 81408W
 Control ID 7N72
 Page 1 of 4

0395A000081408W4

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

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 Monday - Friday
 8:00 a.m. - 6:00 p.m. E.T.

or visit:
www.ups.com/billing

Incentive Savings

Total incentive savings this period	\$ 4.03
-------------------------------------	---------

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Amount Due This Period	\$ 137.18
Amount Outstanding (prior invoices)	\$ 26.62
Total Amount Outstanding	\$ 163.80

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
3	UPS Internet Shipping	\$ 115.40
3	Adjustments & Other Charges	\$ 21.78
Amount due this period		\$ 137.18

UPS payment terms require payment of this invoice by September 4, 2023.

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

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



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

Return Portion

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

Invoice Date **August 26, 2023**
 Invoice Number **000081408W343**
 Account Number **81408W**

Amount due this period	\$ 137.18
------------------------	------------------

Amount enclosed	
-----------------	--



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

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

81408W 0 082623 0395 1 00000137180 5

**Delivery Service Invoice**Invoice Date **August 26, 2023**

Invoice Number 000081408W343

Account Number 81408W

Page 2 of 4

Incentives**Outbound**

Service	Date	Incentive Plan	
		Published	Incentive
Incentive Level	Count	Charges	Credit
Fuel Surcharge	08/26/2023		-0.53
Demand Surcharge-Addl Handling	08/26/2023	EPCVFVX	
Basic	1	3.50	-3.50
Total Outbound			-4.03
Total Incentives			-4.03

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
000081408W333	08/19/2023	\$ 26.62

Total **\$ 26.62**

Outstanding balances reflect any payments received as of 08/25/2023. Please ignore this message if a recent payment has been made for any outstanding invoices.

Delivery Service Invoice

Invoice Date **August 26, 2023**

Invoice Number 000081408W343

Account Number 81408W

Page 3 of 4

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
08/21	1Z81408W0307209367	Ground Commercial	80487	2	80	38.99		38.99
		Delivery Area Surcharge				3.70		3.70
		Additional Handling - Weight				29.00		29.00
		Demand Surcharge-Addl Handling				3.50	-3.50	0.00
		Fuel Surcharge				11.47	-0.53	10.94
		Customer Entered Dimensions = 26 x 15 x 14 in						
		Total				86.66	-4.03	82.63

1st ref: Ensero SW-AWD & SW-BPL 21Aug23 ship

UserID: ALEXCORESOURCE

Sender : Tyler J Fasenmyer

Receiver: Sample Receiving

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

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

Message Codes:KD

08/23	1Z81408W0332488732	Ground Commercial	80487	2	50	24.73	24.73
		Delivery Area Surcharge				3.70	3.70
		Fuel Surcharge				4.34	4.34
		Customer Entered Dimensions = 24 x 15 x 15 in					
		Total				32.77	32.77

1st ref: Ensero DIS001A 23 Aug 2023

UserID: ALEXCORESOURCE

Sender : Tyler J Fasenmyer

Receiver: Sample Receiving

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

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

Total for Internet-ID: ALEXCORESOURCE

Total UPS Internet Shipping	2 Package(s)	119.43	-4.03	115.40
Total Outbound	2 Package(s)	119.43	-4.03	115.40

Adjustments & Other Charges

Adjustments

Explanation	Number of Packages	Published Charge	Incentive Credit	Billed Charge
BILLING ADJUSTMENT FOR W/E 08/26/2023		1.23		1.23
SHIPPING CHARGE CORRECTION AUDIT FEE				
FEE BASED ON 1 PACKAGES				
AND \$20.55 CORRECTION AMOUNT				
Total Adjustments		1.23		1.23

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

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
08/16	1Z81408W0301842157	Ground	80487	2	30	19.45		19.45	
		Ground	80487	2	35.0	20.82		20.82	
		Audited Dimensions = 20 x 17 x 14 in							
		Customer Entered Dimensions = 24 x 13 x 13 in							
		Additional Handling- Packaging/Other		2		16.50		16.50	
		Demand Surcharge-Addl Handling				3.50	-3.50	0.00	
		Fuel Surcharge				3.20	-0.52	2.68	20.55
		1st ref: Ensero DIS001A_2023AUG16							
		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)	20.55
--	---------------------	--------------

Total Adjustments & Other Charges	21.78
-----------------------------------	-------



Delivery Service Invoice

Invoice Date **August 26, 2023**

Invoice Number 000081408W343

Account Number 81408W

Page 4 of 4

Invoice Messaging

Code

Message

KD

Charges based on Customer-provided information

**Shipped from:**

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

Delivery Service Invoice

Invoice Date **August 19, 2023**
Invoice Number 000081408W333
Account Number 81408W
Control ID 76U7
Page 1 of 3

0395A000081408W4

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

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8:00 a.m. - 6:00 p.m. E.T.

or visit:
www.ups.com/billing

**Account Status Summary
Weekly Payment Plan**

Amount Due This Period	\$ 26.62
Amount Outstanding (prior invoices)	\$ 0.00
Total Amount Outstanding	\$ 26.62

Have you seen the new bill payment platform?

