From: Sent: To: Cc: Subject: **Attachments:**  Crystal Reynolds <creynolds@customsvcs.com> Tuesday, March 27, 2018 9:15 AM Pitt, Charlotte S. - PW Manager Amy Hines; Jerry Marks Invoice #18-3004-12 18-3004-12 invoice .pdf; 18-3004 Summary Downtown.xlsx

Hello!

Please confirm your receipt of the attached invoice.

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

Thank you!

**Crystal Reynolds** Administrative Assistant II



**Custom Environmental Services, Inc** www.CustomSvcs.com 800-310-7445 Emergency 24/7



**Corporate Office Pueblo Branch** 8041 West I-70 Frontage Road, #11 Arvada, CO 80002 303-423-9949 Office 303-423-1854 Fax

125 W. "C" Street Pueblo, CO 81003 719-598-1557 Office 719-598-2687 Fax

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
3/23/2018	18-3004-12

Various Locations Downtown	n and a state of the second state of the secon
Denver, CO	

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
		Net 30	4/22/	2018	SK	84-1	487056
SERVICE DA	DESCRIPTIO	N	QTY	UN	П	RATE	AMOUNT
3/19/2018	Mobilize to site to continue clea				mini ini	i shini ta shii k	
	1A: Executive, Project Manager		1	hour	Tanna da arta	70.00	70.00
	4A: Foreman, Specialist, Superv Licensed Tradesman	visor, or in house	4	hour		54.00	216.00
	10A: Technician, Laborer		4	hour		42.00	168.00
	10A: Technician, Laborer	Contraction of the	4	hour	outers during	42.00	168.00
	1B: Service Truck, small		4	hour		20.00	80.00
	2B: Service Truck, large	The second s	4	hour	-	35.00	140.00
	Gloves, Inner, Nitrile/Latex	Sector Sector	5	pair		2.00	10.00
	Mobilize to storage facility for I	nomeless to claim			- Suradi ya	ale and a state	
	belongings		- subjetti	1.000	nus interne	a da la cola de la cola de la	
	4A: Foreman, Specialist, Super-	visor, or in house	3.5	hour		54.00	189.00
	Licensed Tradesman			C	1000 10	No. of the Party of the	
	2B: Service Truck, large	Const Access of the	3.5	hour	1.200	35.00	122.50
	Security Officer	1000	4	hour		75.00	300.00
3/20/2018	Mobilize to site to continue clea	in up					
	4A: Foreman, Specialist, Super- Licensed Tradesman	visor, or in house	4	hour	- 120	54.00	216.00
	10A: Technician, Laborer	and the second second	4.5	hour	and the second	42.00	189.00
	10A: Technician, Laborer	1.000	4.5	hour		42.00	189.00
	10A: Technician, Laborer		4.5			42.00	189.00
	1B: Service Truck, small		4	hour	of solitant on	20.00	80.00
	2B: Service Truck, large		4.5	hour		35.00	157.50

**Payments/Credits** 

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
3/23/2018	18-3004-12

Invoice

CRIPTION Latex iners (\$1.09 + illity for homel	Net 30	4/22/ QTY	2018 UN	SK		D ID # 487056
Latex iners (\$1.09 +	10%)		UN			
iners (\$1.09 +	10%)	10			RATE	AMOUNT
		12 10	pair each		2.00 1.19	24.00 11.90
st, Supervisor,		3	hour		54.00	162.00
ge		3	hour hour		35.00 75.00	105.00 300.00
tinue clean up st, Supervisor,	or in house	4	hour		54.00	216.00
rer	1.	4	hour hour		42.00 42.00	168.00 168.00
rer		4	hour hour		42.00 42.00	168.00 84.00
rer all ge		2 2 4	hour hour hour		42.00 20.00 35.00	84.00 40.00 140.00
atex	10%)	12 12	pair each	Truck A	2.00 1.19	24.00 14.28
ility for homel	ess to claim				Baseline Trus	
i	ners (\$1.09 +	ners (\$1.09 + 10%) lity for homeless to claim	ners (\$1.09 + 10%) 12 lity for homeless to claim	ners (\$1.09 + 10%) 12 each lity for homeless to claim	ners (\$1.09 + 10%) 12 each lity for homeless to claim	ners (\$1.09 + 10%) 12 each 1.19 lity for homeless to claim

**Payments/Credits** 

**Balance Due** 

Page 2

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
3/23/2018	18-3004-12

Invoice

	cations Down	ntown	1020 10 70	21
Denver, CO				

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
	128	Net 30	4/22/	2018	SK	84-1	1487056
SERVICE DA	DESCRIPTION		QTY	UN	ІТ	RATE	AMOUNT
100001	4A: Foreman, Specialist, Supervise	or, or in house	3	hour		54.00	162.00
	Licensed Tradesman	Strength and Strength and Strength			1.100		
	2B: Service Truck, large	1100 12.0	3	hour		35.00	105.00
	Security Officer	and the second	4	hour	1000	75.00	300.00
3/22/2018	Mobilize to site to continue clean	up			d print in	the local first	
	4A: Foreman, Specialist, Supervise Licensed Tradesman	or, or in house	5	hour	and seeds the	54.00	270.00
	10A: Technician, Laborer	124	5	hour		42.00	210.00
	10A: Technician, Laborer	time in the second	5	hour		42.00	210.00
	1B: Service Truck, small	the second second	5	hour	1.00	20.00	100.00
	2B: Service Truck, large	Photo States	5	hour		35.00	175.00
	Gloves, Inner, Nitrile/Latex	anop 24	12	pair	North and State	2.00	24.00
	Mobilize to storage facility for hor belongings	neless to claim		-	0-0-0-0		
	4A: Foreman, Specialist, Supervise Licensed Tradesman	or, or in house	1.5	hour		54.00	81.00
	2B: Service Truck, large		1.5	hour		35.00	52.50
	Security Officer		4	hour		75.00	300.00
3/23/2018	Mobilize to site to continue clean t	up		÷			
	4A: Foreman, Specialist, Supervise Licensed Tradesman		3.5	hour		54.00	189.00
	10A: Technician, Laborer	Self-self-	3.5	hour		42.00	147.00
Thank You For Y	our Business			Тс	otal	An and the se	ar without a

**Payments/Credits** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO	
City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204	

INVOICE D	INVOICE #
3/23/2018	18-3004-12

Invoice

SHIP TO	新出店
Various Locations Downtown Denver, CO	and the second s

	P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#
210194	cha la la la la	Net 30	4/22/	2018	SK	84-1	487056
SERVICE DA	DESCRIPTION	1	QTY	UN	П	RATE	AMOUNT
A CONTRACT	10A: Technician, Laborer	hune fill		hour		42.00	147.00
	1B: Service Truck, small		3.5	hour		20.00	70.00
	2B: Service Truck, large	united -	3.5	hour		35.00	122.50
	Gloves, Inner, Nitrile/Latex		12	pair		2.00	24.00
	Mobilize to storage facility for he	omeless to claim		medical		(Applieterory)	
	belongings	most in the	annat 11	the Desire of the		1. man 207.15	
	4A: Foreman, Specialist, Supervi	sor, or in house	4	hour		54.00	216.00
	Licensed Tradesman	THORE & LEADER			the location	the most and	
	2B: Service Truck, large	Transit Res	4	hour	C. Balling P.	35.00	140.00
	Security Officer		4	hour		75.00	300.00
	Admin/Scheduling fee for Sgt. To week ending 3/23/18	ony Martinez for	4	hour		75.00	300.00
	Bronner invesion and Gratish sta		a manipoon	guiteritadi. N	Guidade Ser 113	ELVE PERCHANK	
	Prepare invoice and final job closed documentation	seout	1000	and and	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
	13A: Administrative Assistant	Albert C. L.	2	in a carry co	and the state of the	22.00	00.00
	ISA. Automistrative Assistant		3	hour	1.1.1	33.00	99.00
		Second b		1. 1.			
				Contract			
	10018	best percent	subb d	- Junio			
	Donice	and all in				and the second s	
hank You For Yo	our Business						
				To	otal		\$7,937.18

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

Payments/Credits\$0.00Balance Due\$7,937.18

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

From: Sent: To: Cc: Subject: Attachments: Jennifer Samayoa <JSamayoa@customsvcs.com> Monday, March 05, 2018 9:35 AM Pitt, Charlotte S. - PW Manager Amy Hines; Jerry Marks 18-3004-9 Invoice 18-3004 Summary Downtown.xlsx; 18-3004-9 Invoice.pdf

Hello!

Please confirm your receipt of the attached invoice.

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

Thank you!

*Jennifer Samayoa* Administrative Assistant I



Custom Environmental Services, Inc www.CustomSvcs.com 800-310-7445 Emergency 24/7



Corporate Office 8041 West I-70 Frontage Road, #11 Arvada, CO 80002 303-423-9949 Office 303-423-1854 Fax

Pueblo Branch 125 W. "C" Street Pueblo, CO 81003 719-598-1557 Office 719-598-2687 Fax

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
3/2/2018	18-3004-9

Invoice

Various Location	s Downtown	
Denver, CO		

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
	the fill manual set of	Net 30 4/1/2018		SK	SK 84-148705		
SERVICE DA	DESCRIPTION		QTY	UN	Teses	RATE	AMOUNT
2/26/2018	Mobilize to site to continue clean up	1200			Neva I.	aniniprine P. die	
	1A: Executive, Project Manager, Chie		1	hour	1000.00	70.00	70.00
	4A: Foreman, Specialist, Supervisor, Licensed Tradesman	or in house	4	hour		54.00	216.00
	10A: Technician, Laborer		3.5	hour		42.00	147.00
	10A: Technician, Laborer	S	3.5	hour	A stack to	42.00	147.00
	10A: Technician, Laborer		3.5	hour		42.00	147.00
	1B: Service Truck, small		4	hour	na bih ta	20.00	80.00
	2B: Service Truck, large		3.5	hour		35.00	122.50
	Gloves, Inner, Nitrile/Latex		5	pair	100	2.00	10.00
	Mobilize to storage facility for homel- belongings				e milita o	the man full	
	4A: Foreman, Specialist, Supervisor, Licensed Tradesman	or in house	3	hour		54.00	162.00
	2B: Service Truck, large		3	hour	1.00	35.00	105.00
	Security Officer - none scheduled for (refund)	2.19.18	0	hour		75.00	0.00
2/27/2018	Mobilize to site to continue clean up						
	4A: Foreman, Specialist, Supervisor, Licensed Tradesman	or in house	4	hour	Section of	54.00	216.00
	10A: Technician, Laborer		4	hour		42.00	168.00
	10A: Technician, Laborer	1.12.1	4	hour	a Cuelline	42.00	168.00
	10A: Technician, Laborer	1.	0.5	hour		42.00	21.00

**Payments/Credits** 

**Balance Due** 

# Page 1

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

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INVOICE D	INVOICE #
3/2/2018	18-3004-9

<ol> <li>Andream Protection</li> <li>Andream Protection</li> <li>Andream Protection</li> <li>Andream Protection</li> <li>Andream Protection</li> <li>Andream Protection</li> </ol>	
	an and anno 200 Ar ann ann an Ann Anna Ar an Tau An Anna Anna Anna An Anna Anna Anna An Anna

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #	
		Net 30	4/1/2018		SK 8		34-1487056	
SERVICE DA	DESCRIPTION		QTY	UN	TODE	RATE	AMOUNT	
	10A: Technician, Laborer		0.5	hour	hinste o	42.00	21.00	
	1B: Service Truck, small	61.15 · · · · ·	4	hour	and the lat	20.00	80.00	
	2B: Service Truck, large		0.5	hour	MULTIN PR	35.00	17.50	
	Gloves, Inner, Nitrile/Latex	1000	5	pair	1	2.00	10.00	
	Mobilize to storage facility for home belongings	less to claim		-				
	4A: Foreman, Specialist, Supervisor,	or in house	3	hour	11110	54.00	162.00	
	Licensed Tradesman	al CL			in the second se	and Daniel and Sold in		
	2B: Service Truck, large	n-Berner in the	3	hour	DALES DA DE	35.00	105.00	
	Security Officer		4	hour	Contraction of the	75.00	300.00	
2/28/2018	Mobilize to site to continue clean up							
	4A: Foreman, Specialist, Supervisor, Licensed Tradesman	or in house	4	hour		54.00	216.00	
	10A: Technician, Laborer	11.1	4.5	hour	100	42.00	189.00	
	10A: Technician, Laborer	5.70.	4.5	hour	eutrelig ar	42.00	189.00	
	1B: Service Truck, small		4	hour		20.00	80.00	
	2B: Service Truck, large		4.5	hour		35.00	157.50	
	Gloves, Inner, Nitrile/Latex		3	pair	e suader la	2.00	6.00	
	100 DE	653 B		point ray	pa sin a	e El como de LA		
	Mobilize to storage facility for home	less to claim			100	netion ( Different of		
	belongings				10000	mininghts 7 (21)		
	4A: Foreman, Specialist, Supervisor,	or in house	3.5	hour	1000	54.00	189.00	
	Licensed Tradesman				1000	and the second sec		

Payments/Credits

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
3/2/2018	18-3004-9

on -53 %

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #	
	Part I	Net 30	4/1/2	2018	SK	84-1	87056	
SERVICE DA	DESCRIPTION		QTY	UN	JIT	RATE	AMOUNT	
	2B: Service Truck, large Security Officer		3.5 4	hour hour		35.00 75.00	122.50 300.00	
3/1/2018	Mobilize to site to continue clean 4A: Foreman, Specialist, Supervis Licensed Tradesman		4	hour	n etter	54.00	216.00	
	10A: Technician, Laborer	YUNG C		hour	n interaction	42.00	189.00	
	10A: Technician, Laborer		4.5			42.00	189.00	
	1B: Service Truck, small	1004	4	hour	addin 15	20.00	80.00	
	2B: Service Truck, large	Shering the second second	4.5		1.11	35.00	157.50	
	Gloves, Inner, Nitrile/Latex	and the second second	6	pair		2.00	12.00	
	Mobilize to storage facility for ho belongings 4A: Foreman, Specialist, Supervis		3.5	hour		54.00	189.00	
	Licensed Tradesman				1	0012010010000		
	2B: Service Truck, large	nicht E	3.5	hour	ound state of the	35.00	122.50	
	Security Officer		4	hour		75.00	300.00	
3/2/2018	Mobilize to site to continue clean 4A: Foreman, Specialist, Supervis Licensed Tradesman		4	hour		54.00	216.00	
	10A: Technician, Laborer		4	hour		42.00	168.00	
	10A: Technician, Laborer		4	hour		42.00	168.00	
	1B: Service Truck, small		4	hour		20.00	80.00	

Payments/Credits

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
3/2/2018	18-3004-9

SHIP TO	er ann
Various Locations Downtown Denver, CO	Corganic Course of Barley 2010 March and Also Sailo 1971 Partiel Col. 2010

DESCRIPTION ruck, large , Nitrile/Latex	Net 30	4/1/2	2018	SK	84-1	407050
ruck, large					04-1	487056
		QTY	UN	пт	RATE	AMOUNT
Nitrile/Latey	of [3.2]	4	hour		35.00	140.00
INITIC/LAICX	01.0 E	6	pair		2.00	12.00
ar drum liners (\$1.09 -	+ 10%)	1	each		1.19	1.19
			THE PART	( - ( in the s	I was also provide the	
orage facility for home	eless to claim	-ind.0	the protection	poliçi di	of adapts ( A	
Quantality Quantum	and the features	2	have		54.00	162.00
Specialist, Supervisor lesman	, or in nouse	3	hour		54.00	102.00
ruck, large		3	hour		35.00	105.00
er	and tech	4	hour		75.00	300.00
			nour	ALC: 12	10100	
uling fee for Sgt. Tony	Martinez for	4	hour		75.00	300.00
3/2/18		initia of		of your and	butters and	
ce and final job closeo	nt		in the second second	and the second		
n			10.0			
strative Assistant	13 10	3	hour	1 1000	33.00	99.00
					with O second	
			in the	B London in	a material and state	
	int in the		6.000	no.2 Jain in	HE CONTRACTOR	
	nd a			1.000		
				and a	A Straight and a straight of the	
				Tube	for a concerned a most	
1				otol		\$7,130.1
	usor.	NET OT	ned a second sec	Te	Total	Total

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

Payments/Credits	\$0.00
Balance Due	\$7,130.19

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

From: Sent: To: Cc: Subject: Attachments: Alexandra Abeyta <AAbeyta@customsvcs.com> Monday, January 15, 2018 1:12 PM Pitt, Charlotte S. - PW Manager Amy Hines; Jerry Marks Invoice #18-3004C 18-3004C.pdf; 18-3004 Summary Downtown.xlsx

Hello!

Please confirm your receipt of the attached invoice.

Feel free to reach out to us if you have any questions at # 303.423.9949, we will be happy to assist you.

Thank you!