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

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

Page	Outbound	Charge
3	UPS Internet Shipping	\$ 26.62
Amount due this period		\$ 26.62

UPS payment terms require payment of this bill by August 28, 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 **August 19, 2023**
Invoice Number **000081408W333**
Account Number **81408W**

Amount due this period \$ 26.62

Amount enclosed

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

81408W 9 081923 0395 1 00000026620 7

**Delivery Service Invoice**Invoice Date **August 19, 2023**

Invoice Number 000081408W333

Account Number 81408W

Page 2 of 3

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

Invoice Number	Invoice Date	Amount Paid
000081408W323	08/12/2023	\$ 32.62

**Delivery Service Invoice**Invoice Date **August 19, 2023**

Invoice Number 000081408W333

Account Number 81408W

Page 3 of 3

Outbound**UPS Internet Shipping**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
08/16	1Z81408W0301842157	Ground Commercial	80487	2	30	19.45
		Delivery Area Surcharge				3.70
		Fuel Surcharge				3.47
		Customer Entered Dimensions = 24 x 13 x 13 in				
		Total				26.62
	1st ref: Ensero DIS001A_2023AUG16		UserID: ALEXCORESOURCE			
	Sender : Tyler J Fasenmyer		Receiver: Sample Receiving			
	Ensero Solutions - Englewood O		ACZ Laboratories, Inc.			
	333 West Hampden Ave. Suite 935		2773 Downhill Drive			
	ENGLEWOOD CO 80110		STEAMBOAT SPRINGS CO 80487			
	Total for Internet-ID: ALEXCORESOURCE					26.62
Total UPS Internet Shipping				1 Package(s)		26.62
Total Outbound				1 Package(s)		26.62

**Shipped from:**

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

Delivery Service Invoice

Invoice Date **August 12, 2023**
Invoice Number 000081408W323
Account Number 81408W
Control ID 034U
Page 1 of 3

0395A000081408W4

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

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Monday - Friday
8:00 a.m. - 6:00 p.m. E.T.

or visit:
www.ups.com/billing

**Account Status Summary
Weekly Payment Plan**

Amount Due This Period	\$ 32.62
Amount Outstanding (prior invoices)	\$ 0.00
Total Amount Outstanding	\$ 32.62

Have you seen the new bill payment platform?

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

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

Page	Outbound	Charge
3	UPS Internet Shipping	\$ 32.62
Amount due this period		\$ 32.62

UPS payment terms require payment of this bill by August 21, 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 **August 12, 2023**
Invoice Number **000081408W323**
Account Number **81408W**

Amount due this period	\$ 32.62
Amount enclosed	

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

81408W 6 081223 0395 1 00000032620 4

**Delivery Service Invoice**Invoice Date **August 12, 2023**

Invoice Number 000081408W323

Account Number 81408W

Page 2 of 3

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

Invoice Number	Invoice Date	Amount Paid
000081408W303	07/29/2023	\$ 81.86

**Delivery Service Invoice**Invoice Date **August 12, 2023**

Invoice Number 000081408W323

Account Number 81408W

Page 3 of 3

Outbound**UPS Internet Shipping**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
08/09	1Z81408W0317864345	Ground Commercial	80487	2	50	24.73
		Delivery Area Surcharge				3.70
		Fuel Surcharge				4.19
		Customer Entered Dimensions = 24 x 13 x 13 in				
		Total				32.62

1st ref: DIS001A_2023AUG09**UserID:** ALEXCORESOURCE**Sender :** Tyler J Fasenmyer**Receiver:** Sample Receiving

Ensero Solutions - Englewood O

ACZ Laboratories, Inc.

333 West Hampden Ave. Suite 935

2773 Downhill Drive

ENGLEWOOD CO 80110

STEAMBOAT SPRINGS CO 80487

Total for Internet-ID: ALEXCORESOURCE

Total UPS Internet Shipping	1 Package(s)	32.62
Total Outbound	1 Package(s)	32.62



500 Cooperative Way
Brighton CO 80603-8728

www.unitedpower.com

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

4 588

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



Payment Due By
08/23/2023

Total Due
\$4,102.67

From Date

06/30/2023

To Date

08/01/2023

Days

32

Billing Date

08/03/2023

Service
Address

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

Account # **3236403**

District **MOUNTAIN**

Cycle **5**

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rebates from United Power.

www.unitedpower.com/outdoor-rebate

Rate	Meter	Prev Rdg	Pres Rdg	Mult	kWh	Dmd
ISD1	1545480	45310	46879	20	31380	120.92



Demand
Time/Date

07/17/2023 04:14 PM

ACTIVITY SINCE LAST BILL

Previous Balance 3,345.72
Payment Received - Thank You -3,345.72
Balance Forward 0.00

CURRENT BILLING DETAIL

Energy Charge 31,380 KWH @ 0.0521 1,634.90
Demand Charge 120.920 KW @ 17.50 2,116.10
Fixed Charge 175.00
Sales Tax 176.67
Current Month 4,102.67

TOTAL DUE [PAID BY AUTO PAY ON 08/23/2023] 4,102.67

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

Account # **3236403**

Payment Due By
08/23/2023

Total Due
\$4,102.67

Amount Enclosed \$ PAID BY AUTO PAY



United Power
Operation Round-Up
FOUNDATION



Pay Your Bill Online
Visit www.unitedpower.com



Pay Your Bill By Phone
Call 866-999-4485



Pay Your Bill By Mail
Return Stub with check payment

☐ Want your small change to give
back? Round-up your bill to \$4,103.00
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



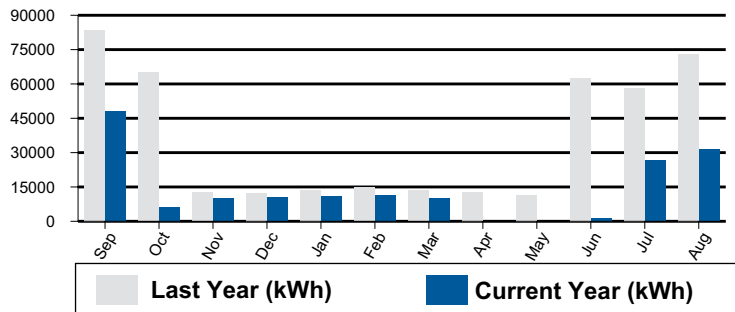
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Electric Usage History

From Date

To Date

Account #

3236403**06/30/2023****08/01/2023****Electric Usage Comparison**

Electric kWh	Days	Total kWh	Avg kWh/Day	kWh Cost/Day
Current Month	32	31380	981	\$122.69
Last Month	30	26560	885	\$93.25
One Year Ago	31	72960	2354	\$221.77

Temperature Comparison

Avg Temp	75° F	Avg Temp Last Yr.	78° F
High Temp	99° F	High Temp Date	07/17/2023
Low Temp	54° F	Low Temp Date	07/05/2023



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

www.unitedpower.com/PowerPortal

Bill Payment Assistance

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

Life Sustaining Equipment

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

Call 811 Before You Dig

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

¿Necesitas ayuda en español?

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

**UNITED POWER, INC.**

500 Cooperative Way
Brighton, CO 80603

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

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

www.unitedpower.com/outage

For office locations, hours and more information:

www.unitedpower.com

Convenient Payment Options**Online Account**

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

**Mobile App**

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

**Pay by Phone**

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

**Payment Kiosk**

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

Other Ways to Pay**Auto Pay**

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

Paperless Billing

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

Pay As You Go - Prepaid Billing

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

Pay Now

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

MoneyGram

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

Budget Billing

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

Custom Billing Period

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



500 Cooperative Way
Brighton CO 80603-8728

www.unitedpower.com

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

4 585

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



VOIDED

Payment Due By
06/26/2023

Total Due
~~\$422.40~~

From Date

05/24/2023

To Date

05/31/2023

Days

7

Billing Date

06/06/2023

Service
Address

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

Account # **3236403**

District **MOUNTAIN**

Cycle **5**

Watch for Your Refund!

Your co-op dollars stay local. Capital Credit refunds are on the way. Watch for yours to arrive as a bill credit or as a check.



Rate	Meter	Prev Rdg	Pres Rdg	Mult	kWh	Dmd
ISD1	1545480	43905	43982	20	1540	16.18



Demand
Time/Date

05/24/2023 05:59 PM

ACTIVITY SINCE LAST BILL

Previous Balance	0.00
Payment Received	0.00
Balance Forward	0.00

CURRENT BILLING DETAIL

Energy Charge	1,540 KWH @ 0.0521	80.23
Demand Charge	16.180 KW @ 17.50	283.15
Fixed Charge		40.83
Sales Tax		18.19
Current Month		422.40

TOTAL DUE 422.40

YOUR 2022 CAPITAL CREDIT ALLOCATION IS \$1,371.63
YOUR 2023 CAPITAL CREDIT RETIREMENT IS \$174.31

CAPITAL CREDIT ALLOCATIONS ARE A BOOKKEEPING OF YOUR INVESTMENT IN THE COOPERATIVE FOR ELECTRICITY USED LAST YEAR. THIS NOTICE IS FOR YOUR RECORDS; FUNDS ARE NOT AVAILABLE FOR REDEMPTION.

CAPITAL CREDIT RETIREMENTS ARE REFUNDS FROM YOUR CO-OP REPRESENTING YOUR COOPERATIVE OWNERSHIP.

IN 2023, UNITED POWER IS RETURNING \$4.5 MILLION, AND NEARLY ALL MEMBERS WILL RECEIVE A REFUND. REFUNDS OF \$50 OR LESS WILL APPEAR AS A BILL CREDIT APPLIED TO THIS BILL. IF YOUR REFUND IS MORE THAN \$50, WE WILL MAIL YOU A CHECK.

TO LEARN MORE ABOUT YOUR INVESTMENT IN THIS CO-OP, SEE THE ENCLOSED INSERT, VISIT WWW.UNITEDPOWER.COM, OR CALL 303-637-1300.