Alexandra Abeyta Administrative Assistant



Custom Environmental Services, Inc www.CustomSvcs.com 800-310-7445 Emergency 24/7



Corporate Office 8041 West I-70 Frontage Road, #11 Arvada, CO 80002 303-423-9949 Office 303-423-1854 Fax

Pueblo Branch 125 W. "C" Street Pueblo, CO 81003 719-598-1557 Office 719-598-2687 Fax

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
1/7/2018	18-3004C

Invoice

Section (New York)

	new services	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #	
	iter	I in her order the	Net 30	2/6/2018		SK	84-	84-1487056	
SERVICE D	1.01578.9	DESCRIPTION		QTY	U/M	UNIT	RATE	AMOUNT	
1/1/2018	NO WORK - N	NEW YEAR HOLIDAY	(		Sec.				
1/2/2018	Mohilize to sit	e to continue clean up	100 - 11				Design of the second		
172.2010		Project Manager, Chie	of Scientist	1		hour	70.00	70.00	
		Specialist, Supervisor,		4		hour	54.00	216.00	
	Licensed Trade		or in nouse			noui	51.00	210.00	
	10A: Technicia			1.5		hour	42.00	63.00	
	10A: Technicia			4.5		hour	42.00	189.00	
	10A: Technician, Laborer			3.5		hour	42.00	147.00	
	10A: Technician, Laborer			3.5		hour	42.00	147.00	
	2B: Service Tr			4		hour	35.00	140.00	
	2B: Service Tr			3.5		hour	35.00	122.50	
	Gloves, Inner,			100		pair	2.00	200.00	
		r drum liners (\$1.08 +	10%)	50		each	1.19	59.50	
	Duct tape		,	2		roll	8.00	16.00	
	Mobilize to sto	brage facility for homel	ess to claim			A beattern	dam results		
	belongings		1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	10.061			e. Complete		
		Specialist, Supervisor,	or in house	3.5		hour	54.00	189.00	
	Licensed Trade	esman	1234 1			in route			
	2B: Service Tr	uck, large		3.5		hour	35.00	122.50	
	Security Office			4		hour	75.00	300.00	
1/3/2018	Mobilize to sit	e to continue clean up							
Thank You For Y	l Your Business					lotal	scient - 31 con		
						Utai			

**Payments/Credits** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

To share in	and the second
INVOICE D	INVOICE #
1/7/2018	18-3004C

Constant Stands of Constant Standard Standard Standard Data Standard Standard

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #	
		Net 30 2		2018	SK	84-'	84-1487056	
SERVICE D	DESCRIPTION		QTY	U/M	UNIT	RATE	AMOUNT	
	4A: Foreman, Specialist, Supervisor, or	r in house	6.5		hour	54.00	351.00	
	Licensed Tradesman							
	10A: Technician, Laborer		8		hour	42.00	336.00	
	10A: Technician, Laborer		8		hour	42.00	336.00	
	2B: Service Truck, large	12	6.5		hour	35.00	227.50	
	2B: Service Truck, large		8		hour	35.00	280.00	
	Gloves, Inner, Nitrile/Latex		10		pair	2.00	20.00	
	6 mil poly clear drum liners (\$1.08 + 1)	0%)	50		each	1.19	59.50	
	Mobilize to storage facility for homeles belongings	ss to claim						
	4A: Foreman, Specialist, Supervisor, or Licensed Tradesman	r in house	2		hour	54.00	108.00	
	2B: Service Truck, large	301	2		hour	35.00	70.00	
	Security Officer		4		hour	75.00	300.00	
1/4/2018	Mobilize to site to continue clean up		in the second		- The second	- wind		
- Martines	4A: Foreman, Specialist, Supervisor, o Licensed Tradesman	r in house	4		hour	54.00	216.00	
	10A: Technician, Laborer		4.5		hour	42.00	189.00	
	10A: Technician, Laborer	2.4.	4.5		hour	42.00	189.00	
	2B: Service Truck, large		4		hour	35.00	140.00	
	2B: Service Truck, large		4.5		hour	35.00	157.5	
	Gloves, Inner, Nitrile/Latex	8		pair	2.00	16.0		
	6 mil poly clear drum liners (\$1.08 + 1	3		each	1.19	3.5		

Payments/Credits

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
1/7/2018	18-3004C

SHIP TO	Constant -
various locations downtown Denver, CO	Service of the state of the service

	P.O. NO.	P.O. NO. TERMS		DATE	REP	FE	FED ID #	
		Net 30	2/6/	2018	SK	84-	1487056	
SERVICE D	DESCRIPTIC	DN	QTY	U/M	UNIT	RATE	AMOUNT	
10.000	Duct tape		1		roll	8.00	8.00	
	Mobilize to storage facility for hor belongings	meless to claim			(conserve)			
0005	4A: Foreman, Specialist, Supervis Licensed Tradesman	or, or in house	3.5		hour	54.00	189.00	
	2B: Service Truck, large	1121	3.5		hour	35.00	122.50	
1010	Security Officer		4		hour	75.00	300.00	
1/5/2018	Mobilize to site to continue clean 4A: Foreman, Specialist, Supervis Licensed Tradesman		4		hour	54.00	216.00	
	10A: Technician, Laborer		3.5		hour	42.00	147.00	
	10A: Technician, Laborer		3.5		hour	42.00	147.00	
	10A: Technician, Laborer		3.5		hour	42.00	147.00	
	10A: Technician, Laborer		3.5		hour	42.00	147.00	
	2B: Service Truck, large		4		hour	35.00	140.00	
	2B: Service Truck, large		3.5		hour	35.00	122.50	
	Gloves, Inner, Nitrile/Latex		5		pair	2.00	10.00	
	Mobilize to storage facility for hor belongings	meless to claim						
	4A: Foreman, Specialist, Supervis Licensed Tradesman	or, or in house	3		hour	54.00	162.00	
	2B: Service Truck, large		3		hour	35.00	105.00	

**Payments/Credits** 

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO	
City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204	na se ingénéra angén Constantes Constantes

INVOICE D	INVOICE #
1/7/2018	18-3004C

Invoice

SHIP TO	
various locations downtown Denver, CO	

	189	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
	man and	12	Net 30	2/6/	2018	SK	84-	1487056
SERVICE D	- RIVER	DESCRIPTION		QTY	U/M	UNIT	RATE	AMOUNT
10.0	Security Officer	A CHER L		4		hour	75.00	300.00
1/7/2018	ER call - Mobili recreation center	ze to site to collect nee	dles left at	i chitig e				
	1A: Executive, H	Project Manager, Chief	Scientist	1		hour	70.00	70.00
		pecialist, Supervisor, or		2.5		hour	54.00	135.00
	10A: Technician	, Laborer		2		hour	42.00	84.00
	2B: Service True	ck, large		2.5		hour	35.00	87.50
	Gloves, Inner, N	litrile/Latex		2		pair	2.00	4.00
	Admin/Scheduli ending 1/07/18	ng fee for Sgt. Tony M	artinez for week	4		hour	75.00	300.00
	Prepare invoice 13A: Administr	and final job closeout or ative Assistant	locumentation	3		hour	33.00	99.00
			in the second second	10 A.		and the second sec	and share as a	
	10445					[vas] vill	ne en la colta	
						d has provide	fina, medición y	
	WR.			- alumi		Paulo seriero		
			1 - 1				and salves be	
Thank You For `	Your Business	ileost i			1	Total	and the life	\$8,023.07

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

Payments/Credits\$0.00Balance Due\$8,023.07

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

From: Sent: To: Cc: Subject: Attachments: Crystal Reynolds <creynolds@customsvcs.com> Monday, February 26, 2018 1:36 PM Pitt, Charlotte S. - PW Manager Amy Hines; Jerry Marks Invoice# 18-3004-8 18-3004 Summary Downtown.xlsx; 18-3004-8 invoice.pdf

Hello!

Please confirm your receipt of the attached invoice.

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

Thank you!

*Crystal Reynolds* Administrative Assistant II



Custom Environmental Services, Inc www.CustomSvcs.com 800-310-7445 Emergency 24/7



 Corporate Office
 P

 8041 West I-70 Frontage Road,
 1

 #11
 P

 Arvada, CO 80002
 7

 303-423-9949 Office
 7

 303-423-1854 Fax
 7

Pueblo Branch 125 W. "C" Street Pueblo, CO 81003 719-598-1557 Office 719-598-2687 Fax

1

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
2/23/2018	18-3004-8

SHIP TO	07Duð
Various locations downtown Denver, CO	

	199	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
	Challen of		Net 30	3/25/2018		SK	84-1487056	
SERVICE DA	1	DESCRIPTION		QTY	U	TIV	RATE	AMOUNT
2/19/2018	NO WORK -	FEDERAL HOLIDAY	7				nie haby Eszar	
2/20/2018		ane tanks/waste from E o Denver storage unit a					in Constant of Constant Space	
		e, Project Manager, Ch , Specialist, Supervisor,		1 3	hour hour		70.00 54.00	70.00 162.00
	10A: Technic 1B: Service ti	ian, Laborer		3	hour hour		42.00	126.00
		, Nitrile/Latex		3 4	pair		20.00 2.00	60.00 8.00
	Mobilize to s belongings	torage facility for home	eless to claim		- proved			
		, Specialist, Supervisor, desman	, or in house	3.5	hour	10100	54.00	189.00
	1B: Service to Security Office		124	3.5 4	hour hour	12	20.00	70.00 300.00
2/21/2018	Ro San	ite to continue clean up						
	4A: Foreman, Licensed Trad	, Specialist, Supervisor, desman	, or in house	4.5	hour	no intento in	54.00	243.00
	10A: Technic			4.5	hour		42.00	189.00
	10A: Technic 10A: Technic		WELC-	4.5 4.5	hour hour		42.00 42.00	189.00 189.00
Thank You For Yo	our Business	Total			Т	otal	a and a so	

**Payments/Credits** 

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
2/23/2018	18-3004-8

arious locations de	owntown	Second and	
enver, CO			

	P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#
	in the second	Net 30	3/25/	2018	SK	SK 84-1	
SERVICE DA	DESCRIPTION		QTY	UN	п	RATE	AMOUNT
	10A: Technician, Laborer	all the second	4.5	hour	likitadi (C	42.00	189.00
	1B: Service truck, small	24 (1 C C C C C C C C C C C C C C C C C C		hour		20.00	90.00
	2B: Service Truck, large		4.5	hour	to Market at a	35.00	157.50
	Gloves, Inner, Nitrile/Latex		20	pair	471-11 × 614	2.00	40.00
	Mobilize to storage facility for hor belongings	meless to claim		le trad			
	4A: Foreman, Specialist, Supervis Licensed Tradesman	or, or in house	2.5	hour		54.00	135.00
	2B: Service Truck, large	market and the second	2.5	hour		35.00	87.50
	Security Officer	man A	4	hour	Non-Re fre	75.00	300.00
2/22/2018	Mobilize to site to continue clean	up		alisa lucar	to an a star	non an athing	
	4A: Foreman, Specialist, Supervis Licensed Tradesman	or, or in house	2.5	hour		54.00	135.00
	10A: Technician, Laborer		2.5	hour		42.00	105.00
	10A: Technician, Laborer	with St. J.	2.5	hour	- Page 19	42.00	105.00
	1B: Service truck, small	and a state	2.5	hour		20.00	50.00
	2B: Service Truck, large		2.5	hour		35.00	87.50
	Gloves, Inner, Nitrile/Latex	1.000	6	pair	- Unitable Lo	2.00	12.00
	Mobilize to storage facility for hor belongings	1000 CE.					
	4A: Foreman, Specialist, Supervis Licensed Tradesman	or, or in house	3	hour	100	54.00	162.00

**Payments/Credits** 

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

**BILL TO** 

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
2/23/2018	18-3004-8

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	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
	-18 20 20	Nct 30	3/25/	2018	SK	84-1	487056
SERVICE DA	DESCRIPTION		QTY	U	NIT	RATE	AMOUNT
	2B: Service Truck, large Security Officer		3 4	hour hour		35.00 75.00	105.00 300.00
2/23/2018	Mobilize to site to continue clean t 4A: Foreman, Specialist, Supervise Licensed Tradesman		4	hour		54.00	216.00
	10A: Technician, Laborer		3	hour		42.00	126.00
	10A: Technician, Laborer		3	hour		42.00	126.00
	10A: Technician, Laborer		1.5	hour		42.00	63.00
	10A: Technician, Laborer		1.5	hour		42.00	63.0
	1B: Service truck, small		1.5	hour		20.00	30.0
	2B: Service Truck, large		4	hour		35.00	140.0
	Gloves, Inner, Nitrile/Latex		5	pair		2.00	10.0
	Mobilize to storage facility for hor belongings						
	4A: Foreman, Specialist, Supervis Licensed Tradesman	or, or in house	3	hour		54.00	162.00
	2B: Service Truck, large		3	hour		35.00	105.00
	Security Officer		4	hour		75.00	300.00
	Admin/Scheduling fee for Sgt. Tor week ending 2/23/18	ny Martinez for	4	hour		75.00	300.00
Thank You For Y	our Business			   T	otal	en el la	arna ba'r so

Payments/Credits

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO	
City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204	Velice lowers one Disease CO

INVOICE D	INVOICE #
2/23/2018	18-3004-8

Invoice

/arious locations d	owntown	w. Then a	March and Carol
Denver, CO			

		P.O. NO.	TERMS	DUE D	DATE	REP	FE	D ID #
	40	1 Real and	Net 30	3/25/2	018	SK		487056
SERVICE DA	1	DESCRIPTION	1 23	QTY	UNIT	1995	RATE	AMOUNT
ntalizati ntina-e	documentation	ce and final job closeou n strative Assistant	ıt	3	hour		33.00	99.00
	10438 J 11		(the last	a recent of		e hin o		
			48.5					
							1000 (contraction 1000 (contra	
				F attals in a		William In	and a second	
	51.10			similar.		a han be		
	0026		15				di surati di di surati di sulo difes	
	1925			advinetion			Referitorio (d. 19 20 gallera dora	
Fhank You For Y	our Business	lato7			Tot	tal	appined an	\$5,595.50

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

Payments/Credits	\$0.00
Balance Due	\$5,595.50

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

From:		
Sent:		
To:		
Cc:		
Subject:		
Attachm	nent	ts:

Reanna Moore <RMoore@customsvcs.com> Monday, April 09, 2018 3:56 PM Pitt, Charlotte S. - PW Manager; Bedard, Paul C. - DEH Env Pub Hlth Mgr Amy Hines; Jerry Marks; Crystal Reynolds CCOD DT Invoice 18-3004-14 ccod invoice 18-3004-14.pdf

Hello!

Please confirm your receipt of the attached invoice.

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

Thank you!

*Reanna Moore* Administrative Assistant I



Custom Environmental Services, Inc www.CustomSvcs.com 800-310-7445 Emergency 24/7



 Corporate Office
 Pueb

 8041 West I-70 Frontage Road,
 125 M

 #11
 Pueb

 Arvada, CO 80002
 719-1

 303-423-9949 Office
 719-1

 303-423-1854 Fax
 719-1

Pueblo Branch 125 W. "C" Street Pueblo, CO 81003 719-598-1557 Office 719-598-2687 Fax

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
4/6/2018	18-3004-14

SHIP TO	
Various Locations Downtown Denver, CO	And And States of Dense States and States States States Dense States States

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
		Net 30	5/6/2	2018	SK	84-1	487056
SERVICE DA	DESCRIPTION	1	QTY	UN	T	RATE	AMOUNT
4/2/2018	Mobilize to site to continue clean up					130 Service Law	
	1A: Executive, Project Manager, Ch		1	hour	in anal fr	70.00	70.00
	4A: Foreman, Specialist, Supervisor Licensed Tradesman	r, or in house	7	hour	194604	54.00	378.00
	10A: Technician, Laborer		5.5	hour		42.00	231.00
	10A: Technician, Laborer		6.5	hour		42.00	273.00
	10A: Technician, Laborer		6.5	hour	et teller og	42.00	273.00
	10A: Technician, Laborer		1.5	hour		42.00	63.00
	1B: Service Truck, small	(1)(L) = 1 = 1	5.5	hour	aler 13	20.00	110.00
	2B: Service Truck, large	10.0	7	hour		35.00	245.00
	Gloves, Inner, Nitrile/Latex		10	pair		2.00	20.00
	Mobilize to storage facility for hom belongings	cless to claim		in prov			
	4A: Foreman, Specialist, Superviso Licensed Tradesman	r, or in house	1.5	hour		54.00	81.00
	1B: Service Truck, small		1.5	hour	the second second	20.00	30.00
	Security Officer		4	hour	OR ST.	75.00	300.00
4/3/2018	Mobilize to site to continue clean u	p					
	4A: Foreman, Specialist, Superviso Licensed Tradesman	r, or in house	4	hour		54.00	216.00
	10A: Technician, Laborer		3	hour		42.00	126.00
	10A: Technician, Laborer		3	hour	Sec. 1	42.00	126.00
	10A: Technician, Laborer		3	hour		42.00	126.00

Payments/Credits

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
4/6/2018	18-3004-14

SHIP TO	
Various Locations Downtown Denver, CO	evind in elinesti enterito i

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
		Net 30	5/6/2	2018	SK	84-1	487056
SERVICE DA	DESCRIPTION	YTC .	QTY	UNIT	1	RATE	AMOUNT
	1B: Service Truck, small		4	hour		20.00	80.00
	2B: Service Truck, large		3	hour	N maile	35.00	105.00
	Gloves, Inner, Nitrile/Latex		4	pair	1000	2.00	8.00
	Mobilize to storage facility for home belongings	less to claim					
	4A: Foreman, Specialist, Supervisor, Licensed Tradesman	or in house	3	hour	tercana fin	54.00	162.00
	1B: Service Truck, small	20.5	3	hour	Darrie and	20.00	60.00
	Security Officer		4	hour	101	75.00	300.00
4/4/2018	Mobilize to site to continue clean up						
	4A: Foreman, Specialist, Supervisor	, or in house	4	hour	niante (A	54.00	216.00
	10A: Technician, Laborer	1981	5	hour	endañ 6a	42.00	210.00
	10A: Technician, Laborer		5	hour		42.00	210.00
	10A: Technician, Laborer	det -	5	hour	Berth In	42.00	210.00
	1B: Service Truck, small		4	hour		20.00	80.00
	2B: Service Truck, large		5	hour		35.00	175.00
	Gloves, Inner, Nitrile/Latex		12	pair		2.00	24.00
	Mobilize to storage facility for home	eless to claim					
	belongings					F1 00	100.00
	4A: Foreman, Specialist, Supervisor Licensed Tradesman	, or in house	3	hour		54.00	162.00
Thank You For Y	our Business			Tot	tal		Tepet as a duni

Payments/Credits

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
4/6/2018	18-3004-14

Various Locations Downtown	n
Denver, CO	

		P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#
	98 ( ) ( )	1. 1. 1.	Net 30	5/6/	2018	SK	84-1	487056
SERVICE DA	N-STAN	DESCRIPTION		QTY	UN	П	RATE	AMOUNT
	1B: Service The Security Offic			3			20.00 75.00	60.00 300.00
4/5/2018		te to continue clean up Specialist, Supervisor, esman	or in house	4	hour		54.00	216.00
	10A: Technici			6		10.00	42.00	252.00
	10A: Technici		1	6	hour hour	and the state of the state	42.00 42.00	252.00 210.00
	10A: Technici 1B: Service T			3	hour		20.00	80.00
ALC: NO.	2B: Service T			6		- Trend the	35.00	210.00
	Gloves, Inner,		12	-	pair		2.00	30.00
	belongings	orage facility for home	1.1.1.1.1.1	- Programmi			Addan franciski Planta starte	
	4A: Foreman, Licensed Trac	Specialist, Supervisor, lesman	or in house	3	hour	in the training	54.00	162.00
	1B: Service T	ruck, small		3	hour		20.00	60.00
	Security Offic	er		4	hour		75.00	300.00
4/6/2018		te to continue clean up Specialist, Supervisor,	or in house	4	hour		54.00	216.00
	10A: Technic		10412-014	7	hour		42.00	294.00
	10A: Technic			4			42.00	168.00

Payments/Credits

**Balance Due** 

Invoice

Page 3

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

**BILL TO** 

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

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INVOICE D	INVOICE #
4/6/2018	18-3004-14

arious Locations Downtown	the second s
enver, CO	

		P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
080789.1	445		Net 30	5/6/2	2018	SK	84-1	487056
SERVICE DA	- TAN	DESCRIPTION	1	QTY	UN	ΙТ	RATE	AMOUNT
19.01	10A: Technici		12	4	hour	Sant Ba	42.00	168.00
	10A: Technici			4	hour		42.00	168.00
	1B: Service Tr			4	hour		20.00	80.00
	2B: Service Tr			7	hour	minister Sta	35.00	245.00
	Gloves, Inner,	Nitrile/Latex	and the second	10	pair	16. S. A. M.	2.00	20.00
	Mobilize to sto belongings	orage facility for home	less to claim					
	4A: Foreman, Licensed Trad	Specialist, Supervisor, esman	or in house	3	hour		54.00	162.00
	1B: Service Tr	ruck, small		3	hour		20.00	60.00
	Security Offic	er		4	hour	zomika i de	75.00	300.00
	Admin/Schedu week ending 4	uling fee for Sgt. Tony /6/18	Martinez for	4	hour	Containing day	75.00	300.00
	00484		1 C - 1		10000	02.2.2.1		
	Prepare invoid documentation	e and final job closeou	it .			10 10		
	13A: Adminis	strative Assistant		3	hour		33.00	99.00
	die .						antor militario Sumurmit data	
	induction in the						den i tradición antimistra della	
	1254 5 11		19 C 1				Automatica Constant	
Thank You For Y	our Business				Т	otal		\$9,082.00

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

Payments/Credits	\$0.00
Balance Due	\$9,082.00

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

From: Sent: To: Cc: Subject: Attachments: Crystal Reynolds <creynolds@customsvcs.com> Monday, January 22, 2018 5:32 PM Pitt, Charlotte S. - PW Manager Amy Hines; Jerry Marks Invoice 18-3004-3 18-3004-3 invoice .pdf; 18-3004 Summary Downtown.xlsx

Hello!