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

Account # **3236403**

Payment Due By
06/26/2023

Total Due
\$422.40

Amount Enclosed \$



United Power
Operation Round-Up
FOUNDATION



Pay Your Bill Online
Visit www.unitedpower.com



Pay Your Bill By Phone
Call 866-999-4485



Pay Your Bill By Mail
Return Stub with check payment

☐ Want your small change to give back? Round-up your bill to \$423.00 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

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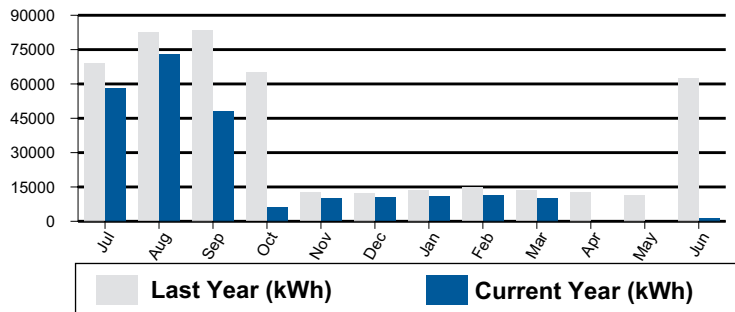
00032364031 0000000000 0000422402 0000422402

Electric Usage History

From Date

To Date

Account #

3236403**05/24/2023****05/31/2023****Electric Usage Comparison**

Electric kWh	Days	Total kWh	Avg kWh/Day	kWh Cost/Day
Current Month	7	1540	220	\$57.74
Last Month	0	0	0	\$0.00
One Year Ago	30	62560	2085	\$191.93

Temperature Comparison

Avg Temp	53° F	Avg Temp Last Yr.	59° F
High Temp	81° F	High Temp Date	05/29/2023
Low Temp	45° F	Low Temp Date	05/05/2023



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

www.unitedpower.com/PowerPortal

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**UNITED POWER, INC.**

500 Cooperative Way
Brighton, CO 80603

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

Report an Outage
303-637-1350

www.unitedpower.com/outage

For office locations, hours and more information:

www.unitedpower.com

Convenient Payment Options**Online Account**

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**Mobile App**

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**Pay by Phone**

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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.



4646 E VAN BUREN ST
PHOENIX AZ 85008-6927

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

mobile mini

INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10004807	9018523549	8/14/2023	067	NET 30
PAYMENT DUE		\$758.01		
INVOICE DUE DATE		9/13/2023		



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



BRANCH:

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

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1000667244	100325	CLL SCHWARTZWALDER TASK 2100	Elizabeth Busby +13032962060	8/14/2023 - 9/10/2023	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
1	PERSONAL PROPERTY EXPENSES			\$25.45 Rental	\$25.45
1	LOSS DAMAGE WAIVER			\$93.93 Rental	\$93.93
				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 #: 9018523549
Due Date: 9/13/2023
Customer: Ensero Solutions, inc.
Customer #: 10004807

PLEASE REMIT TO:

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

2164 South Parfet Court
Lakewood, CO 80227

Date	Invoice #
7/31/2023	3800

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

Total

\$1,889.99

Customer Number
107293



INTERSTATE CHEMICAL CO.

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

INVOICE

Date	Invoice #
08/10/2023	548560
Date Shipped	Order #
08/10/2023	537019

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.

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

Date Due:
09/09/2023

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

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

Customer PO #		FOB Remark	Freight Charges	Vendor Code	
2014		DESTINATION	PREPAID		
Requisition #	Payment Terms		Ship Via	Sales ID	
	NET 30		ALPONT LTL	305	
Units	Package	Description	Total Quantity	Unit Price	Amount
5.00	2,940 lb TOTE	CAUSTIC SODA 25% MEMBRANE 16770-275PW Lot: 16770-275PW-090823P	14,700.00/lb	0.3600 /lb	\$5,292.00

SUPERFUND RECAPTURE FEE

2.21

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: \$5,953.21

(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

INVOICE

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

Invoice Date: 8/7/23
Total Amount: \$7,428.62
Number: 4960
Invoice Period: 06/26/23 - 07/30/23
PO Number: 1893, 1918
Terms: Net 30
Project: 0255-07 Schwartz RSO Support

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

BUDGET SUMMARY & INVOICE DETAILS

Description	Total Budget	Remaining Budget (\$)	Total Billed (\$)	This Invoice (\$)
07-01 RSO Support PO 1893	\$45,953.13	\$34,456.56	\$11,496.57	\$5,283.62
07-02 Response to NOV PO 1918	\$13,369.20	\$1,902.96	\$11,466.24	\$2,145.00
07-03 Cleanup of Alluvial Fill PO	\$26,657.20	\$26,657.20	--	--
	--	--	--	--
BUDGET TOTALS	\$85,979.53	\$63,016.72	\$22,962.81	\$7,428.62

Source	Team Role	Date	Description	Hrs / Qnt	Rate	Amount
Professional Fees						
Randall Whicker	PM	7/28/23	Weekly ops meeting	1.00	\$195.00	\$195.00
Bryan Erdmann	HP	7/28/23	Bi-weekly call with SWM field team and management.	1.00	\$142.00	\$142.00
Randall Whicker	PM	7/26/23	communications with Shiya on Schwartz RML amendment application, review draft license amendment changes, review monthly ALARA audit checklist, misc. RSO activity	2.00	\$195.00	\$390.00
Bryan Erdmann	HP	7/25/23	Onsite ARSO monthly visit. Drive from Golden to Canon City.	8.00	\$142.00	\$1,136.00
Bryan Erdmann	HP	7/24/23	Mobe from ABQ to Golden	8.00	\$142.00	\$1,136.00
Randall Whicker	PM	7/21/23	biweekly ops call	0.50	\$195.00	\$97.50
Randall Whicker	PM	7/18/23	Evaluation of spill and development of information for email to CDPHE. Discussion with Shiya regarding this spill.	4.00	\$195.00	\$780.00
Randall Whicker	PM	7/14/23	bi-weekly update call, misc. project activity	1.00	\$195.00	\$195.00
Randall Whicker	PM	6/28/23	Review of list of items for removal from site for recycling, discussion with Billy	1.00	\$195.00	\$195.00

INVOICE

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

Invoice Date: 8/7/23
 Total Amount: \$7,428.62
 Number: 4960
 Invoice Period: 06/26/23 - 07/30/23
 PO Number: 1893, 1918
 Terms: Net 30
 Project: 0255-07 Schwartz RSO Support

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

Source	Team Role	Date	Description	Hrs / Qnt	Rate	Amount
07-01 RSO Support PO 1893				26.50		\$4,266.50
Randall Whicker	PM	6/30/23	Finalize and submittal of RML amendment application	3.00	\$195.00	\$585.00
Randall Whicker	PM	6/29/23	Discussions with CLL/Ensero, misc follow-up work on amendment application	2.00	\$195.00	\$390.00
Randall Whicker	PM	6/28/23	completed draft amendment application package - sent to CLL/Ensero	3.00	\$195.00	\$585.00
Randall Whicker	PM	6/26/23	Work on Amendment request	3.00	\$195.00	\$585.00
07-02 Response to NOV PO 1918				11.00		\$2,145.00
Professional Fees				37.50		\$6,411.50
Reimbursable Expenses						
Laura High	PROJ ANALYST	7/30/23	Admin Fee - 4% of labor 0255-07-01	--	\$0.00	\$256.46
Bryan Erdmann	HP	7/25/23	Mileage - 134 miles from Schwartzwalder to Canon City (demobe)	134.00	\$0.00	\$96.55
Bryan Erdmann	HP	7/25/23	Mileage - 437 miles from ABQ (home) to Hotel in Denver.	437.00	\$0.00	\$314.86
Bryan Erdmann	HP	7/25/23	Per Diem - Monthly ARSO visit, Denver, July 24-25.	--	\$0.00	\$349.25
07-01 RSO Support PO 1893				571.00		\$1,017.12
Reimbursable Expenses				571.00		\$1,017.12
TOTAL FEES/EXPENSES				--		\$7,428.62
TOTAL AMOUNT DUE						\$7,428.62

Thank you for your business.

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

Employee Name: **Bryan Erdmann**

Location: **Denver, CO**

Purpose of Trip: **SWM Monthly Visit**

DATE		PER DIEM TRAVEL		
Mo.	Day	Lodging Per Diem (A)	MI&E Per Diem (B)	Total Per Diem (A +B)
7	24	\$199.00	\$59.25	\$258.25
7	25		\$59.25	\$59.25
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTALS		\$199.00	\$118.50	\$317.50



MID SOUTH CHEMICAL COMPANY, INC.
PO BOX 116
5681 HWY 4
RINGGOLD, LA 71068-0116

Invoice

Date	Invoice #
7/31/2023	117958

Bill To
Ensero Solutions 333 West Hampden Ave Suite 935 Englewood, CO 80521

Ship To
ENSERO SOLUTIONS 8300 GLENCOE VALLEY RD GOLDEN, CO 80504

Sales Order #	Account #	Project	Terms	P.O. #
1855			Net 30	2002
Rep	Ship Via	1855 - RO1302	Ship Date	Due Date
	OD		7/31/2023	8/30/2023
Description	Quantity	U/M	Rate	Amount
RO 1302 NSF (1) 250 GALLON 2502LBS / 250 GALLON LOT# 1302NSF072523R SHIP VIA: OLD DOMINION PRO: 13502243630	2,502	lb	2.48	6,204.96
	1		762.84	762.84
			Sales Tax (0.0%)	\$0.00
			Payments/Credits	\$0.00
			Total	\$6,967.80
<i>Thank you for your order and God Bless!</i>				
Phone #	Email Us For More Info:	E-mail Orders To:	Visit Our Website:	
(318) 894-7301	INFO@MIDSOUTHCHEMICAL.COM	ORDERS@MIDSOUTHCHEMICAL.COM	WWW.MIDSOUTHCHEMICAL.COM	

Product: RO 1302 NSF

CERTIFICATE OF ANALYSIS

Quantity: 250 GALLONS

Lot NO: 1302NSF072523R

Date of Certificate: 07/30/23

SHIPPING DATE: 07/31/23

PROPERTY

RESULTS

pH

2.9

Color

PALE YELLOW

Specific Gravity

1.180

Pounds Per Gallon

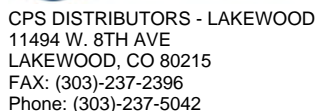
9.8412

* Specifications are subject to change without notice.

I certify that all tests as stipulated in the required specifications were performed in accordance with approved test methods and that the results as reported are true, correct and within specified limits.