Please confirm your receipt of the attached invoice.

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

Thank you!

*Crystal Reynolds* Administrative Assistant



Custom Environmental Services, Inc www.CustomSvcs.com 800-310-7445 Emergency 24/7



 Corporate Office
 Pu

 8041 West I-70 Frontage Road,
 12

 #11
 Pu

 Arvada, CO 80002
 71

 303-423-9949 Office
 71

 303-423-1854 Fax
 71

Pueblo Branch 125 W. "C" Street Pueblo, CO 81003 719-598-1557 Office 719-598-2687 Fax

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

Versiona francisco de Demona GOL

INVOICE D	INVOICE #
1/19/2018	18-3004-3

Invoice

SHIP TO	
Various locations downtown Denver, CO	

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	an a	Net 30	2/18/2018		SK	84-1	84-1487056	
SERVICE DA	DESCRIPTION	- Port Mar	QTY	U	VIT	RATE	AMOUNT	
1/15/2018	1A: Executive, Project Manager, Chief Scientist Mobilize to storage facility for homeless to claim				lo carther car	70.00	70.00	
	belongings 4A: Foreman, Specialist, Superviso Licensed Tradesman	or, or in house	4	hour		54.00	216.00	
	2B: Service Truck, large Security Officer			hour hour		35.00 75.00	140.00 300.00	
1/16/2018	Mobilize to site to continue clean u 4A: Foreman, Specialist, Superviso Licensed Tradesman	4	hour	na ka ka ka f	54.00	216.00		
	10A: Technician, Laborer 10A: Technician, Laborer		4	hour hour	12. j. 11. j.	42.00	168.00	
	10A: Technician, Laborer 10A: Technician, Laborer		4	hour hour		42.00 42.00	168.00 168.00	
	2B: Service Truck, large 2B: Service Truck, large		4 4	4 hour		35.00 35.00	140.00 140.00	
	Gloves, Inner, Nitrile/Latex	-1	15	pair	in standard in	2.00	30.00	
	Mobilize to storage facility for horr belongings		2			51.00	1.60.00	
	4A: Foreman, Specialist, Superviso Licensed Tradesman 2B: Service Truck, large	or, or in nouse	3	hour	100	54.00 35.00	162.00	
Thank You For Y			3	nour		55.00	105.00	
				Т	otal			

Payments/Credits

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

City and County of Denver	and and and and and a set
200 West 14th Ave Suite 310	
Denver, CO 80204	

INVOICE D	INVOICE #
1/19/2018	18-3004-3

Invoice

SHIP TO	an sign
Various locations downtown Denver, CO	1019 and 2000 Control of Barrier Table 2000 And 11 August of Angles of Angle

	m	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
men Catala			Net 30	2/18/	2018	SK	84-1487056	
SERVICE DA	5 3 10	DESCRIPTION	1	QTY	UN	IT HONE	RATE	AMOUNT
	Security Office	r		4	hour	Veoret La	75.00	300.00
1/17/2018	Mobilize to site	e to continue clean u						
1/1//2018		Specialist, Superviso		4	hour		54.00	216.00
	Licensed Trade		.,	A second al		1.27 Mar 10		
	10A: Technicia	n, Laborer		5.5	hour		42.00	231.00
	10A: Technicia	in, Laborer	und an include	6	hour	1.578	42.00	252.00
	2B: Service Truck, large		and the second	4	hour		35.00	140.00
	2B: Service Truck, large			6	hour		35.00	210.00
	Gloves, Inner,			10	pair		2.00	20.00
	6 mil poly clear drum liners (\$1.08 + 10%)			11	each	100 C 100	1.19	13.09
		rage facility for hom	eless to claim			100	and the state of the	
	belongings		Ref Providence		1.22		and the second second	
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman		or, or in house	3.5	3.5 hour		54.00	189.00
	2B: Service Tr	uck, large	and in the second	3.5	hour		35.00	122.50
	Security Officer			4	hour		75.00	300.00
1/18/2018	Mobilize to site	e to continue clean u	ID .					
	4A: Foreman, S Licensed Trade	Specialist, Superviso Isman	r, or in house	4	hour		54.00	216.00
	10A: Technicia		and a second	6	hour	out the bas	42.00	252.00
	10A: Technicia			6	hour		42.00	252.00
	2B: Service Tr		1. 2. 1. 1.	4	hour		35.00	140.00

Payments/Credits

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

# Invoice

INVOICE D	INVOICE #
1/19/2018	18-3004-3

BILL TO	SHIP TO
City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204	Various locations downtown Denver, CO

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
		Net 30	2/18/2018		SK	84-1	487056
SERVICE DA	DESCRIPTION	T	QTY	U	TIN	RATE	AMOUNT
	2B: Service Truck, large			hour	1211	35.00	210.00
	Gloves, Inner, Nitrile/Latex		8	pair		2.00	16.00
	6 mil poly clear drum liners (\$1.0	)8 + 10%)	3	each	1962 Julia er	1.19	3.57
	Mobilize to storage facility for he	malars to alaim		1.0			
	belongings	Silleress to claim	in the second				
	4A: Foreman, Specialist, Supervi	sor or in house	35	hour	10 C	54.00	189.00
	Licensed Tradesman	sor, or in nouse	515	nour	and the second second		
	2B: Service Truck, large		3.5	hour	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	35.00	122.50
	Security Officer			hour	1.1.1	75.00	300.0
1/19/2018	ER call - Mobilize to site to colle	ect needles left at	1			mail to former to a first	
	recreation center						016.00
	4A: Foreman, Specialist, Supervi	sor, or in house	4	hour		54.00	216.0
	Licensed Tradesman		26	hour		42.00	147.00
	10A: Technician, Laborer 10A: Technician, Laborer		3.5	hour		42.00	147.00
	10A: Technician, Laborer		3.5			42.00	147.0
	10A: Technician, Laborer		3.5			42.00	147.00
	2B: Service Truck, large		4	hour		35.00	140.0
	2B: Service Truck, large		3.5	hour		35.00	122.5
	Gloves, Inner, Nitrile/Latex		10	pair		2.00	20.0
	6 mil poly clear drum liners (\$1.0	08 + 10%)	3	each		1.19	3.5
Thank You For Y	L our Business						No The Yat
	line of the			- T	otal		

**Payments/Credits** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO	SHIP TO
City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204	Various locations downtown Denver, CO

		P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
HERE AN AND AND AND AND AND AND AND AND AND		26	Net 30	2/18/2018		SK	84-1	487056
SERVICE DA	10137601	DESCRIPTION	YT	QTY	UNI	т	RATE	AMOUNT
	belongings 4A: Foreman Licensed Tra- 2B: Service T Security Offic Admin/Schec week ending	uck, large er Iling fee for Sgt. Tony Martinez for /19/18 e and final job closcout		3 hour 3 hour 4 hour 4 hour		nour hour		162.00 105.00 300.00 300.00 99.00
		istrative Assistant		3	hour		33.00	22.00
Thank You For Y	our Business	fetoT -			То	otal	ernin de ver	\$7,941.73

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

Payments/Credits	\$0.00
Balance Due	\$7,941.73

# Invoice

**INVOICE #** 

18-3004-3

INVOICE D...

1/19/2018

From: Sent: To: Cc: Subject: Attachments: Crystal Reynolds <creynolds@customsvcs.com> Wednesday, February 21, 2018 8:48 AM Pitt, Charlotte S. - PW Manager Amy Hines; Jerry Marks Invoice#18-3004-7 18-3004-7 invoice.pdf; 18-3004 Summary Downtown.xlsx

Hello!

Please confirm your receipt of the attached invoice.

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

Thank you!

Crystal Reynolds Administrative Assistant II



Custom Environmental Services, Inc www.CustomSvcs.com 800-310-7445 Emergency 24/7



 Corporate Office
 Pueblo E

 8041 West I-70 Frontage Road,
 125 W. "

 #11
 Pueblo, 0

 Arvada, CO 80002
 719-598

 303-423-9949 Office
 719-598

 303-423-1854 Fax
 719-598

Pueblo Branch 125 W. "C" Street Pueblo, CO 81003 719-598-1557 Office 719-598-2687 Fax

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

> BILL TO City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
2/16/2018	18-3004-7

Invoice

SHIP TO	60-108-11-
Various locations downtown Denver, CO	Contract to the solution of th

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
	16 1 1 1 1 1 1 1 1 1	Net 30	3/18/2018		SK.	84-1	487056
SERVICE DA	DESCRIPTION		QTY	UN	IT I I I I I I I I I I I I I I I I I I	RATE	AMOUNT
2/12/2018	Mobilize to site to continue clean u				1022010	UT offered	
	1A: Executive, Project Manager, C		1	hour	otentry init	70.00	70.00
	4A: Foreman, Specialist, Superviso Licensed Tradesman	or, or in house	3.5	hour		54.00	189.00
	10A: Technician, Laborer		3	hour		42.00	126.00
	10A: Technician, Laborer	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3	hour	102 Mar 11	42.00	126.00
	10A: Technician, Laborer		3	hour	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	42.00	126.00
	10A: Technician, Laborer		3	hour	1 Activity and	42.00	126.00
0.000005	2B: Service Truck, large	and the second second	3.5	hour		35.00	122.50
	2B: Service Truck, large		3	hour		35.00	105.00
and the second	Gloves, Inner, Nitrile/Latex	and the second second	10	pair	1 minitian (14	2.00	20.00
	Mobilize to storage facility for hom belongings					51.00	1 (0.00
	4A: Foreman, Specialist, Superviso Licensed Tradesman	or, or in house	3	hour	201	54.00	162.00
	2B: Service Truck, large		3	hour	C. BRAN	35.00	105.00
THE .	Security Officer - none scheduled	100 117 1	0	hour		75.00	0.00
2/13/2018	Mobilize to site to continue clean u	ip		al house a	South I was	interior of the later	
days.	4A: Foreman, Specialist, Superviso Licensed Tradesman	or, or in house	4.5	hour		54.00	243.00
	10A: Technician, Laborer		4.5	hour		42.00	189.00
- A6/302	10A: Technician, Laborer	the little of the	4.5	hour	the mail of	42.00	189.00
Contraction of the local distance of the loc	2B: Service Truck, large	and Party in the		hour		35.00	157.50

Payments/Credits

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
2/16/2018	18-3004-7

Invoice

Various locations downtown	
Denver, CO	

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
		Net 30	3/18/	2018	SK	84-1487056	
SERVICE DA	DESCRIPTIC	DN	QTY	U	NIT	RATE	AMOUNT
	2B: Service Truck, large Gloves, Inner, Nitrile/Latex			hour pair		35.00 2.00	157.50 24.00
	Gioves, miler, Hume Luca	and the second s		Pun			
	Mobilize to storage facility for	homeless to claim		1.00		Barry Comments .	
	belongings	mental Parts		1.5	diment if i	Salar of the second	
	4A: Foreman, Specialist, Super Licensed Tradesman	visor, or in house	2.5	hour		54.00	135.00
	2B: Service Truck, large	- and the	2.5	hour	and the second s	35.00	87.50
	Security Officer	mall R.L.	4	hour		75.00	300.00
2/14/2018	Mobilize to site to continue cle						
	4A: Foreman, Specialist, Super	5	hour		54.00	270.00	
	Licensed Tradesman	5	1	No. of the state	42.00	210.00	
	10A: Technician, Laborer		5	hour hour		42.00	210.00
	10A: Technician, Laborer	1.10.11	5	hour	and the second second	35.00	175.00
	2B: Service Truck, large 2B: Service Truck, large		5	hour		35.00	175.00
	Gloves, Inner, Nitrile/Latex	tool of the	12			2.00	24.00
	Mobilize to storage facility for belongings	homeless to claim				Sili a againt	
	4A: Foreman, Specialist, Super Licensed Tradesman	rvisor, or in house	1.5	hour	1	54.00	81.00
	2B: Service Truck, large	sangle sure and a	1.5	hour		35.00	52.50
	Security Officer		4	hour		75.00	300.00

**Payments/Credits** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	. INVOICE #			
2/16/2018	18-3004-7			

Invoice

SHIP TO	01 00
Various locations downtown Denver, CO	nen of a sublic state of the solution of the s

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
	-16 - 248	Net 30	3/18/	2018	SK	84-1	487056
SERVICE DA	DESCRIPTIO	DN	QTY	UN	IT SAME TO	RATE	AMOUNT
2/15/2018	Mobilize to site to continue cle 4A: Foreman, Specialist, Super Licensed Tradesman		5	hour		54.00	270.00
10 10 10 10 10 10	10A: Technician, Laborer	5	hour		42.00	210.00	
	10A: Technician, Laborer		5	hour		42.00	210.00
	10A: Technician, Laborer		5	hour	the set of	42.00	210.00
	10A: Technician, Laborer 10A: Technician, Laborer		5	5 hour		42.00 42.00	210.00
			5 hour		1.5.1.1		210.00
		2B: Service Truck, large		hour		35.00	175.00
	2B: Service Truck, large	a mail da i da ante	5	hour	I Described	35.00	175.00
	Gloves, Inner, Nitrile/Latex		20	pair		2.00	40.00
	6 mil poly clear drum liners (\$	1.09 + 10%)	5	each		1.19	5.95
	Mobilize to storage facility for belongings 4A: Foreman, Specialist, Supe		1.5	hour	lar famili da	54.00	81.00
	Licensed Tradesman						
	2B: Service Truck, large	SHITMAN THE	1.5		Contraction of the	35.00	52.50
	Security Officer	1.1	4	hour		75.00	300.00
2/16/2018	Mobilize to site to continue cle 4A: Foreman, Specialist, Supe Licensed Tradesman		3	hour		54.00	162.00
	10A: Technician, Laborer		3	hour		42.00	126.00
Thank You For Y	our Business			Т	otal		Y TOYAR TON

Payments/Credits

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

**BILL TO** 

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #				
2/16/2018	18-3004-7				

Invoice

SHIP TO	CT NHE
Various locations downtown Denver, CO	The and Control of Property Alter Known in the Association (2015) Alter Association (2015) Alter Association

	P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#
	40 1 1 1 1 1 1	Net 30	3/18/	/2018	SK	84-1	487056
SERVICE DA	DESCRIPTIC	N	QTY	UN	ПТ	RATE	AMOUNT
	10A: Technician, Laborer		3	hour		42.00	126.00
	10A: Technician, Laborer		3	hour	and the little	42.00	126.00
	1B: Service Truck, small	most March 1	3	hour		20.00	60.00
	2B: Service Truck, large		3	hour	1000	35.00	105.00
	Gloves, Inner, Nitrile/Latex	Supples 1	8	pair	to set to	2.00	16.00
	Mobilize to storage facility for belongings	and the second					
	4A: Foreman, Specialist, Super Licensed Tradesman	visor, or in house	3.5	hour		54.00	189.00
	2B: Service Truck, large	and the second second	3.5	hour	shared in	35.00	122.50
	Security Officer	and the second	4	hour		75.00	300.00
	Admin/Scheduling fee for Sgt. week ending 2/16/18	Tony Martinez for	4	hour	nego is co nego is co	75.00	300.00
	Prepare invoice and final job cl documentation	oseout			në, telet er		
	13A: Administrative Assistant	struct 75.1	3	hour		33.00	99.00
	75.00	All the second second				ndKtehnode	
	10.00					stratericity Constrateric	
	175.52						
hank You For Y	I our Business			<u>т</u>	otal		\$8,138.4

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

**Payments/Credits** \$0.00 **Balance Due** \$8,138.45

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

From:	Reanna Moore <rmoore@customsvcs.com></rmoore@customsvcs.com>
Sent:	Tuesday, April 03, 2018 2:13 PM
То:	Pitt, Charlotte S PW Manager; Bedard, Paul C DEH Env Pub HIth Mgr
Cc:	Amy Hines; Jerry Marks; Crystal Reynolds
Subject:	CCOD Invoice 18-3004-13
Attachments:	city and county of denver invoice 18-3004-13.pdf; 18-3004 Summary Downtown.xlsx
Importance:	High

#### Hello!

Please confirm your receipt of the attached invoice.

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

#### Thank you

*Reanna Moore* Administrative Assistant I



Custom Environmental Services, Inc www.CustomSvcs.com 800-310-7445 Emergency 24/7



**Corporate Office** 8041 West I-70 Frontage Road, #11 Arvada, CO 80002 303-423-9949 Office 303-423-1854 Fax

**Pueblo Branch** 125 W. "C" Street Pueblo, CO 81003 719-598-1557 Office 719-598-2687 Fax

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
3/30/2018	18-3004-13

Invoice

Various loca	tions Downtown	- Inchester	
Denver, CO			

	P.O. NO.	. NO. TERMS		DATE	REP	FE	D ID #
	940 (1) (1) (1) (1) (1) (1)	Net 30	4/29/	2018	SK	84-1	487056
SERVICE DA	DESCRIPTION	- Andrewski -	QTY	UN	п	RATE	AMOUNT
3/26/2018	NO WORK (CES) - HOLIDAY Security Officer (at storage)		4	hour		75.00	300.00
3/27/2018	Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor Licensed Tradesman		4.5	hour		54.00	243.00
	10A: Technician, Laborer		4.5	hour		42.00	189.00
	10A: Technician, Laborer		4.5	hour		42.00	189.00
	10A: Technician, Laborer		4.5	hour		42.00	189.00
	1B: Service Truck, small	SI 22	4.5	hour		20.00	90.00
	2B: Service Truck, large	1 A 4 1 A	4.5	hour		35.00	157.50
	Gloves, Inner, Nitrile/Latex		24	pair	1.1.1.1.1.1.1	2.00	48.0
	6 mil poly clear drum liners (\$1.09 -	+ 10%)	6	each	comino (d	1.19	7.14
	Mobilize to storage facility for home belongings	and the second second					
	4A: Foreman, Specialist, Supervisor Licensed Tradesman	, or in house	2	hour		54.00	108.00
	2B: Service Truck, large	(m) (1)	2	hour	Rom	35.00	70.00
	Security Officer	HUSSER I	4	hour	100	75.00	300.00
3/28/2018	Mobilize to site to continue clean up						
	4A: Foreman, Specialist, Supervisor Licensed Tradesman	r, or in house	3		a setting of	54.00	162.00
	10A: Technician, Laborer		3	hour		42.00	126.00
Thank You For Y	our Business			Тс	otal	ication of the	Carling Chi

**Payments/Credits** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

Invoice
INIVOICE #

INVOICE #
18-3004-13

SHIP TO	Con Trange
Various locations Downtown Denver, CO	<ul> <li>Symposition and the second second system of the second system of the second system of the second system second system.</li> </ul>

		P.O. NO. TERMS		DUE	DATE	REP	FE	DID#	
	+8		Net 30	4/29/	2018	SK. 8		4-1487056	
SERVICE DA	Di Shas	DESCRIPTION	1 177	QTY	UN	т	RATE	AMOUNT	
	10A: Technic	ian, Laborer		3	hour		42.00	126.00	
	1B: Service T		1012	3	hour	(C34338 III)	20.00	60.00	
	2B: Service T	ruck, large	1.1.1.2.2	3	hour		35.00	105.00	
	Gloves, Inner	, Nitrile/Latex		12	pair	series and	2.00	24.00	
			2011/12/2011		0.3065410	the senior rate			
		torage facility for home	eless to claim		250.00				
	belongings								
		Specialist, Supervisor	, or in house	3.5	hour		54.00	189.00	
	Licensed Trac								
	2B: Service T				hour		35.00	122.50	
	Security Office	cer		4	hour	and the second	75.00	300.00	
3/29/2018	Mobilize to si	ite to continue clean up			10-00.18	(leads) = (d)	THE PART OF LEVEL		
		Specialist, Supervisor		3	hour		54.00	162.00	
	Licensed Trad	desman			1000	111 22 13	and an application		
	10A: Technic	ian, Laborer		3	hour		42.00	126.00	
	10A: Technic	ian, Laborer	Cold The Second Second	3	hour	pair, and a sec	42.00	126.00	
	10A: Technic	ian, Laborer		3	hour	1.1	42.00	126.00	
	1B: Service T	ruck, small		3	hour	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	20.00	60.00	
	2B: Service T	ruck, large		3	hour		35.00	105.00	
	Gloves, Inner	, Nitrile/Latex		10	pair		2.00	20.00	
	Mobilize to s	torage facility for home	less to alaim			and the second			
	belongings	torage facility for nonic					( 1. D		
				-					
Thank You For Y	our Business	The second second				4-1	Featurent	Verona a la com	
						otal			

**Payments/Credits** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
3/30/2018	18-3004-13

Various locations Do	owntown	
Denver, CO		

DESCRIPTION DESCRIPTION Tradesman rvice Truck, large ty Officer tze to site to continue clean up oreman, Specialist, Supervisor, o ed Tradesman Cechnician, Laborer Cechnician, Laborer Cechnician, Laborer		QTY 3.5 3.5 4 4 6.5 6.5	2018 UNIT hour hour hour hour	SK	RATE 54.00 35.00 75.00 54.00	487056 AMOUNT 189.00 122.50 300.00 216.00
oreman, Specialist, Supervisor, o ed Tradesman rvice Truck, large ty Officer aze to site to continue clean up oreman, Specialist, Supervisor, o ed Tradesman fechnician, Laborer fechnician, Laborer fechnician, Laborer		3.5 3.5 4 4 6.5 6.5	hour hour hour hour hour		54.00 35.00 75.00 54.00	189.00 122.50 300.00
ed Tradesman rvice Truck, large ty Officer ze to site to continue clean up oreman, Specialist, Supervisor, o ed Tradesman echnician, Laborer echnician, Laborer echnician, Laborer		3.5 4 4 6.5 6.5	hour hour hour hour		35.00 75.00 54.00	122.50 300.00
rvice Truck, large ty Officer ize to site to continue clean up oreman, Specialist, Supervisor, o ed Tradesman Technician, Laborer Technician, Laborer Technician, Laborer	or in house	4 4 6.5 6.5	hour hour hour		75.00 54.00	300.00
ty Officer ize to site to continue clean up oreman, Specialist, Supervisor, o ed Tradesman fechnician, Laborer fechnician, Laborer fechnician, Laborer	or in house	4 4 6.5 6.5	hour hour hour		75.00 54.00	300.00
oreman, Specialist, Supervisor, o ed Tradesman Fechnician, Laborer Fechnician, Laborer Fechnician, Laborer	or in house	6.5 6.5	hour			216.00
ed Tradesman lechnician, Laborer lechnician, Laborer lechnician, Laborer	or in house	6.5 6.5	hour			216.00
Fechnician, Laborer Fechnician, Laborer		6.5		100	40.00	
Fechnician, Laborer Fechnician, Laborer	1.00		hour		42.00	273.00
			noui		42.00	273.00
		6.5	hour		42.00	273.0
rvice Truck, small	1.0	4	hour		20.00	80.00
rvice Truck, large		6.5	hour		35.00	227.5
s, Inner, Nitrile/Latex		4	pair		2.00	8.00
ze to storage facility for homele	ess to claim					
oreman, Specialist, Supervisor, o ed Tradesman	or in house	3	hour		54.00	162.00
rvice Truck, large		3	hour		35.00	105.0
ty Officer	6 E	4	hour		75.00	300.00
/Scheduling fee for Sgt. Tony N ending 3/30/18	Martinez for	4	hour		75.00	300.00
	ings reman, Specialist, Supervisor, d ed Tradesman rvice Truck, large y Officer /Scheduling fee for Sgt. Tony N	reman, Specialist, Supervisor, or in house ed Tradesman rvice Truck, large y Officer /Scheduling fee for Sgt. Tony Martinez for nding 3/30/18	ings reman, Specialist, Supervisor, or in house ed Tradesman rvice Truck, large 3 y Officer 4 /Scheduling fee for Sgt. Tony Martinez for nding 3/30/18	ings reman, Specialist, Supervisor, or in house ed Tradesman rvice Truck, large y Officer 3 /Scheduling fee for Sgt. Tony Martinez for nding 3/30/18	ings reman, Specialist, Supervisor, or in house ed Tradesman rvice Truck, large y Officer 3 hour hour /Scheduling fee for Sgt. Tony Martinez for nding 3/30/18	ings reman, Specialist, Supervisor, or in house ed Tradesman rvice Truck, large y Officer 4 /Scheduling fee for Sgt. Tony Martinez for nding 3/30/18

Payments/Credits

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO	
City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204	Varijes (series a Direct Trajec Sta

INVOICE D	INVOICE #
3/30/2018	18-3004-13

SHIP TO	
Various locations Downtown Denver, CO	Capred Charles (Corres 200 Michi (Corres Planer, CO 305: C

		P.O. NO.	TERMS	DUE	DATE	REP		D ID #
(Incorporate	1.6	1 12 1 1 1	Net 30	4/29/	2018	SK	84-1	487056
SERVICE DA	and antis	DESCRIPTION		QTY	UN	Tricks in	RATE	AMOUNT
01.921 01.014 00.507	documentati	pice and final job closeou ion nistrative Assistant	t	3	hour		33.00	99.00
	900		4	28/16/4	gi saoli Marine			
				- mintered	Sugar	edited a	num of a change	
	10.00			- sense of				
				Dia amina	Cont it	e a se		
Thank You For Yo	our Business	Inter			Тс	otal	The property of the	\$6,758.14

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

Payments/Credits	\$0.00
Balance Due	\$6,758.14

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

### Burke-Bellile, Heather D. - PW Marketing Commun Profes II

From: Sent: To: Cc: Subject: Attachments: Crystal Reynolds <creynolds@customsvcs.com> Tuesday, February 13, 2018 11:35 AM Pitt, Charlotte S. - PW Manager Jerry Marks; Amy Hines Invoice#18-3004-6 18-3004-6 invoice .pdf; 18-3004 Summary Downtown.xlsx

Hello!

#### Please confirm your receipt of the attached invoice.

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

Thank you!

Crystal Reynolds Administrative Assistant II

#### www.CustomSvcs.com" href="http://www.customsvcs.com/"

style='width:45pt;height:31.5pt;visibility:visible;mso-left-percent:-10001;mso-top-percent:-10001;mso-position-horizontal:absolute;mso-position-horizontal-relative:char;mso-position-vertical:absolute;mso-position-vertical-relative:line;mso-left-percent:-10001;mso-top-percent:-10001' o:button="t">

Custom Environmental Services, Inc www.CustomSvcs.com 800-310-7445 Emergency 24/7

#### **Corporate Office**

8041 West I-70 Frontage Road, #11 Arvada, CO 80002 303-423-9949 Office 303-423-1854 Fax

### Pueblo Branch 125 W. "C" Street Pueblo, CO 81003 719-598-1557 Office 719-598-2687 Fax

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

> BILL TO City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
2/9/2018	18-3004-6

SHIP TO	
Various locations downtown	State of the state of the state of the
Denver, CO	

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
	-1 23	Net 30	3/11/	2018	SK	84-1	487056
SERVICE DA	DESCRIPTION		QTY	UN	п	RATE	AMOUNT
2/5/2018	Mobilize to site to continue clean up						
	1A: Executive, Project Manager, Ch		1	hour	Contraction of the second	70.00	70.00
	4A: Foreman, Specialist, Supervisor Licensed Tradesman	, or in house	4	hour	and the second	54.00	216.00
	10A: Technician, Laborer	1	4	hour		42.00	168.00
	10A: Technician, Laborer		4	hour	ni an thin No.	42.00	168.00
	2B: Service Truck, large		4	hour		35.00	140.00
	1B: Service Truck, small	0.000	4	hour	C dead inc	20.00	80.00
	Gloves, Inner, Nitrile/Latex		6	pair		2.00	12.00
	Mobilize to storage facility for home belongings	eless to claim					
	4A: Foreman, Specialist, Supervisor Licensed Tradesman	, or in house	2	hour		54.00	108.00
	2B: Service Truck, large	1.X.D	2	hour	State of	35.00	70.0
	Security Officer		4	hour		75.00	300.0
2/6/2018	Mobilize to site to continue clean up				and the second		
	4A: Foreman, Specialist, Supervisor Licensed Tradesman		4	hour	in the second	54.00	216.00
	10A: Technician, Laborer		4	hour		42.00	168.0
	10A: Technician, Laborer	61 S	4	hour	olo lo la	42.00	168.0
	10A: Technician, Laborer		4	hour	10000	42.00	168.0
	10A: Technician, Laborer		4	hour		42.00	168.0
	1B: Service Truck, small	68.9.1	4	hour		20.00	80.0

Payments/Credits

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
2/9/2018	18-3004-6

SHIP TO		
Various locations downtown Denver, CO	A STATE	New York

	P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#	
		Net 30	3/11/2018		SK	84-1	84-1487056	
SERVICE DA	DESCRIPTION	- Conves	QTY	UN	п	RATE	AMOUNT	
	2B: Service Truck, large		4	hour		35.00	140.00	
	Gloves, Inner, Nitrile/Latex		20	pair	entrui si	2.00	40.00	
	10.42		addour at the	and the set	8,240 20	Conservation of the		
	Mobilize to storage facility for hor	meless to claim			1.0	Source Destination		
	belongings 4A: Foreman, Specialist, Supervis	on on in house	2.5	hour	71.75	54.00	135.00	
	Licensed Tradesman	or, or in nouse	2.5	noui		54.00	155.00	
	2B: Service Truck, large		2.5	hour		35.00	87.50	
	Security Officer		4	hour	at the se	75.00	300.00	
2/7/2018	Mobilize to site to continue clean	up		Sector of		And the second		
	4A: Foreman, Specialist, Supervis	or, or in house	4.5	hour		54.00	243.00	
	Licensed Tradesman		the second of the		18 21/21 20			
	10A: Technician, Laborer			hour		42.00	189.00	
	10A: Technician, Laborer	and the second	4.5	hour	to excit the	42.00	189.00	
	1B: Service Truck, small		4.5	hour		20.00	157.50	
	2B: Service Truck, large		4.5 12	pair	1.10	2.00	24.00	
	Gloves, Inner, Nitrile/Latex	Salar Internet	12	Pan		2.00	24.00	
	Mobilize to storage facility for ho	meless to claim		CONTRACTOR OF				
	belongings				manufacture in			
	4A: Foreman, Specialist, Supervis	sor, or in house	2	hour		54.00	108.00	
	Licensed Tradesman					and the ball		
	2B: Service Truck, large	ion states	2	hour	invoite of	35.00	70.00	
	Security Officer		4	hour	A Thomas I and	75.00	300.00	

**Payments/Credits** 

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO	
City and County of Denver 200 West 14th Ave Suite 310	
Denver, CO 80204	

INVOICE D	INVOICE #
2/9/2018	18-3004-6

Invoice

SHIP TO	Di Literi
Various locations downtown Denver, CO	Constant Charles and Same Constants a security Constant of Same

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
	27. 280	Net 30	3/11/	2018	SK	84-1	487056
SERVICE DA	DESCRIPTION	100	QTY	UNI	Т	RATE	AMOUNT
2/8/2018	Mobilize to site to continue clean up	in					
	4A: Foreman, Specialist, Supervisor, Licensed Tradesman	or in house	4	hour	Anial an	54.00	216.00
	10A: Technician, Laborer	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	4	hour		42.00	168.00
	10A: Technician, Laborer	2.5	4	hour	in mail and	42.00	168.00
	1B: Service Truck, small		4	hour	1. 1. 1. 1.	20.00	80.00
	2B: Service Truck, large	NDA	4	hour		35.00	140.00
	Gloves, Inner, Nitrile/Latex		10	pair		2.00	20.00
	Mobilize to storage facility for homel belongings	ess to claim		6x=1500			
	4A: Foreman, Specialist, Supervisor, Licensed Tradesman	or in house	2.5	hour		54.00	135.00
	2B: Service Truck, large		2.5	hour		35.00	87.50
	Security Officer		4	hour	1425 87 163	75.00	300.00
2/9/2018	Mobilize to site to continue clean up	800 T 1					
	4A: Foreman, Specialist, Supervisor, Licensed Tradesman	or in house	3	hour		54.00	162.00
	10A: Technician, Laborer		3	hour		42.00	126.00
	10A: Technician, Laborer		3	hour		42.00	126.0
	10A: Technician, Laborer	10	3	hour		42.00	126.0
	10A: Technician, Laborer	P	3	hour	1.1	42.00	126.0
	1B: Service Truck, small	the second second	3	hour		20.00	60.0

Payments/Credits

**Balance Due** 

Page 3

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

v and County of Denver West 14th Ave Suite 310	
ver, CO 80204	
,	

INVOICE D	INVOICE #
2/9/2018	18-3004-6

SHIP TO	n El El drisha [] -
Various locations downtown Denver, CO	Contract Content of Street

		P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
negytar-ag			Net 30	3/11/	2018	SK	84-1	487056
SERVICE DA	TATE OF	DESCRIPTION		QTY	UN	П	RATE	AMOUNT
onant:	2B: Service T Gloves, Inne	Fruck, larg <del>e</del> r, Nitrile/Latex		3 10	hour pair		35.00 2.00	105.00 20.00
		torage facility for homel	ess to claim				the first	
	belongings 4A: Foreman Licensed Tra	, Specialist, Supervisor, desman	or in house	3.5	hour	anode .	54.00	189.00
	2B: Service	Fruck, large		3.5	hour	and the	35.00	122.50
	Security Offi	cer		4	hour	1000	75.00	300.00
	Admin/Scheo week ending	luling fee for Sgt. Tony 1 2/9/18	Martinez for	General 4	hour	a de talle la	75.00	300.00
	Prepare invo documentatio	ice and final job closeou on	t				AA, Postman, St. Universit Landan Tilit Storage Con-	
		istrative Assistant		3	hour		33.00	99.00
	10.052		te i i		inger samlige Carton Prove	n an in this is a second	Alebide Male 12 Polyment P	
	6.22							
	custa -					104216	Differ Try office	
							NUMPER STREET	
	Cost C					Louis a	and the state	
Thank You For Y	our Business	leteT			Т	otal	in Third we	\$7,549.00

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

Payments/Credits	\$0.00
Balance Due	\$7,549.00

### Burke-Bellile, Heather D. - PW Marketing Commun Profes II

From: Sent: To: Cc: Subject: Attachments: Stephanie Gonzalez <SGonzalez@customsvcs.com> Tuesday, January 30, 2018 9:24 AM Pitt, Charlotte S. - PW Manager Amy Hines; Jerry Marks Invoice # 18-3004-4 18-3004-4 invoice.pdf; 18-3004 Summary Downtown.xlsx

Hello!

Please confirm your receipt of the attached invoice.

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

Thank you!