Chemist Signature

<p>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</p>			
<p>Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>		<p>The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.</p>	
<p>Shipper Signature/Date <u>Mike Colvin</u> <u>07/31/23</u></p> <p>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p>		<p>Carrier Signature/Pickup Date <u>A. Williams</u> <u>07/31/23</u></p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p>	



Invoice # :	0012360220-001
Invoice Date :	08/22/23
Account # :	561069
Branch :	CPSLAKE
Phone # :	(970)-632-2242
Fax # :	
Delivery # :	0012360220-001
REMIT TO:	
HERITAGE LANDSCAPE SUPPLY GROUP PO BOX 841382 DALLAS, TX 75284-1382 (303)-394-6040	

BILL TO:

SHIP TO: 1

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

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

PO NUMBER		REFERENCE NUMBER		JOB NUMBER		ORDER DATE	SHIP DATE	SALES
SCHWARTZ 5100						08/22/23	08/22/23	HOUSE
AGENTS		ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM		CREATED BY	
M MARTINEZ		counter	TYLER	WCNOW			MH200993	
QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION		CONVERTED QTY	PRICE / UOM		EXTENDED AMOUNT
195	195	FT	BEP012SCH40 PVC PIPE SCH 40 WHITE BE BELL END 1-1/4" X 20'		195.00 /FT	1.3898 /FT		271.01
			*****SUB-TOTAL *****					271.01
			Sales Tax		7.5%			20.33

TERMS: NET 30 DAYS Due Date: 09/21/23

BALANCE

\$291.34

TO VIEW AND PAY ONLINE GO TO:

<https://hlsg.billtrust.com>

USE THIS ENROLLMENT TOKEN:

PGW HQQ ZWF

ACZ Laboratories, Inc.

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

Invoice
84412

Invoice Date: 08/16/2023
Payment Due Date: 09/15/2023

Bill to:

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

ACZ ID: L81732
Purchase Order: 3100 PO 1923
Project Receive Date: 07/14/2023
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
3	Chemical Oxygen Demand	M410.4	WasteWate	\$33.30	\$99.90	1.00	\$99.90
1	Chloride	SM4500CI-E	WasteWate	\$13.70	\$13.70	1.00	\$13.70
1	Chromium, total recoverable	M200.7 ICP	WasteWate	\$11.30	\$11.30	1.00	\$11.30
1	Chromium, Trivalent Total	Calculation (Total - Hexavalent)	WasteWate	\$0.00	\$0.00	1.00	\$0.00
1	Combined Radium (total)	Calculation (RA226 + RA228)	WasteWate	\$0.00	\$0.00	1.00	\$0.00
1	Copper, potentially dissolved	M200.7 ICP	WasteWate	\$11.30	\$11.30	1.00	\$11.30
1	Cyanide, WAD	SM4500-CN I- distillation	WasteWate	\$0.00	\$0.00	1.00	\$0.00
1	Cyanide, WAD	SM4500-CN I,E-Colorimetric w/ di	WasteWate	\$45.90	\$45.90	1.00	\$45.90
1	Dissolved Chromium, Hexavalent	SM3500Cr-B	WasteWate	\$39.60	\$39.60	1.00	\$39.60
1	Electronic Data Deliverable		Misc	\$0.00	\$0.00	1.00	\$0.00
5	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
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
84412

Invoice Date: 08/16/2023
Payment Due Date: 09/15/2023

Bill to:

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

ACZ ID: L81732
Purchase Order: 3100 PO 1923
Project Receive Date: 07/14/2023
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

SUBTOTAL: \$1,124.20

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: \$1,124.20

U.S. Dollars

Terms: NET30

**Laboratories, Inc.**

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

L81732

CHAIN of CUSTODY**Report to:**

Name: Nate Lambert

Company: Ensero Solutions

E-mail: nlambert@ensero.com

Address: 333 W. Hampden Ave. Ste. 935

Denver, CO 80110

Telephone: 719-281-7594

Copy of Report to:

Name: Ainsley Stewart

Company: Ensero Solutions

E-mail: astewart@ensero.com

Telephone: 306-978-3111

Invoice to:

Name: Pauline Wong

Company: Ensero Solutions

E-mail: ap@ensero.com

Address: 333 W. Hampden Ave. 935

Denver, CO 80110

Telephone: 778-404-1182

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

YES



NO



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

Are samples for SDWA Compliance Monitoring?

Yes



No



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

Sampler's Name: Tyler F.

Sampler's Site Information

State CO

Zip code 80401

Time Zone MTN

*Sampler's Signature:

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

PROJECT INFORMATION

ANALYSES REQUESTED (attach list or use quote number)

Quote #: Ensero-2023

PO#: 3100-PO#1923

Reporting state for compliance testing: CO

Check box if samples include NRC licensed material?

**SAMPLE IDENTIFICATION**

DATE:TIME

Matrix

of Containers

Sample Suite #1
(Discharge Sample)Sample Suite #2
(NOV/CDO Samples)Sample Suite #3
(DRMS Samples)Chemical Oxygen
Demand (M410.4)Total Suspended Solids
(SM2540D)Total Dissolved Solids
(SM2540C)

LLHG Trip Blank

DIS001A	2023JUL07-2000	WW	1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DIS001A	2023JUL10-1515	WW	1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DIS001A	2023JUL10-1515	WW	1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DIS001A	2023JUL11-1545	WW	1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DIS001A	2023JUL12-1630	WW	1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DIS001A	2023JUL13-1430	WW	9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

REMARKS

Please email reports to importer@alexco.ehsdata.com

Cooler 1 of 2

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

RELINQUISHED BY:

DATE:TIME

RECEIVED BY:

DATE:TIME

Tyler F. Jensen

7-13-23: 16:30

PCL

7/14/23
1125

L81732 Chain of Custody

ACZ Laboratories, Inc.