Stephanie Gonzalez Administrative Assistant



Custom Environmental Services, Inc <u>www.CustomSvcs.com</u> 800-310-7445 Emergency 24/7



 Corporate Office
 Pue

 8041 West I-70 Frontage Road,
 125

 #11
 Pue

 Arvada, CO 80002
 719

 303-423-9949 Office
 719

 303-423-1854 Fax
 719

Pueblo Branch 125 W. "C" Street Pueblo, CO 81003 719-598-1557 Office 719-598-2687 Fax

1

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #	
1/26/2018	18-3004-4	

SHIP TO	
Various locations downtown Denver, CO	the second s

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #	
	14	Net 30	2/25/2018		SK	84-1	84-1487056	
SERVICE DA	DESCRIPTION	IN LOW B	QTY	UN	IT	RATE	AMOUNT	
1/22/2018	Mobilize to site to continue clean up				Testing 24	Professor -		
	(22) five gallon propane gas tanks at		4				1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	
	1A: Executive, Project Manager, Ch		1	hour	i unopina da	70.00	70.00	
	4A: Foreman, Specialist, Supervisor, Licensed Tradesman	, or in house	7	hour	a seal of	54.00	378.00	
	10A: Technician, Laborer	(34) · · · ·	5.2	hour	1.1.1.1.1.1	42.00	218.40	
	10A: Technician, Laborer		3	hour	TRALLING ST.	42.00	126.00	
	10A: Technician, Laborer		3	hour	1.0	42.00	126.00	
	10A: Technician, Laborer		3	hour	of the state	42.00	126.00	
	2B: Service Truck, large		3	hour		35.00	105.0	
	1B: Service Truck, small		4	hour	<ol> <li>T. 20140 (http://doi.org/10.1011)</li> </ol>	20.00	80.0	
	2B: Service Truck, large		3	hour	i i inc	35.00	105.0	
	Gloves, Inner, Nitrile/Latex		12	pair	1000	2.00	24.0	
	Mobilize to storage facility for home	less to claim	1.1					
	belongings			12.000	1000 April 211	digit of the St.		
	4A: Foreman, Specialist, Supervisor	, or in house	3	hour	12 200 200	54.00	162.0	
	Licensed Tradesman					25.00	105.00	
	2B: Service Truck, large		3	hour		35.00	105.00	
	Security Officer		4	hour		75.00	300.00	
1/23/2018	Mobilize to site to continue clean up				210125 32	interior and		
	4A: Foreman, Specialist, Supervisor		4	hour	Colorization (1971)	54.00	216.0	
	Licensed Tradesman				2,001 200	Di contra l'193		
	10A: Technician, Laborer	NUMBER OF STREET	5.5	hour	-118 1 100 AUP	42.00	231.0	

**Payments/Credits** 

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO	0.07464
City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204	Veneral contractor Contel TO

INVOICE D	INVOICE #
1/26/2018	18-3004-4

SHIP TO	En Elson sua
Various locations downtown Denver, CO	

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
	and the second	Net 30	2/25/	2018	SK	84-1	487056
SERVICE DA	DESCRIPTION		QTY	UN	Tester	RATE	AMOUNT
	10A: Technician, Laborer		5.5	hour		42.00	231.00
	10A: Technician, Laborer		5.5	hour	en la militari	42.00	231.00
	10A: Technician, Laborer		5.5	hour	and red in the	42.00	231.00
	1B: Service Truck, small	11 m	4	hour	a share a	20.00	80.00
	2B: Service Truck, large		5.5	hour		35.00	192.50
	Gloves, Inner, Nitrile/Latex		15	pair	and the	2.00	30.00
	6 mil poly clear drum liners (\$1.09 -	+ 10%)	2	each		1.19	2.38
	Mobilize to storage facility for home belongings	eless to claim					
	4A: Foreman, Specialist, Supervisor Licensed Tradesman	; or in house	3	hour		54.00	162.00
	2B: Service Truck, large		3	hour	sons the diff.	35.00	105.00
	Security Officer		4	hour		75.00	300.0
1/24/2018	Mobilize to site to continue clean up						
	4A: Foreman, Specialist, Supervisor Licensed Tradesman	, or in house	4	hour	in the second	54.00	216.00
	10A: Technician, Laborer		4.5	hour	in stand of the	42.00	189.0
	10A: Technician, Laborer		4.5	hour		42.00	189.0
	10A: Technician, Laborer		4.5	hour		42.00	189.0
	10A: Technician, Laborer		4.5	hour	markening of	42.00	189.0
	1B: Service Truck, small		4	hour	Statistics and	20.00	80.0
	2B: Service Truck, large		4.5	hour		35.00	157.5
	Gloves, Inner, Nitrile/Latex	PERMIN LA	10	pair		2.00	20.0

Payments/Credits

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
1/26/2018	18-3004-4

Invoice

SHIP TO	and of 100
Various locations downtown Denver, CO	

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
		Net 30	2/25/	2018	SK	84-1	487056
SERVICE DA	DESCRIPTION		QTY	UN	IT	RATE	AMOUNT
	Mobilize to storage facility for home	eless to claim		sa isilar			in the
	belongings 4A: Foreman, Specialist, Supervisor Licensed Tradesman	, or in house	3.5	hour		54.00	189.00
	2B: Service Truck, large		3.5	hour	nuraite (co	35.00	122.50
	Security Officer		4	hour		75.00	300.00
1/25/2018	Mobilize to site to continue clean up	, i		2001		(Leonardet)	
	4A: Foreman, Specialist, Supervisor Licensed Tradesman	r, or in house	4	hour		54.00	216.00
	10A: Technician, Laborer		3	hour		42.00	126.00
	10A: Technician, Laborer		3	hour	i glifoit pr	42.00	126.00
	1B: Service Truck, small		3	hour		20.00	60.00
	2B: Service Truck, large	0.000	4	hour	and gradied and	35.00	140.00
	Gloves, Inner, Nitrile/Latex	ates -	3	pair	and the	2.00	6.00
	Mobilize to storage facility for hom belongings	eless to claim				and a state	
	4A: Foreman, Specialist, Supervisor Licensed Tradesman	r, or in house	3.5	hour		54.00	189.00
	2B: Service Truck, large		3.5	hour		35.00	122.50
	Security Officer		4	hour	del anti a	75.00	300.0
	auto in the	a 8		1.1.14	a had an in	tion at a	
Thank You For Y	our Business			T	otal	ton be an	Y ATTAX ST

Payments/Credits

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

> BILL TO City and County of Denver

200 West 14th Ave Suite 310 Denver, CO 80204

ing lot out	Invoice
INVOICE D	INVOICE #

18-3004-4

SHIP TO	
Various locations downtown Denver, CO	<sup>1</sup> de sea Comoral Densel

1/26/2018

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
	and a state of the state	Net 30	2/25/2018		SK	84-1	487056
SERVICE DA	DESCRIPTION	100	QTY	UN	т	RATE	AMOUNT
/26/2018	ER call - Mobilize to site to collect ne	edles left at					66
	recreation center	100 C 100 C	se inisiante	tional wi	and the loss	etern new liphs	
	4A: Foreman, Specialist, Supervisor, o	or in house	4	hour		54.00	216.00
	Licensed Tradesman	12.0	To see the second second	10121700	12,10,00	Fundamente de la	
	10A: Technician, Laborer		3.5			42.00	147.00
	10A: Technician, Laborer	12	3.5	hour	10.00	42.00	147.00
	10A: Technician, Laborer		3.5	hour		42.00	147.00
	10A: Technician, Laborer		3.5	hour		42.00	147.00
	1B: Service Truck, small		4	hour	nonimpol ee	20.00	80.00
	2B: Service Truck, large	3 C		hour	of All in the	35.00	122.50
	Gloves, Inner, Nitrile/Latex	store and	15	pair		2.00	30.00
	Mobilize to storage facility for homele	ess to claim			in today La		
	belongings			S	Lines	The second second	
	4A: Foreman, Specialist, Supervisor, o	or in house	3.5	hour		54.00	189.00
	Licensed Tradesman				1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	Company of State	
	2B: Service Truck, large	Part of the second	3.5	hour		35.00	122.50
	Security Officer		4	hour	exelentia pa	75.00	300.00
	Admin/Scheduling fee for Sgt. Tony N week ending 1/07/18	Aartinez for	4	hour		75.00	300.00
	AND A DECEMBER OF A DECEMBER O	(2.8)			1000 22	int observations	
	Prepare invoice and final job closeout documentation	1967 - 1967 - 1967 - 1967 - 1967 - 1967 - 1967 - 1967 - 1967 - 1967 - 1967 - 1967 - 1967 - 1967 - 1967 - 1967 -				souther yindow	
1.1.2	13A: Administrative Assistant		3	hour		33.00	99.00
Thank You For Yo	our Business			-	otal	- restrict who	\$9,110.78

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

Payments/Credits\$0.00Balance Due\$9,110.78

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

### Burke-Bellile, Heather D. - PW Marketing Commun Profes II

From: Sent: To: Cc: Subject: Attachments: Jennifer Samayoa <JSamayoa@customsvcs.com> Monday, March 19, 2018 2:34 PM Pitt, Charlotte S. - PW Manager Amy Hines; Jerry Marks 18-3004-11 Invoice 18-3004-11 Invoice.pdf; 18-3004 Summary Downtown.xlsx

### Hello!

Please confirm your receipt of the attached invoice.

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

Thank you,

*Jennifer Samayoa* Administrative Assistant I



Custom Environmental Services, Inc www.CustomSvcs.com 800-310-7445 Emergency 24/7



Corporate Office 8041 West I-70 Frontage Road, #11 Arvada, CO 80002 303-423-9949 Office 303-423-1854 Fax

Pueblo Branch 125 W. "C" Street Pueblo, CO 81003 719-598-1557 Office 719-598-2687 Fax

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

> BILL TO City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
3/16/2018	18-3004-11

Invoice

Various Location	ns Downtown		
Denver, CO			

		P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
		1	Net 30	4/15/2018		SK		
SERVICE DA	3189	DESCRIPTION	State -	QTY	U	TIN	RATE	AMOUNT
3/12/2018		to continue clean u				and Ale	Martin Martin Pe	10000
		roject Manager, Cl		1	hour		70.00	70.00
		ecialist, Superviso	r, or in house	4	hour	ning different for	54.00	216.00
	Licensed Trades 10A: Technician			4			42.00	1/0.00
	10A: Technician			4	hour hour	annes contra an	42.00	168.00 168.00
	1B: Service True			4	hour		20.00	80.00
	2B: Service True			4	hour		35.00	140.00
	Gloves, Inner, N			20	pair		2.00	40.00
	Mobilize to stora belongings	nge facility for hom	eless to claim					
		ecialist, Superviso man	r, or in house	2	hour		54.00	108.00
	2B: Service True	k, large		2	hour	Contraction of the	35.00	70.00
	Security Officer	, ,		4	hour		75.00	300.00
3/13/2018	Mobilize to site	to continue clean u	D					
		ecialist, Superviso		4.5	hour	NO SECOND P	54.00	243.00
	10A: Technician	, Laborer	white the	4.5	hour	State Settlet	42.00	189.00
	10A: Technician	, Laborer		4.5	hour		42.00	189.00
	10A: Technician		No.	4.5	hour	1000	42.00	189.00
	1B: Service True		Add	4.5	hour		20.00	90.00
	2B: Service True	k, large		4.5	hour		35.00	157.50
Thank You For Y	our Business	Total			Т	otal		COLUMN OF

**Payments/Credits** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

**BILL TO** 

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

Invoice								
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INVOICE D	INVOICE #
3/16/2018	18-3004-11

SHIP TO	
Various Locations Downtown Denver, CO	

	P.0	. NO.	TERMS	DUE	DATE	REP	FE	D ID #
RUNNA	40		Net 30	4/15/	2018	SK	84-1	487056
SERVICE DA	DESC	RIPTION		QTY	UN	IT	RATE	AMOUNT
	Gloves, Inner, Nitrile/La	tex		25	pair	rt with p. M	2.00	50.00
	Mobilize to storage facil belongings	ity for homele	ess to claim			1010.200 (1) 101.200 (1)		
	4A: Foreman, Specialist, Licensed Tradesman	Supervisor, o	or in house	2.5	hour	1.00	54.00	135.00
	2B: Service Truck, large			2.5	hour	110.00	35.00	87.50
	Security Officer		1.0	4	hour		75.00	300.00
3/14/2018	Mobilize to site to contin				B			
	4A: Foreman, Specialist, Licensed Tradesman	Supervisor,	or in house	4	hour	a contract and	54.00	216.00
	10A: Technician, Labore		CS	6	hour		42.00	252.00
	10A: Technician, Labore			6	hour	1	42.00	252.00
	1B: Service Truck, small		1.0	3	hour	1. 22. 11 2.2	20.00	60.00
	2B: Service Truck, large			4	hour		35.00	140.00
	Gloves, Inner, Nitrile/La	tex		20	pair		2.00	40.00
	Mobilize to storage facil belongings	ity for homele	ess to claim		0.9069			
	4A: Foreman, Specialist, Licensed Tradesman		or in house	3	hour	- Market	54.00	162.00
	2B: Service Truck, large		128 B	3	hour	- 12000 Th	35.00	105.00
	Security Officer			4	hour	1000	75.00	300.00
Thank You For Y	our Business					tol	200	
						otal		

Payments/Credits

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

anelici) sep	Invoice
INVOICE D	INVOICE #
3/16/2018	18-3004-11

SHIP TO	
Various Locations Downtown Denver, CO	

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #	
UND OF		Net 30	4/15/2018		SK	84-1	84-1487056	
SERVICE DA	DESCRIPTION	State of the	QTY	UN	ПТ	RATE	AMOUNT	
3/15/2018	Mobilize to site to continue clean up		The state					
	4A: Foreman, Specialist, Supervisor Licensed Tradesman	, or in house	4	hour		54.00	216.00	
	10A: Technician, Laborer	- 5 S	5	hour	and a shape	42.00	210.00	
	10A: Technician, Laborer		5	hour	T 16;	42.00	210.00	
	10A: Technician, Laborer		1	hour	100	42.00	42.00	
	1B: Service Truck, small		4	hour		20.00	80.00	
	2B: Service Truck, large		5	hour		35.00	175.00	
	Gloves, Inner, Nitrile/Latex	nart i se	15	pair		2.00	30.00	
	Mobilize to storage facility for home belongings	eless to claim						
	4A: Foreman, Specialist, Supervisor	or in house	3	hour		54.00	162.00	
	Licensed Tradesman	, or in nouse	5	noui	Contractor of the	54.00	102.00	
	2B: Service Truck, large		3	hour		35.00	105.00	
	Security Officer		4	hour		75.00	300.00	
3/16/2018	Mobilize to site to continue clean up			100				
2110,2010	4A: Foreman, Specialist, Supervisor Licensed Tradesman		4	hour		54.00	216.00	
	10A: Technician, Laborer		4	hour		42.00	168.00	
	10A: Technician, Laborer		4	hour		42.00	168.00	
	1B: Service Truck, small		4	hour		20.00	80.00	
	2B: Service Truck, large		4	hour		35.00	140.00	
	Gloves, Inner, Nitrile/Latex		10	pair		2.00	20.00	

Payments/Credits

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
3/16/2018	18-3004-11

and in either
Logical Construction (Construction) (2017) March And Control of Departs (2017) 2020

	-	P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#
1-2-10-50.20		1000	Net 30	4/15/	2018	SK	84-1	487056
SERVICE DA	3747	DESCRIPTION		QTY	UN	п	RATE	AMOUNT
	belongings	torage facility for hom			10 0.43 10 0.43			
	Licensed Trac		r, or in house	3	hour	in sales in . Totale a la	54.00	162.00
	2B: Service T	ruck, large	all P	3	hour	1	35.00	105.00
	Security Offic	cer		4	hour	1.00	75.00	300.00
	Admin/Scheduling fee for Sgt. Tony Martinez for week ending 3/16/18		Martinez for	4	hour		75.00	300.00
in shire	documentatio		ut	station m	to the it is			
	13A: Admini	strative Assistant		3	hour		33.00	99.00
102.00	1965.51		100 C 100			1.1.1.1	and the second of	
10.000						34-1 (P	Pan, providence ?	
water -			Mar -	another			ale sugginger i Kommentet von	
	anta				26.2	2010		
20 220	100.57		and the second second			dennis (Gr	in a sector i sole i	
50.08			and the second second	- 11. I - 1	2.00	1.100	11120112/11	
OP 121							ALC: DISC 1	
hank You For Yo								
nank You For Yo	our Business				То	tal		\$7,805.00

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

Payments/Credits	\$0.00
Balance Due	\$7,805.00

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

### Burke-Bellile, Heather D. - PW Marketing Commun Profes II

From: Sent: To: Cc: Subject: Attachments: Stephanie Gonzalez <SGonzalez@customsvcs.com> Tuesday, February 06, 2018 9:19 AM Pitt, Charlotte S. - PW Manager Amy Hines; Jerry Marks Invoice #18-3004-5 18-3004-5 invoice.pdf; 18-3004 Summary Downtown.xlsx

Hello!

Please confirm your receipt of the attached invoice.

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

*Stephanie Gonzalez* Administrative Assistant



Custom Environmental Services, Inc www.CustomSvcs.com 800-310-7445 Emergency 24/7



Corporate Office 8041 West I-70 Frontage Road, #11 Arvada, CO 80002 303-423-9949 Office 303-423-1854 Fax

Pueblo Branch 125 W. "C" Street Pueblo, CO 81003 719-598-1557 Office 719-598-2687 Fax

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
2/2/2018	18-3004-5

SHIP TO	
Various locations downtown Denver, CO	and Lynn 11 and 1 Lynn 2 - Arthough 1 Marthau 1 - Angel 1

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
	-96 (1) (1) (1) (1) (1)	Net 30	3/4/2	2018	SK	84-1	487056
SERVICE DA	DESCRIPTION	N STREET	QTY	UNI	TROUB	RATE	AMOUNT
1/29/2018	Mobilize to site to continue clear	n up			tion I	and the little little little	
	1A: Executive, Project Manager,		1	hour	Tarris 14	70.00	70.00
	4A: Foreman, Specialist, Superv	isor, or in house	3.5	hour		54.00	189.00
	Licensed Tradesman	The Property of the			191.30	a new company	
	10A: Technician, Laborer			hour		42.00	147.00
	10A: Technician, Laborer		3.5	hour	-800 m	42.00	147.00
	10A: Technician, Laborer			hour		42.00	147.00
	10A: Technician, Laborer	1000 P.S		hour	12,000,000	42.00	147.00
	2B: Service Truck, large			hour	1.1.1.1	35.00	122.50
	1B: Service Truck, small	1000 A. S 1000	3.5	hour	0.00	20.00	70.00
	Gloves, Inner, Nitrile/Latex		10	pair		2.00	20.00
	Mobilize to storage facility for h	omeless to claim	1.1	in perts	million	interest and the	
	belongings	difference of the	Scool 23			(C. America (S. 23))	
	4A: Foreman, Specialist, Superv	isor, or in house	3	hour		54.00	162.00
	Licensed Tradesman	and the second second		21-101	American States	1042 Josephile Int	
	2B: Service Truck, large	1000 1000	3	hour	1000	35.00	105.00
	Security Officer	and Z	4	hour	rever a second	75.00	300.00
1/30/2018	Mobilize to site to continue clear					A STREET	
	4A: Foreman, Specialist, Superv	isor, or in house	4	hour	20.000	54.00	216.00
	Licensed Tradesman				antic.Co hit	Mammin Low	
	10A: Technician, Laborer	about 22 and a second	4	hour	A smith a life	42.00	168.00
	10A: Technician, Laborer	5.64 1 2.4	4	hour		42.00	168.00
	10A: Technician, Laborer	and the second sec	4	hour		42.00	168.00

**Payments/Credits** 

**Balance Due** 

#### Page 1

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
2/2/2018	18-3004-5

SHIP TO	and the second second
Various locations downtown Denver, CO	All Andreas Constant Theorem 1975 All All All All All All All All All Al

	P.O. N	O. TERM	AS D	UE	DATE	REP	FE	DID#
	24	Net 3	30	3/4/:	2018	SK	84-1	487056
SERVICE DA	DESCRIP	TION	QTY		UNI	resos la	RATE	AMOUNT
Contract of	10A: Technician, Laborer			4	hour	iamaia 18	42.00	168.00
	1B: Service Truck, small		- Total Contag	4	hour		20.00	80.00
	2B: Service Truck, large			4	hour	State 18	35.00	140.00
	Gloves, Inner, Nitrile/Latex			10	pair	1.1	2.00	20.00
	120.51					10/100	THE REAL PROPERTY OF	
	Mobilize to storage facility belongings	for homeless to claim					enerna en 160 Jungensa i 200	
	4A: Foreman, Specialist, Su	pervisor, or in house		2.5	hour	Dend 1	54.00	135.00
	Licensed Tradesman					100	an Lasierst T.	
	2B: Service Truck, large			2.5	hour	Hairi	35.00	87.50
	Security Officer			4	hour	2012/05/10	75.00	300.00
1/31/2018	Mobilize to site to continue	clean up			-limbd of	Calification and	internet southing be	
	4A: Foreman, Specialist, Su	pervisor, or in house		5	hour		54.00	270.00
	Licensed Tradesman		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		o shires		02.080m06836	
	10A: Technician, Laborer		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	5	hour		42.00	210.00
	10A: Technician, Laborer			5	hour		42.00	210.00
	10A: Technician, Laborer			5	hour		42.00	210.00
	10A: Technician, Laborer			5	hour		42.00	210.00
	1B: Service Truck, small			5	hour	2100711	20.00	100.00
	2B: Service Truck, large		Contraction of the	5	hour	riteral es	35.00	175.00
	Gloves, Inner, Nitrile/Latex			20	pair		2.00	40.00
	6 mil poly clear drum liners		2 m 2	25	each	1 103 12	1.19	29.75
	100.05					20.00	And prestory M.	
	10×5×				100		in the second second	
Thank You For Y	our Business							
HANK TOU FOF Y					То	tal		
					10			

**Payments/Credits** 

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
2/2/2018	18-3004-5

and a straight	SHIP TO
Verberg formation development (formation de)	Various locations downtown Denver, CO

		P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#
			Net 30	3/4/2	3/4/2018 SK		84-1	487056
SERVICE DA	PATE STAN	DESCRIPTION		QTY	UN	IT	RATE	AMOUNT
		orage facility for home	eless to claim			58) <u>(</u> )		
	belongings 4A: Foreman, 1 Licensed Trade	Specialist, Supervisor	, or in house	1.5	hour	02349	54.00	81.00
	2B: Service Tr	uck, large	all the second second	1.5	hour	11220	35.00	52.50
	Security Office			4	hour		75.00	300.00
2/1/2018	Mobilize to sit	c to continue clean up						
		Specialist, Supervisor	, or in house	5	hour		54.00	270.00
	Licensed Trade	esman					the second s	
	10A: Technicia	an, Laborer			hour	personal States	42.00	210.00
	10A: Technician, Laborer			5	hour		42.00	210.00
	1B: Service Tr			5	hour	a bullet of	20.00	100.00
	2B: Service Tr			5	hour		35.00	175.00
	Gloves, Inner,	Nitrile/Latex		10	pair	quictude re-	2.00	20.00
	6 mil poly clea	r drum liners (1.09 +	10%)	8	each		1.19	9.52
	Mobilize to sto belongings	brage facility for home	eless to claim			SUD-SUD-SU	10010-0.1009	
	4A: Foreman, Licensed Trade	Specialist, Supervisor	, or in house	1.5	hour	21 24 20 A	54.00	81.00
	2B: Service Tr			1.5	hour		35.00	52.50
	Security Office			4	hour	dellerit y	75.00	300.00
	10012		detter i The			-		
Thank You For Y	our Business							Y welling Xm
					To	otal		

**Payments/Credits** 

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

n	V	0	C	e

INVOICE D	INVOICE #
2/2/2018	18-3004-5

	SHIP TO
ta fina av	Various locations downtown
Ta atuett	Denver, CO

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
		Net 30	3/4/2018		SK.	84-1	487056
SERVICE DA	DESCRIPTION	1	QTY	UNI	T	RATE	AMOUNT
2/2/2018	ER call - Mobilize to site to collect ne	edles left at	in aluta of	aliana a	inguiting au	out the estimate	
	recreation center 4A: Foreman, Specialist, Supervisor, 6	or in house	3	hour	Stan in	54.00	162.00
	Licensed Tradesman					study his make	
	10A: Technician, Laborer	1 BA	3	hour		42.00	126.00
	10A: Technician, Laborer	0.60	3	hour		42.00	126.00
	10A: Technician, Laborer		3	hour		42.00	126.00
	10A: Technician, Laborer		3	hour	and in the	42.00	126.00
	1B: Service Truck, small		3	hour	and the last	20.00	60.00
	2B: Service Truck, large		3	hour	COTT.	35.00	105.0
	Gloves, Inner, Nitrile/Latex		10	pair		2.00	20.00
	Mobilize to storage facility for homele belongings	ess to claim		5			
	4A: Foreman, Specialist, Supervisor, Licensed Tradesman	or in house	3	hour		54.00	162.00
	2B: Service Truck, large		3.5	hour		35.00	122.50
	Security Officer - no one scheduled		0	hour	Contribution (s. 4)	75.00	0.00
	Admin/Scheduling fee for Sgt. Tony N week ending 2/2/18	Martinez for	4	hour	nič strik sta ng	75.00	300.00
	Prepare invoice and final job closeout documentation					ranton oppose	
	13A: Administrative Assistant		3	hour		33.00	99.00
Thank You For Yo	our Business			То	otal	- Sumpling	\$8,127.7

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

Payments/Credits	\$0.00
Balance Due	\$8,127.77

### Burke-Bellile, Heather D. - PW Marketing Commun Profes II

From: Sent: To: Cc: Subject: Attachments: Jennifer Samayoa <JSamayoa@customsvcs.com> Monday, March 12, 2018 3:53 PM Pitt, Charlotte S. - PW Manager Amy Hines; Jerry Marks 18-3004-10 Invoice 18-3004-10 Invoice.pdf

### Hello!

Please confirm your receipt of the attached invoice.

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

Thank you!

Jennifer Samayoa Administrative Assistant I



Custom Environmental Services, Inc www.CustomSvcs.com 800-310-7445 Emergency 24/7



Corporate Office 8041 West I-70 Frontage Road, #11 Arvada, CO 80002 303-423-9949 Office 303-423-1854 Fax

Pueblo Branch 125 W. "C" Street Pueblo, CO 81003 719-598-1557 Office 719-598-2687 Fax

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #	
3/9/2018	18-3004-10	

Various Location	ons Downtown	Control Inc.	and fine diff.
Denver, CO			

	P.C	). NO.	TERMS	DUE	DATE	REP	FE	D ID #
	18		Net 30	4/8/:	2018	SK	84-1	487056
SERVICE DA	DESC	RIPTION	B	QTY	U	NIT	RATE	AMOUNT
3/5/2018	Mobilize to site to conti			1000		0.0000	Tan Unos 158 - 10	
	1A: Executive, Project 1			1	hour	s state 129 La	70.00	70.00
	4A: Foreman, Specialis Licensed Tradesman	t, Supervisor	r, or in house	4	hour	al antime to	54.00	216.00
	10A: Technician, Labor	er		4	hour		42.00	168.00
	10A: Technician, Labor	er		4	hour	court and the	42.00	168.00
	1B: Service Truck, smal	11		4	hour		20.00	80.00
	2B: Service Truck, large	e	Sales - L	4	hour	1000	35.00	140.00
	Gloves, Inner, Nitrile/L	atex	- SP - 2 - 2	12	pair		2.00	24.00
	Mobilize to storage faci	lity for hom	eless to claim		10.00	h-section i	and a standard state	
	belongings				0.000		ality and the state of the	
	4A: Foreman, Specialis	t, Supervisor	r, or in house	2.5	hour		54.00	135.00
	Licensed Tradesman					1.1111	AND REPORT OF ME	
	2B: Service Truck, large	e	01110	2.5	hour	- 1990 J	35.00	87.50
	Security Officer			4	hour		75.00	300.00
3/6/2018	Mobilize to site to conti					Colorena d	Breef anner 3 au	
	4A: Foreman, Specialis Licensed Tradesman	t, Supervisor	r, or in house	4	hour	- 494 (10)	54.00	216.00
	10A: Technician, Labor	er		3	hour	and solid and the	42.00	126.00
	10A: Technician, Labor			3	hour	100	42.00	126.00
	10A: Technician, Labor		100 C	3	hour	and sold a	42.00	126.00
	10A: Technician, Labor			3	hour		42.00	126.00
	1B: Service Truck, sma		WIRLS IN	3	hour	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	20.00	60.00

Payments/Credits

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

Invoice

Various Locations Downtown	
Denver, CO	

	P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#
	tes in the set of the	Net 30	4/8/2	2018	SK	84-1	487056
SERVICE DA	DESCRIPTIO	N	QTY	UN	ІІТ	RATE	AMOUNT
	2B: Service Truck, large Gloves, Inner, Nitrile/Latex	Baha in	4 5	hour pair		35.00 2.00	140.00 10.00
	Mobilize to storage facility for h belongings	nomeless to claim				en d'in mis	
	4A: Foreman, Specialist, Superv Licensed Tradesman	visor, or in house	3	hour		54.00	162.00
	2B: Service Truck, large	The second second	3	hour	Section Sector	35.00	105.00
	Security Officer	1 2 m 2 1	4	hour		75.00	300.00
3/7/2018	Mobilize to site to continue clea	in up	histoph)	toberunt w	and the second	an at which	
	4A: Foreman, Specialist, Superv Licensed Tradesman	visor, or in house	4	hour	and and a	54.00	216.00
	10A: Technician, Laborer		3	hour		42.00	126.00
	10A: Technician, Laborer		3	hour	1.030	42.00	126.00
	10A: Technician, Laborer	montplin, not a second	3	hour		42.00	126.00
	1B: Service Truck, small		3	hour		20.00	60.00
	2B: Service Truck, large		4	hour	0.0000000.000	35.00	140.00
	Gloves, Inner, Nitrile/Latex	10.06	8	pair	10.7 (22%)	2.00	16.00
	Mobilize to storage facility for h belongings	nomeless to claim				AV Technica	
	4A: Foreman, Specialist, Superv Licensed Tradesman	visor, or in house	3	hour		54.00	162.00
	2B: Service Truck, large		3	hour		35.00	105.00

**Payments/Credits** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

1

INVOICE D	INVOICE #
3/9/2018	18-3004-10

SHIP TO		
Various Locations Downtown Denver, CO		

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
		Net 30	4/8/2	2018	SK	84-1	487056
SERVICE DA	DESCRIPTIC	N	QTY	U	NIT	RATE	AMOUNT
10.45	Security Officer	Star Barris	4	hour	Carlo No. 21	75.00	300.00
3/8/2018	Mobilize to site to continue cle	an up		Sales of S	and the same	Sector Cartholic	
	4A: Foreman, Specialist, Super Licensed Tradesman		4	hour		54.00	216.00
	10A: Technician, Laborer		3	hour		42.00	126.00
	10A: Technician, Laborer	- Million Contraction	3	hour	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	42.00	126.00
	1B: Service Truck, small	Constitution of the second	3	hour		20.00	60.00
	2B: Service Truck, large		4	hour		35.00	140.00
	Gloves, Inner, Nitrile/Latex	1999 3 - 11 -	3	pair	Warned N	2.00	6.00
	Mobilize to storage facility for belongings	homeless to claim					
	4A: Foreman, Specialist, Super Licensed Tradesman	visor, or in house	3	hour		54.00	162.00
	2B: Service Truck, large		3	hour		35.00	105.00
	Security Officer		4	hour		75.00	300.00
3/9/2018	Mobilize to site to continue cle	an up					
	4A: Foreman, Specialist, Super Licensed Tradesman	visor, or in house	4	hour		54.00	216.00
	10A: Technician, Laborer		4	hour		42.00	168.00
	10A: Technician, Laborer		4	hour		42.00	168.00
	1B: Service Truck, small		4	hour	1.1.1.2	20.00	80.00
	2B: Service Truck, large	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4	hour		35.00	140.00

**Payments/Credits** 

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

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INVOICE D	INVOICE #

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3/9/2018	18-3004-10

SHIP TO	07 Life 1
Various Locations Downtown Denver, CO	Construction and a construction of the constru

		P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#
	10	1.84	Net 30	4/8/2	2018	SK		487056
SERVICE DA	BAIR .	DESCRIPTION	- martine	QTY	UN	IT	RATE	AMOUNT
	Gloves, Inner,	Nitrile/Latex		10	pair		2.00	20.00
oluis	Mobilize to sto belongings	orage facility for homel	ess to claim	-inniero				
an ist	4A: Foreman, Licensed Trad		or in house	3	hour		54.00	162.00
000000	2B: Service Tr	uck, large	(B) 1 - 1	3	hour		35.00	105.00
	Security Office	er		4	hour		75.00	300.00
100.0	Admin/Schedu week ending 3	lling fee for Sgt. Tony l /9/18	Martinez for	4	hour		75.00	300.00
Second Street	Prepare invoic documentation	e and final job closeout		structure of the		halt land as	ALL CONTRACT	
	13A: Adminis	strative Assistant		3	hour	1.1.1	33.00	99.00
08.58L AL 192						914		
					ga bisi	s onicordo de	tentine souther	
216.00					o janiviti	de la atilita de	A semilar to all	
1916			12		1	the desired of the	phoneter i chine	
10.43 6.50						Berge a		
hank You For Yo	our Business					otal	an alcung the	\$7,261.50

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

Payments/Credits\$0.00Balance Due\$7,261.50

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

### Burke-Bellile, Heather D. - PW Marketing Commun Profes II

From: Sent: To: Cc: Subject: Attachments: Alexandra Abeyta <AAbeyta@customsvcs.com> Monday, January 15, 2018 1:15 PM Pitt, Charlotte S. - PW Manager Amy Hines; Jerry Marks Invoice #18-3004-2 18-3004-2.pdf; 18-3004 Summary Downtown.xlsx

Hello!

Please confirm your receipt of the attached invoice.

Feel free to reach out to us if you have any questions at # 303.423.9949, we will be happy to assist you.

Thank you!

Alexandra Abeyta Administrative Assistant



Custom Environmental Services, Inc www.CustomSvcs.com 800-310-7445 Emergency 24/7



Corporate Office 8041 West I-70 Frontage Road, #11 Arvada, CO 80002 303-423-9949 Office 303-423-1854 Fax

Pueblo Branch 125 W. "C" Street Pueblo, CO 81003 719-598-1557 Office 719-598-2687 Fax

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
1/12/2018	18-3004-2

Various Locations Downtown	hed	rti ma de line al D
Denver, CO		

DESCRIPTION ize to site to continue clean up xecutive, Project Manager, Chie oreman, Specialist, Supervisor, o sed Tradesman Technician, Laborer Technician, Laborer Technician, Laborer Technician, Laborer Fechnician, Laborer ervice Truck, large ervice Truck, large		2/11/ QTY 1 4 3 3 3 3 3 3 3	/2018 U/M	SK UNIT hour hour hour	84- RATE 70.00 54.00 42.00 42.00	1487056 AMOUNT 70.00 216.00 126.00 126.00
ize to site to continue clean up xecutive, Project Manager, Chie oreman, Specialist, Supervisor, o sed Tradesman Fechnician, Laborer Fechnician, Laborer Fechnician, Laborer Fechnician, Laborer ervice Truck, large ervice Truck, large		1 4 3 3 3 3	U/M	hour hour hour hour	70.00 54.00 42.00	70.00 216.00 126.00
xecutive, Project Manager, Chie oreman, Specialist, Supervisor, o sed Tradesman Fechnician, Laborer Fechnician, Laborer Fechnician, Laborer Fechnician, Laborer ervice Truck, large ervice Truck, large		3	i danan I danan	hour hour hour	54.00 42.00	216.00 126.00
oreman, Specialist, Supervisor, o sed Tradesman Fechnician, Laborer Fechnician, Laborer Fechnician, Laborer Fechnician, Laborer ervice Truck, large ervice Truck, large		3		hour hour hour	54.00 42.00	216.00 126.00
sed Tradesman Fechnician, Laborer Fechnician, Laborer Fechnician, Laborer Fechnician, Laborer ervice Truck, large ervice Truck, large	or in house	3		hour hour	42.00	126.00
Fechnician, Laborer Fechnician, Laborer Fechnician, Laborer Fechnician, Laborer ervice Truck, large ervice Truck, large		3		hour		
Fechnician, Laborer Fechnician, Laborer Fechnician, Laborer ervice Truck, large ervice Truck, large		3		hour		
Technician, Laborer Technician, Laborer ervice Truck, large ervice Truck, large		3			42.00	126.00
Technician, Laborer Technician, Laborer ervice Truck, large ervice Truck, large		- 1				140.00
Fechnician, Laborer ervice Truck, large ervice Truck, large		3		hour	42.00	126.00
ervice Truck, large ervice Truck, large				hour	42.00	126.00
ervice Truck, large		4		hour	35.00	140.00
		3		hour	35.00	105.00
s, Inner, Nitrile/Latex		5		pair	2.00	10.00
	16.0.1 - 1.	anninta			18 Dates in The	
ize to storage facility for homele	ess to claim					
	or in house	3		hour	54.00	162.00
ervice Truck, large	1.2.6	3		hour	35.00	105.00
ity Officer		4		hour	75.00	300.00
ize to site to continue clean up					Remain and	
oreman, Specialist, Supervisor, o	or in house	4		hour	54.00	216.00
sed Tradesman				C PERSONAL SPACE	array - 4 - 6 - 6 - 6 - 6 - 6 - 6 - 6 - 6 - 6	
Technician, Laborer		4		hour	42.00	168.00
Technician, Laborer		4		hour	42.00	168.00
ervice Truck, large		4		hour	35.00	140.00
	ed Tradesman ervice Truck, large ty Officer ize to site to continue clean up preman, Specialist, Supervisor, o ed Tradesman Fechnician, Laborer Fechnician, Laborer	rrvice Truck, large ty Officer ize to site to continue clean up oreman, Specialist, Supervisor, or in house sed Tradesman Fechnician, Laborer Fechnician, Laborer ervice Truck, large	and Tradesman3prvice Truck, large3ty Officer4ize to site to continue clean uppreman, Specialist, Supervisor, or in house4ted Tradesman4Fechnician, Laborer4Fechnician, Laborer4ervice Truck, large4	and Tradesman     3       brvice Truck, large     3       ty Officer     4       ize to site to continue clean up     4       bread Tradesman     4       Fechnician, Laborer     4       Fechnician, Laborer     4       ervice Truck, large     4	ard Tradesman     3     hour       brvice Truck, large     3     hour       ty Officer     4     hour       ize to site to continue clean up     4     hour       poreman, Specialist, Supervisor, or in house     4     hour       red Tradesman     4     hour       Fechnician, Laborer     4     hour       Fechnician, Laborer     4     hour       ervice Truck, large     4     hour	and Tradesman3hour35.00bervice Truck, large3hour35.00ty Officer4hour75.00ize to site to continue clean up4hour75.00bereman, Specialist, Supervisor, or in house4hour54.00bed Tradesman4hour42.00Fechnician, Laborer4hour42.00Fechnician, Laborer4hour35.00ervice Truck, large4hour35.00