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

Invoice
84187

Invoice Date: 08/08/2023
Payment Due Date: 09/07/2023

Bill to:

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

ACZ ID: L81756
Purchase Order: 3100 PO 1923
Project Receive Date: 07/14/2023
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.

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Steamboat Springs, CO 80487
(800) 334-5493

Invoice
84187

Invoice Date: 08/08/2023
Payment Due Date: 09/07/2023

Bill to:

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

ACZ ID: L81756
Purchase Order: 3100 PO 1923
Project Receive Date: 07/14/2023
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

L81756



Laboratories, Inc.

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

CHAIN of CUSTODY

Report to:

Name: Nate Lambert

Company: Ensero Solutions

E-mail: nlambert@ensero.com

Address: 333 W. Hampden Ave. Ste. 935

Denver, CO 80110

Telephone: 719-281-7594

Copy of Report to:

Name: Ainsley Stewart

Company: Ensero Solutions

E-mail: astewart@ensero.com

Telephone: 306-978-3111

Invoice to:

Name: Pauline Wong

Company: Ensero Solutions

E-mail: ap@ensero.com

Address: 333 W. Hampden Ave. 935

Denver, CO 80110

Telephone: 778-404-1182

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

YES



NO



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

Are samples for SDWA Compliance Monitoring?

Yes



No



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

Sampler's Name: Tyler F.

Sampler's Site Information

State CO

Zip code 80401

Time Zone MTN

*Sampler's Signature:

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

PROJECT INFORMATION

ANALYSES REQUESTED (attach list or use quote number)

Quote #: Ensero-2023

PO#: 3100 PO#1923

Reporting state for compliance testing: CO

Check box if samples include NRC licensed material?



SAMPLE IDENTIFICATION			DATE:TIME	Matrix	# of Containers	Sample Suite #1 (Discharge Sample)	Sample Suite #2 (NOV/CDO Samples)	Sample Suite #3 (DRMS Samples)	Chemical Oxygen Demand (M410.4)	Total Suspended Solids (SM2540D)	Total Dissolved Solids (SM2540C)	LLHG Trip Blank
SW-AWD			2023JUL13-0945	SW	8	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SW-BPL			2023JUL13-1145	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"/>
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						<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
						<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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						<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
						<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
						<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

REMARKS

Please email reports to importer@alexco.ehsdata.com

Cooler 2 of 2

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

RELINQUISHED BY:	DATE:TIME	RECEIVED BY:	DATE:TIME
Tyler Fosenmeyer	7-13-23:16:30	[Signature]	7/14/23 1420

FRMAD050.06.14.14

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

81756 Chain of Custody



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: 732972
Invoice Date: 08/14/2023
Order No: 00673279
Customer No: 000006601416
Salesperson No: 208 REGION 8
Account Terms: 1%-10/NET30
Payment Method: PO
Purchase Ord No: SCHWARTZ 5500
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	
08/09/2023		PICK UP				CO	
Line No.	Item No.	Description	Quantity			Unit Price	Amount
			Required	Shipped	B.O.		
FOR 1 DAY 8/9/23 THRU 8/10/23							
1	R8400002	RENTAL,WATER LEVEL,500FT	1	1		\$33.00	\$33.00
RENTAL UNIT #1150 RETURNED							

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

Sale Amount	\$33.00
Shipping/Handling:	\$ 0.00
Sales Tax 8.81	\$2.91
Invoice Amount	\$35.91
Payment Applied	\$0.00
Amount Due	\$35.91



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
00565038	8/21/2023	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					
1650				NET 30 DAYS		UPS GROUND		8/21/2023		SWEETWATER, TX					
ORDERED BY			PHONE NUMBER		SALES REPRESENTATIVE			ORDER DATE		OUR ORDER #		CUSTOMER ID			
JOANNE ARY			970-632-2242		101			7/27/2023		20451699		43851			
LN	DL	QUANTITY		PART NUMBER	DESCRIPTION		UNIT	UNIT PRICE		EXTENDED PRICE					
		ORDERED	SHIPPED		COMMENTS										
01	01	1.00	1.00	2350-1	M 2350-1 FOR REPAIR/CAL *152352		EA	0.0000		\$ 0.00					
02	01	1.00	1.00	44-10	M 44-10 FOR REPAIR/CAL *RN013408		EA	0.0000		\$ 0.00					
03	01	1.00	1.00	BLK STRAP SS				0.0000		\$ 0.00					
04	01	1.00	1.00	HOSE CLAMP				0.0000		\$ 0.00					
05	01	1.00	1.00	C	'C' CABLE		EA	0.0000		\$ 0.00					
06	01	4.00	4.00	14-5238	BATTERY - D ENERGIZER MAX		EA	0.0000		\$ 0.00					
07	01	1.00	1.00	223	EXTENDED CALIBRATION		EA	150.0000		\$ 150.00					
08	01	2.00	2.00	555	CALIBRATION FEE PROBES		EA	25.0000		\$ 50.00					
					-										
					UPS GROUND 1Z7518970346811868 08/21/23										
LINE ITEM TOTALS		DISCOUNT		SUB TOTAL		S&H		MISC		TAXABLE AMOUNT		TAX		INVOICE TOTAL	
200.00		0.00		200.00		39.00		0.00		39.00		0.00		\$ 239.00	