**Payments/Credits** 

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO	
City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204	(Virono Localoni De Domos (Vi

INVOICE D	INVOICE #
1/12/2018	18-3004-2

Invoice

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		P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#
5.40X(5)x-4-8		dia 1	Net 30	2/11/2018		SK	84-1487056	
SERVICE D	10.57.68	DESCRIPTION		QTY	U/M	UNIT	RATE	AMOUNT
	2B: Service T Gloves, Inner	ruck, large , Nitrile/Latex		4		hour pair	35.00 2.00	140.00 24.00
		in the firm of the		- uteout		in internation	10 - Harris (* 1947)	
		torage facility for homel	ess to claim				print of the print of	
	belongings	, Specialist, Supervisor,	or in house	3		hour	54.00	162.00
	Licensed Tra		br in nouse			nour		
	2B: Service T	Truck, large		3		hour	35.00	105.00
	Security Office	cer		4		hour	75.00	300.00
1/10/2018	Mobilize to s	ite to continue clean up						
		, Specialist, Supervisor,	or in house	4		hour	54.00	216.00
	Licensed Tra						10.00	100.00
	10A: Technic		10.2	4.5		hour	42.00	189.00
	10A: Technic			4.5		hour	42.00	189.00
	10A: Technic			4.5		hour	42.00	189.00
	10A: Technic		118	4.5		hour	42.00	
	2B: Service 1		1.5	4		hour	35.00	140.00
	2B: Service 1	-		4.5		hour	35.00	
	Gloves, Inner	r, Nitrile/Latex	10 million (11	15		pair	2.00	30.00
	M. 1.111	·····	and alatin	1 SLINET		active density		
	belongings	torage facility for homel	ess to claim					
		English Supervisor	or in house	3		hour	54.00	162.0
	Licensed Tra	, Specialist, Supervisor,	or in nouse	3		noui	54.00	102.0
	Licensed IIa	ucsman						
Thank You For	Your Business					P. dal		
						<b>Fotal</b>		

**Payments/Credits** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
1/12/2018	18-3004-2

Corrent Courts 2007 When Mile Ro Denvice Con Rom

		P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
elotion in all the estade		Net 30	Net 30 2/11/20		SK	84-1487056		
SERVICE D	ENTS.	DESCRIPTION	Diff yid a	QTY	U/M	UNIT	RATE	AMOUNT
	2B: Service Tr Security Office			3 4		hour hour	35.00 75.00	105.00 300.00
1/11/2018		e to continue clean up Specialist, Supervisor,	or in house	4		hour	54.00	216.00
	10A: Technici			6		hour	42.00	252.00
	10A: Technici			6		hour	42.00	252.00
	10A: Technici			6		hour	42.00	252.00
	10A: Technici			6		hour	42.00	252.00
	2B: Service Tr			4		hour	35.00	140.00
	2B: Service Tr			6		hour	35.00	210.00
	Gloves, Inner,			15		pair	2.00	30.00
	Mobilize to sto belongings	orage facility for homel	ess to claim	and the second			and a state of	
	4A: Foreman, Licensed Trad	Specialist, Supervisor, esman	or in house	3		hour	54.00	162.00
	2B: Service Tr	ruck, large		3		hour	35.00	105.00
	Security Office		18 T - H	4		hour	75.00	300.00
1/12/2018	recreation cent							
	4A: Foreman, Licensed Trad	Specialist, Supervisor, esman	or in house	4		hour	54.00	216.00
Thank You For	Your Business	tate?			1	ſotal	bein Millis aus	Non Land An B

**Payments/Credits** 

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

### BILL TO City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
1/12/2018	18-3004-2

Invoice

SHIP TO	
Various Locations Downtown Denver, CO	Ten and Charger Liver and The sea 16th Ann and The sea 26th and

	P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#
	14 1 38 1 1 M	Net 30	2/11/2018		SK	84-1487056	
SERVICE D	DESCRIPTION		QTY	U/M	UNIT	RATE	AMOUNT
20.001	10A: Technician, Laborer	18	3.5		hour	42.00	147.00
	10A: Technician, Laborer	3.5		hour	42.00	147.00	
	10A: Technician, Laborer	3.5		hour	42.00	147.00	
	10A: Technician, Laborer	3.5		hour	42.00	147.00	
	2B: Service Truck, large	1	4		hour	35.00	140.00
	2B: Service Truck, large	3.5		hour	35.00	122.50	
	Gloves, Inner, Nitrile/Latex	5		pair	2.00	10.00	
	Mobilize to storage facility for homele belongings 4A: Foreman, Specialist, Supervisor, o Licensed Tradesman		3		hour	54.00	162.00
	2B: Service Truck, large	196	3		hour	35.00	105.00
	Security Officer	4		hour	75.00	300.00	
	Admin/Scheduling fee for Sgt. Tony Martinez for week ending 1/07/18		4		hour	75.00	300.00
	Prepare invoice and final job closeout 13A: Administrative Assistant	documentation	3		hour	33.00	99.00
	ining ngg		a de la como				
Thank You For Y	J Your Business				i i i i i i i i i i i i i i i i i i i	company and	\$9,115.0

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

Payments/Credits	\$0.00
Balance Due	\$9,115.00

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

### Burke-Bellile, Heather D. - PW Marketing Commun Profes II

From:	Irene O'Brien <ireneo'brien@customsvcs.com></ireneo'brien@customsvcs.com>
Sent:	Monday, June 18, 2018 4:00 PM
То:	Pitt, Charlotte S PW Manager
Cc:	Sterger, Justin - DEH Sr. Environmental Programs Administrator; Amy Hines; Jerry Marks
Subject:	Invoice 18-3004-24
Attachments:	18-3004 Summary Downtown.xlsx; 18-3004-24 invoice.pdf

Hello!

Please confirm your receipt of the attached invoice and documentation.

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

Thank you!

*Irene O'Brien* Administrative Assistant I



Custom Environmental Services, Inc www.CustomSvcs.com 800-310-7445 Emergency 24/7

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
6/15/2018	18-3004-24

Invoice

SHIP TO	a los of lig
Various locations downtown Denver, CO	nvez 1.10 v Maczalany s. 7 191 ur ova sekt sette 5.00 hotok (s. 19 ministr

	P.O. NO.	TERMS	DUE	DUE DATE 7/15/2018		FE	FED ID # 84-1487056	
	-10 ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	Net 30	7/15/			84-1		
SERVICE DA	DESCRIPTION	N	QTY	UN	TIF	RATE	AMOUNT	
6/11/2018	Mobilize to site to continue clear						-	
	1A: Executive, Project Manager,	1	hour	an Small We	70.00	70.00		
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman		4	hour	ALL STREET	54.00	216.00	
	10A: Technician, Laborer		4.5	hour		42.00	189.00	
	10A: Technician, Laborer	dependence in the second	4.5	hour	di dava est	42.00	189.00	
	1B: Service Truck, small	Hunder an	4	hour		20.00	80.00	
	2B: Service Truck, large		4.5	hour	1.1	35.00	157.50	
	Gloves, Inner, Nitrile/Latex	and a state	6	pair		2.00	12.00	
	Mobilize to storage facility for h belongings	omeless to claim			mail			
	4A: Foreman, Specialist, Superv Licensed Tradesman	isor, or in house	3	hour	Constants (Los Constants)	54.00	162.00	
	1B: Service Truck, small	and being the set	3	hour	1000 and 1000	20.00	60.00	
	Security Officer	Gardight -	4	hour		75.00	300.00	
6/12/2018	Mobilize to site to continue clear	nup		monutor	terrine's of	ning in the second		
	4A: Foreman, Specialist, Superv Licensed Tradesman	isor, or in house	4	hour	grander of	54.00	216.00	
in ur de on	10A: Technician, Laborer		3	hour		42.00	126.00	
	10A: Technician, Laborer	344 (S)	3	hour	1 1 1 2	42.00	126.00	
	1B: Service Truck, small	1000	3	hour		20.00	60.00	
	2B: Service Truck, large		4	hour		35.00	140.00	
	Gloves, Inner, Nitrile/Latex	A REAL PROPERTY OF	6	pair		2.00	12.00	

Page 1

**Payments/Credits** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
6/15/2018	18-3004-24

SHIP TO	or use -
Various locations downtown Denver, CO	ning () in the second histogram Million of the second second second second second second second second second s

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
		Net 30	7/15/	2018	SK	84-1	487056
SERVICE DA	DESCRIPTION		QTY	UNI	Т	RATE	AMOUNT
	Mobilize to storage facility for homel	ess to claim	Line				
	belongings 4A: Foreman, Specialist, Supervisor, Licensed Tradesman	or in house	3	hour		54.00	162.00
	1B: Service Truck, small	1.1.	3	hour	an sin the	20.00	60.00
	Security Officer		4	hour	Ten ok	75.00	300.00
6/13/2018	Mobilize to site to continue clean up						
	4A: Foreman, Specialist, Supervisor, Licensed Tradesman	or in house	4	hour		54.00	216.00
	10A: Technician, Laborer		5	hour		42.00	210.00
	10A: Technician, Laborer		5	hour	of the second	42.00	210.00
	1B: Service Truck, small		4	hour		20.00	80.00
	2B: Service Truck, large	de la companya de la	5	hour	Marrie 12-	35.00	175.00
	Gloves, Inner, Nitrile/Latex		16	pair		2.00	32.00
	Mobilize to storage facility for homel belongings	ess to claim				Install poiling)	
	4A: Foreman, Specialist, Supervisor, Licensed Tradesman	or in house	3	hour		54.00	162.00
	1B: Service Truck, small		3	hour		20.00	60.00
	Security Officer		4	hour	CALLER _ C	75.00	300.00
6/14/2018	Mobilize to site to continue clean up						

Payments	/Credits
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**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
6/15/2018	18-3004-24

Various location	ons downtown	
Denver, CO		

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #	
		Net 30	7/15/2018		SK		84-1487056	
SERVICE DA	DESCRIPTION		QTY	UNIT	-100 IQ	RATE	AMOUNT	
	4A: Foreman, Specialist, Supervi	sor, or in house	4	hour		54.00	216.00	
	Licensed Tradesman		5	hour		42.00	210.00	
	10A: Technician, Laborer	the second se	5	hour		42.00	210.0	
	10A: Technician, Laborer	and the second se	5		1	42.00	210.00	
	10A: Technician, Laborer 1B: Service Truck, small		4	hour hour		20.00	80.0	
	2B: Service Truck, large	and the	5	hour		35.00	175.0	
	Gloves, Inner, Nitrile/Latex		20	pair		2.00	40.0	
	Mobilize to storage facility for homeless to claim belongings 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 1B: Service Truck, small Security Officer		2.5 2.5 4	hour hour hour		54.00 20.00 75.00	135.0 50.0 300.0	
6/15/2018	Mobilize to site to continue clear 4A: Foreman, Specialist, Superv Licensed Tradesman		4	hour		54.00	216.0	
	10A: Technician, Laborer		3	hour		42.00	126.0	
	10A: Technician, Laborer		3	hour		42.00	126.0	
	10A: Technician, Laborer		3	hour		42.00	126.0	
	1B: Service Truck, small		3	hour		20.00	60.0	
	2B: Service Truck, large		4	hour		35.00	140.0	
	Gloves, Inner, Nitrile/Latex		8	pair		2.00	16.0	

Payments/Credits

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
6/15/2018	18-3004-24

Invoice

SHIP TO	DT JUID
Various locations downtown Denver, CO	Conversion Company of Conversion

		P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
4277532 16			Net 30	Net 30 7/15		SK	84-1487056	
SERVICE DA	1	DESCRIPTION	10 130	QTY	UN	IT	RATE	AMOUNT
	belongings 4A: Foreman, Licensed Trac 1B: Service T Security Offic	ruck, small er uling fee for Sgt. Tony	, or in house		hour hour hour hour		54.00 20.00 75.00 75.00	189.00 70.00 300.00 300.00
	documentation	ce and final job closeou n strative Assistant	ıt	3	hour		33.00	99.00
					a the sample is that we go			
Thank You For Y	our Business	Istofa			Т	otal		\$7,476.50

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

Payments/Credits	\$0.00
Balance Due	\$7,476.50

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

### Burke-Bellile, Heather D. - PW Marketing Commun Profes II

From:	Crystal Reynolds <creynolds@customsvcs.com></creynolds@customsvcs.com>
Sent:	Tuesday, May 08, 2018 11:23 AM
То:	Pitt, Charlotte S PW Manager
Cc:	Amy Hines; Jerry Marks
Subject:	Invoice#18-3004-18
Attachments:	18-3004-18 invoice.pdf; 18-3004 Summary Downtown.xlsx

Importance:

High

### Hello!

#### Please confirm your receipt of the attached invoice.

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

Thank you!

#### Crystal Reynolds Administrative Assistant II



Custom Environmental Services, Inc www.CustomSvcs.com 800-310-7445 Emergency 24/7



Corporate Office 8041 West I-70 Frontage Road, #11 Arvada, CO 80002 303-423-9949 Office 303-423-1854 Fax

**Pueblo Branch** 125 W. "C" Street Pueblo, CO 81003 719-598-1557 Office 719-598-2687 Fax

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #		
5/4/2018	18-3004-18		

SHIP TO	
Various locations downtown Denver, CO	stand Carlin College 30 - Sector Anno Carl 20 - Sector Anno Carl

	P.O. NO.	TERMS	DUE	DATE	REP	FE.	D ID #
		Net 30	6/3/2	2018	SK	84-1	487056
SERVICE DA	DESCRIPTION		QTY	U	TIN	RATE	AMOUNT
4/30/2018	Mobilize to site to continue clean up	ger -			asticitor mis	Dieves Luric	
	1A: Executive, Project Manager, Chi		1	hour		70.00	70.00
	4A: Foreman, Specialist, Supervisor,	or in house	4	hour	0.00000	54.00	216.00
	Licensed Tradesman	and the second second				42.00	168.00
	10A: Technician, Laborer	States and States	4	hour		42.00	168.00
	10A: Technician, Laborer		4	hour hour	1000	42.00	168.00
	10A: Technician, Laborer		4	hour		20.00	80.00
	1B: Service Truck, small 2B: Service Truck, large		4	hour		35.00	140.00
	Gloves, Inner, Nitrile/Latex		10		and the second	2.00	20.00
	Mobilize to storage facility for home	ess to claim	- superior				
	belongings					A STREET STATE	
	4A: Foreman, Specialist, Supervisor, Licensed Tradesman	or in house	3	hour		54.00	162.00
	1B: Service Truck, small		3	hour	and the set of the	20.00	60.00
	Security Officer - none scheduled		0	hour	1.1714	75.00	0.00
5/1/2018	Mobilize to site to continue clean up						
	4A: Foreman, Specialist, Supervisor, Licensed Tradesman	or in house	4	hour	CONTRACT IN	54.00	216.00
	10A: Technician, Laborer		3	hour	W. making	42.00	126.00
	10A: Technician, Laborer		3	hour	1000	42.00	126.00
	1B: Service Truck, small		3	hour	Tiecon for	20.00	60.00
	2B: Service Truck, large		4	hour	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	35.00	140.00

Payments/Credits

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #		
5/4/2018	18-3004-18		

SHIP TO	
Various locations downtown Denver, CO	chars 2 lane (11) Lan Mere (11)

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	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
	90	Net 30	6/3/2	018	SK	84-1	487056
SERVICE DA	DESCRIPTION		QTY	UNIT		RATE	AMOUNT
	Gloves, Inner, Nitrile/Latex		10	pair	in a	2.00	20.00
			ABUN-P	will be a state	109 0150	The Party of the	
	Mobilize to storage facility for homele	ess to claim		Used a Solution	and bary	a appression of the second	
	belongings 4A: Foreman, Specialist, Supervisor, 6	n in hours	3	hour		54.00	162.00
	Licensed Tradesman	or in nouse	,	noui		51.00	102.00
	1B: Service Truck, small		3	hour		20.00	60.00
	Security Officer - none scheduled		0	hour		75.00	0.00
	became, enter none benearer		1.1			Torrest in	
5/2/2018	Mobilize to site to continue clean up	Ut		5. S . S . S . S . S	1.1	Sheen and	
	4A: Foreman, Specialist, Supervisor,	or in house	4	hour		54.00	216.00
	Licensed Tradesman			double the second	and plant	in a second second	
	10A: Technician, Laborer	1	3	hour		42.00	126.00
	10A: Technician, Laborer		3	hour		42.00	126.00
	10A: Technician, Laborer		3	hour	100	42.00	126.00
	1B: Service Truck, small		3	hour		20.00	60.00 140.00
	2B: Service Truck, large		4	hour		35.00	20.00
	Gloves, Inner, Nitrile/Latex	land, the second	10	pair		2.00	20.00
	Mahiling to starson facility for home	and to alaim					
	Mobilize to storage facility for homel belongings	css to claim					
	4A: Foreman, Specialist, Supervisor,	or in house	3	hour		54.00	162.00
	Licensed Tradesman		5				
	1B: Service Truck, small		3	hour		20.00	60.00
	Security Officer		4	hour		75.00	300.00