(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



PO Box 676273
Dallas, TX 75267-6273

INVOICE

INVOICE NUMBER
008K3262
INVOICE DATE
08/04/23
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
333 W HAMPDEN AVE STE 935
ENGLEWOOD, CO 80110-2479

CUSTOMER NUMBER	INVOICE DATE	FREIGHT TERMS		F.O.B	ORDER NUMBER	JOB NUMBER
106832	08/04/23	PREPAID FFA		SHIPPING POINT	008G7695	
INVOICE NUMBER	DUE DATE	TERMS	CUSTOMER PO NUMBER	ORDER DATE	SHIP DATE	SHIP VIA
008K3262	09/03/23	NET 30	SCHWARTZ 5100	08/02/23	08/04/23	CUSTOMER PICK UP

PRODUCT NUMBER/ DESCRIPTION	WHSE	ORDER QTY.	SHIP QTY.	BALANCE DUE	LIST PRICE	DISC	UNIT PRICE	AMOUNT
1520-40 4" VALVE SWING CHECK S PVC EPDM	008	2	2				124.20	248.40
854P-040S 4" FLANGE V/S S PVC PLAST RING SCH80 150PSI	008	2	2				40.78	81.56
3113040 4" GASKET AV EPDM	008	1	1				12.34	12.34
15401040 BOLT PAKS 316SS FOR 4" FLANGES	008	1	1				49.07	49.07

REMITTANCE ADDRESS HAS CHANGED. SEE ABOVE FOR UPDATED ADDRESS.

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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.

SUBTOTAL	391.37
SALES TAX	34.47
FREIGHT & HANDLING	0.00
TOTAL DUE	425.84

PO Box 676273
Dallas, TX 75267-6273

INVOICE

INVOICE NUMBER
008K2791
INVOICE DATE
07/12/23
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	07/12/23	PREPAID FFA				SHIPPING POINT	008G7266		
INVOICE NUMBER	DUE DATE	TERMS	CUSTOMER PO NUMBER			ORDER DATE	SHIP DATE	SHIP VIA	
008K2791	08/11/23	NET 30	SCHWARTZ WALDER 5100			07/10/23	07/12/23	CUSTOMER PICK UP	
PRODUCT NUMBER/ DESCRIPTION		WHSE	ORDER QTY.	SHIP QTY.	BALANCE DUE	LIST PRICE	DISC	UNIT PRICE	AMOUNT
854P-030S 3" FLANGE V/S S PVC PLAST RING SCH80 150PSI		008	4	4				32.25	129.00
806-030S 3" 90 ELBOW S PVC SCH80		008	1	1				12.96	12.96
801-030S 3" TEE S PVC SCH80		008	1	1				23.84	23.84
829-030S 3" COUPLING S PVC SCH80		008	4	4				17.33	69.32
800-030 3" PIPE P/E PVC SCH80		008	10	10				5.93	59.30
801-249S 2"x1" TEE RDCR S PVC SCH80		008	2	2				11.86	23.72
829-020S 2" COUPLING S PVC SCH80		008	2	2				9.19	18.38
801-010S 1" TEE S PVC SCH80		008	2	2				5.11	10.22
838-130S 1"x1/2" BUSHING SPIGxFPT PVC SCH80		008	2	2				3.46	6.92
800-010 1" PIPE P/E PVC SCH80		008	10	10				1.34	13.40
833-020S 2" COUPLING ADPT GRVxS PVC SCH80		008	2		2			9.03	
711QG SOLVENT CEMENT PVC QT GRY LOW VOC HEAVY BODIED MED SET MC/AC		008	1	1				52.78	52.78

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Dallas, TX 75267-6273

INVOICE

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

SHIP TO :

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

INVOICE NUMBER	DUE DATE	TERMS	CUSTOMER PO NUMBER	ORDER DATE	SHIP DATE	SHIP VIA
008K2791	08/11/23	NET 30	SCHWARTZ WALDER 5100	07/10/23	07/12/23	CUSTOMER PICK UP

PRODUCT NUMBER/ DESCRIPTION	WHSE	ORDER QTY.	SHIP QTY.	BALANCE DUE	LIST PRICE	DISC	UNIT PRICE	AMOUNT
P70QC PRIMER QT CLR FOR PVC CPVC LOW VOC MC/AC	008	1	1				46.85	46.85
878-010SRS 1" ADAPTER SPIGxFSRT PVC SCH80	008	2	2				9.28	18.56

REMITTANCE ADDRESS HAS CHANGED. SEE ABOVE FOR UPDATED ADDRESS.

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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.

SUBTOTAL	485.25
SALES TAX	42.72
FREIGHT & HANDLING	0.00
TOTAL DUE	527.97