**Payments/Credits** 

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #		
5/4/2018	18-3004-18		

SHIP TO	
Various locations downtown Denver, CO	ente da otras vez ello apoberación i privido, i figur de como i

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
	-ML 208 (V. M.	Net 30	6/3/2	2018	SK	84-1	487056
SERVICE DA	DESCRIPTION		QTY	UN	T	RATE	AMOUNT
5/3/2018	Mobilize to site to continue clean up						
	4A: Foreman, Specialist, Supervisor, Licensed Tradesman	or in house	4	hour		54.00	216.00
	7A: Equipment Operator		5	hour		48.00	240.00
	10A: Technician, Laborer	6 (A.	5	hour	partitip or	42.00	210.00
PUB OK	10A: Technician, Laborer	5	hour		42.00	210.00	
	1B: Service Truck, small		5	hour	1.000	20.00	100.00
	2B: Service Truck, large	1	4	hour		35.00	140.00
	Gloves, Inner, Nitrile/Latex	1	16	pair	2 miles	2.00	32.00
	Mobilize to storage facility for home belongings	less to claim					
	4A: Foreman, Specialist, Supervisor, Licensed Tradesman	or in house	3	hour	fogdied). in	54.00	162.00
	1B: Service Truck, small	60	3	hour		20.00	60.00
	Security Officer		4	hour		75.00	300.00
5/4/2018	Mobilize to site to continue clean up						
	4A: Foreman, Specialist, Supervisor, Licensed Tradesman	, or in house	2.5	hour		54.00	135.00
	10A: Technician, Laborer		2.5	hour		42.00	105.00
	10A: Technician, Laborer		2.5	hour		42.00	105.00
	10A: Technician, Laborer		2.5	hour		42.00	105.00
	1B: Service Truck, small		2.5	hour		20.00	50.00

**Payments/Credits** 

**Balance Due** 

Invoice

Page 3

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

# BILL TO City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #		
5/4/2018	18-3004-18		

Invoice

SHIP TO	
Various locations downtown Denver, CO	Sale of the second s

	P.O. N	D. TERMS	DUE	DATE	REP	FE	D ID #
	AS AR	Net 30	6/3/	2018	SK	84-1	487056
SERVICE DA	DESCRIP	TION	QTY	UN	IT	RATE	AMOUNT
00,015	2B: Service Truck, large Gloves, Inner, Nitrile/Latex		2.5 10	hour pair		35.00 2.00	87.50 20.00
	Mobilize to storage facility t belongings 4A: Foreman, Specialist, Su Licensed Tradesman	in the first of the second sec	4	hour		54.00	216.00
	1B: Service Truck, small Security Officer		4 4	hour hour		20.00 75.00	80.00 300.00
	Admin/Scheduling fee for S week ending 5/4/18	gt. Tony Martinez for	4	hour		75.00	300.00
	Prepare invoice and final job documentation	b closeout			al alla an		
	13A: Administrative Assist	ant	3	hour		33.00	99.00
	1964-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1						
		med a set			Trends I.		
10716							
Thank You For Y	our Business	or la serie		Т	otal	and the first state	\$6,770.50

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

Payments/Credits	\$0.00
Balance Due	\$6,770.50

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

### Burke-Bellile, Heather D. - PW Marketing Commun Profes II

From:	Irene O'Brien <ireneo'brien@customsvcs.com></ireneo'brien@customsvcs.com>
Sent:	Monday, June 11, 2018 2:41 PM
То:	Pitt, Charlotte S PW Manager; Sterger, Justin - DEH Sr. Environmental Programs Administrator
Cc:	Amy Hines; Jerry Marks
Subject:	Invoice 18-3004-23
Attachments:	18-3004 Summary Downtown.xlsx; 18-3004-23.pdf

Hello!

Please confirm your receipt of the attached invoice and documentation.

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

Thank you!

*Irene O'Brien* Administrative Assistant I



Custom Environmental Services, Inc www.CustomSvcs.com 800-310-7445 Emergency 24/7

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
6/8/2018	18-3004-23

SHIP TO			
Various locat Denver, CO	ons downtow	n	

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #	
	3	Net 30	7/8/2018		SK 8		4-1487056	
SERVICE DA	DESCRIPTION		QTY	UNI	т	RATE	AMOUNT	
6/4/2018	Mobilize to site to continue clean	up			and the second	10000000		
	1A: Executive, Project Manager, (		1	hour		70.00	70.00	
	4A: Foreman, Specialist, Supervis Licensed Tradesman	or, or in house	4	hour	Sellion (no	54.00	216.00	
	10A: Technician, Laborer	and the second se	3.5	hour	and different state	42.00	147.00	
	10A: Technician, Laborer		3.5	hour		42.00	147.00	
	1B: Service Truck, small	and a second second	4	hour	10.00	20.00	80.00	
	2B: Service Truck, large	ment a second second	3.5	hour		35.00	122.50	
	Gloves, Inner, Nitrile/Latex		12	pair		2.00	24.00	
	Mobilize to storage facility for hor belongings	meless to claim				a service from		
	4A: Foreman, Specialist, Supervis Licensed Tradesman	or, or in house	3	hour		54.00	162.00	
	1B: Service Truck, small	All the second sec	3	hour	- them any	20.00	60.00	
	Security Officer		4	hour	1.0	75.00	300.00	
6/5/2018	Mobilize to site to continue clean	up						
	4A: Foreman, Specialist, Supervis Licensed Tradesman	or, or in house	4	hour		54.00	216.00	
	10A: Technician, Laborer	made 2.2	5.5	hour	of the inte	42.00	231.00	
	10A: Technician, Laborer		5.5	hour	1. C. 1. C.	42.00	231.00	
	10A: Technician, Laborer	3.5 but	5.5	hour	and burged	42.00	231.00	
	1B: Service Truck, small	and Marine To	4	hour		20.00	80.00	
	2B: Service Truck, large			5 hour		35.00	192.50	

**Payments/Credits** 

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
6/8/2018	18-3004-23

Various locations downt	own
Denver, CO	

06.070	DESCRIPTION	Net 30	7/8/2	2018	SK	84-1	487056
buni	DESCRIPTION						101000
06.070		1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	QTY	UNI	т	RATE	AMOUNT
	Gloves, Inner, Nitrile/Latex		25	pair	1.2 4 6	2.00	50.00
	Mobilize to storage facility for homele	ess to claim	Satestal,	Soft Life Du			
100.000	belongings 4A: Foreman, Specialist, Supervisor, o Licensed Tradesman	or in house	4	hour		54.00	216.00
	1B: Service Truck, small	1 A	4	hour	of the first	20.00	80.00
	Security Officer			hour		75.00	300.00
6/6/2018	Mobilize to site to continue clean up						
	4A: Foreman, Specialist, Supervisor, Licensed Tradesman	or in house	4	hour	Colorado ante	54.00	216.00
CONSIGNT OF THE	10A: Technician, Laborer	dation in the	5	hour	it's pailing last	42.00	210.00
	10A: Technician, Laborer		5	hour	in the	42.00	210.00
	1B: Service Truck, small	1. 1.	4	hour		20.00	80.00
	2B: Service Truck, large	1.0	5	hour		35.00	175.00
	Gloves, Inner, Nitrile/Latex		10	pair		2.00	20.00
	Mobilize to storage facility for homele belongings	ess to claim	anger an				
	4A: Foreman, Specialist, Supervisor, Licensed Tradesman	or in house	3.5	hour		54.00	189.00
101125	1B: Service Truck, small	12.3	3.5	hour	in the second	20.00	70.00
	Security Officer	1		hour	2 martine and	75.00	300.00

Payments/Credits

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
6/8/2018	18-3004-23

Various locations	downtown	2007 10 2	
Denver, CO			

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
BAITER		Net 30	7/8/	2018	SK	84-1487056	
SERVICE DA	DESCRIPTION		QTY	UN	п	RATE	AMOUNT
6/7/2018	Mobilize to site to continue clear						
	4A: Foreman, Specialist, Supervi Licensed Tradesman	sor, or in house	4	hour		54.00	216.00
	10A: Technician, Laborer	aren (Chilling and South	5.5	hour	Mendon 10	42.00	231.00
	10A: Technician, Laborer		5.5	hour		42.00	231.00
	10A: Technician, Laborer		5.5	hour	in a market of the	42.00	231.00
	1B: Service Truck, small	term 12	4	hour		20.00	80.00
	2B: Service Truck, large		5.5	hour		35.00	192.50
	Gloves, Inner, Nitrile/Latex	TRACKA SCIENCE (1997)	25	pair	Sun all put	2.00	50.00
	6 mil poly clear drum liners (\$1.0	9 +10%)	10	each		1.19	11.90
	Mobilize to storage facility for he belongings				s Denne en	- den en angel	
	4A: Foreman, Specialist, Supervi Licensed Tradesman	sor, or in house	3.5	hour		54.00	189.00
	1B: Service Truck, small		3.5	hour		20.00	70.00
	Security Officer		4	hour		75.00	300.00
6/8/2018	Mobilize to site to continue clean	up					
	4A: Foreman, Specialist, Supervi Licensed Tradesman	sor, or in house	4	hour		54.00	216.00
	10A: Technician, Laborer		3	hour	1.1	42.00	126.00
	1B: Service Truck, small		4	hour		20.00	80.00
	2B: Service Truck, large		3	hour		35.00	105.00
	Gloves, Inner, Nitrile/Latex		6	pair		2.00	12.00

Payments/Credits

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
6/8/2018	18-3004-23

Invoice

SHIP TO	BL. Id. A. Dr. Life
Various locations downtown Denver, CO	La Bondi, Constant Danas 200 West Call Ave Sale: 510 Compare Col 57:54

	F	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
	10.00		Net 30	7/8/2	2018	SK	84-1	487056
SERVICE DA	DES	SCRIPTION	1 stre	QTY	U	IT	RATE	AMOUNT
utalt."	Mobilize to storage f belongings						54.00	160.00
	4A: Foreman, Specia Licensed Tradesman	list, Supervisor,	or in house	3	hour		54.00	162.00
	1B: Service Truck, si	nall		3	hour	1. 1.0.1	20.00	60.00
	Security Officer			4	hour	distant.	75.00	300.00
	Admin/Scheduling fe week ending 6/8/18	e for Sgt. Tony	Martinez for	4	hour	The second of	75.00	300.00
	Prepare invoice and t documentation	inal job closeou	t		dy cite -	ryalisa a	nin in suite in suite	
	13A: Administrative	Assistant		3	hour	and calls of	33.00	99.00
	near sars					in the second		
	abue		-				rain in a distant	
	ine ci							
							1. Service B.	
Thank You For Yo	ur Business	IstoT			Т	otal	applied the	\$7,888.40

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

Payments/Credits	\$0.00
Balance Due	\$7,888.40

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

### Burke-Bellile, Heather D. - PW Marketing Commun Profes II

From:	Crystal Reynolds <creynolds@customsvcs.com></creynolds@customsvcs.com>
Sent:	Tuesday, May 01, 2018 10:45 AM
То:	Pitt, Charlotte S PW Manager
Cc:	Amy Hines; Jerry Marks; Bedard, Paul C DEH Env Pub Hlth Mgr
Subject:	18-3004-17
Attachments:	18-3004-17 invoice .pdf; 18-3004 Summary Downtown.xlsx

Hello!

Please confirm your receipt of the attached invoice.

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

Thank you!

Crystal Reynolds Administrative Assistant II



Custom Environmental Services, Inc www.CustomSvcs.com 800-310-7445 Emergency 24/7



Corporate Office 8041 West I-70 Frontage Road, #11 Arvada, CO 80002 303-423-9949 Office 303-423-1854 Fax

Pueblo Branch 125 W. "C" Street Pueblo, CO 81003 719-598-1557 Office 719-598-2687 Fax

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
4/30/2018	18-3004-17

SHIP TO	and the constitution
Various Locations Downtown Denver, CO	encort yrind dae dia o Contra an met levi and

	P.O. N	O. TERM	IS DUE	DATE	REP	FE	D ID #
		Net 3	0 5/30	/2018	SK.	84-1	487056
SERVICE DA	DESCRIP	TION	QTY	U	TIN	RATE	AMOUNT
4/23/2018	Mobilize to site to continue				1000	District and the second	
	1A: Executive, Project Man	ager, Chief Scientist	1	hour	1000	70.00	70.00
	4A: Foreman, Specialist, Su	pervisor, or in house	4	hour	10 M G	54.00	216.00
	Licensed Tradesman				Trends P 11	Diff. adult Junice POI	
	10A: Technician, Laborer		5	hour		42.00	210.00
	10A: Technician, Laborer		5	hour	and stilling in	42.00	210.00
	10A: Technician, Laborer		5	hour		42.00	210.00
	10A: Technician, Laborer		2.5	hour	roluniki mili ika	42.00	105.00
	1B: Service Truck, small		4	hour		20.00	80.00
	2B: Service Truck, large		5	hour	and the second	35.00	175.00
	Gloves, Inner, Nitrile/Latex		20	pair		2.00	40.00
	Mobilize to storage facility to belongings	for homeless to claim				and a stiller of	
	4A: Foreman, Specialist, Su Licensed Tradesman	pervisor, or in house	3.5	hour		54.00	189.00
	1B: Service Truck, small		3.5	hour	1370-14	20.00	70.00
	Security Officer		4	hour		75.00	300.00
4/24/2018	Mobilize to site to continue	clean up			the fil	ently administration	
	4A: Foreman, Specialist, Su Licensed Tradesman	pervisor, or in house	3	hour	A BRANC	54.00	162.00
	10A: Technician, Laborer		3	hour	Market 181	42.00	126.00
	10A: Technician, Laborer		3	hour		42.00	126.00
	10A: Technician, Laborer		3	hour		42.00	126.00

Payments/Credits

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

	Station of the
INVOICE D	INVOICE #
4/30/2018	18-3004-17

Various Locati	ons Downtown	
Denver, CO		

		P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#
		2011	Net 30	5/30/	2018	SK	84-1	487056
SERVICE DA	1	DESCRIPTION	The second	QTY	U	TIV	RATE	AMOUNT
	10A: Techni	ician, Laborer		3	hour	beighte in	42.00	126.00
	1B: Service	Truck, small	south States and States	3	hour	Anna State	20.00	60.00
	2B: Service	Truck, large	A BUILD	3	hour		35.00	105.00
	Gloves, Inne	er, Nitrile/Latex		10	pair		2.00	20.00
	belongings	storage facility for hom	0.012.122.0150			to the second		
	4A: Forema Licensed Tr	n, Specialist, Superviso adesman	r, or in house	3.5	hour		54.00	189.00
	1B: Service	Truck, small	and the second se	3.5	hour		20.00	70.00
	Security Off	-	100 02	4	hour	2010	75.00	300.00
4/25/2018	Mobilize to	site to continue clean u	p				mon or set into a	
	4A: Forema	n, Specialist, Superviso		4	hour		54.00	216.00
	Licensed Tr			2000.0	10,2010	AUDY NOV IN		
		ician, Laborer			hour		42.00	189.00
	the second se	ician, Laborer	and the second	4.5	hour	1.00	42.00	189.00
		ician, Laborer	distant in the second		hour	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	42.00	189.00
		ician, Laborer	12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4.5	hour	10 10 10	42.00	189.00
		Truck, small		4	hour	SAT PROVIDE SP	20.00	80.00
	2B: Service		100 C	4.5	hour	COLUMN CALL	35.00	157.50
		er, Nitrile/Latex		15	pair		2.00	30.0
	6 mil poly c	lear drum liners (\$1.09	+ 10%)	13	each		1.19	15.4
TREAT						The second second		48
Thank You For Yo	our Business	letaT			Т	otal		in the second second

**Payments/Credits** 

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

	and the second			
INVOICE D	INVOICE #			
4/30/2018	18-3004-17			

Invoice

SHIP TO	
Various Locations Downtown Denver, CO	Cheven Coole (Conver- ation (cool) (Conversion) (Cover Cool) (Conversion)

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
	-10	Net 30	5/30/	2018	SK	84-1	487056
SERVICE DA	DESCRIPTION		QTY	UN	IT AND A	RATE	AMOUNT
	Mobilize to storage facility for hom	neless to claim		QU 1000	s unumbil (j	a die in Synakola	74.33
	belongings	unat Me	and the second second	e prime	98-98N S	the stands of the	
	4A: Foreman, Specialist, Supervise Licensed Tradesman	or, or in house	3	hour		54.00	162.00
	1B: Service Truck, small	unit the second	3	hour	1 20/0 4	20.00	60.00
	Security Officer	work is the second second	4	hour		75.00	300.00
4/26/2018	Mobilize to site to continue clean	up					
	4A: Foreman, Specialist, Supervise Licensed Tradesman	or, or in house	4	hour		54.00	216.00
	7A: Equipment Operator	11000	5	hour		48.00	240.00
	10A: Technician, Laborer		5	hour	a shine a	42.00	210.00
	10A: Technician, Laborer		5	hour		42.00	210.00
	1B: Service Truck, small	matth.	4	hour	S.2. M. 9	20.00	80.00
	2B: Service Truck, large		5	hour		35.00	175.00
	Gloves, Inner, Nitrile/Latex	marchill.	16	pair	in financia	2.00	32.00
	6 mil poly clear drum liners (\$1.09	9 + 10%)	6	each		1.19	7.14
	Mobilize to storage facility for hor belongings	neless to claim		Magaz A.	ad soll se []		
	4A: Foreman, Specialist, Supervise Licensed Tradesman	or, or in house	3	hour	Section in the	54.00	162.00
	1B: Service Truck, small		3	hour		20.00	60.00
	Security Officer	upit, A	4	hour		75.00	300.00
Thank You For Y	l our Business			Т	otal	n Bisines	a'r yw'r nefY deg

**Payments/Credits** 

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
4/30/2018	18-3004-17

Various Location	s Downtown	res Thouta of the v	
Denver, CO			

		P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
66127.77	-	38a - S - [ [ ] ]	Net 30	5/30/	/2018	SK	84-1	487056
SERVICE DA	LUNCERAS.	DESCRIPTION	1	QTY	UN	TITIO	RATE	AMOUNT
/27/2018		te to continue clean up		no serve an	thinging a	a dia pata ba	the light of the cost	
	4A: Foreman, Licensed Trad	Specialist, Supervisor	; or in house	4	hour	and find the	54.00	216.00
	10A: Technici			2.5	hour		42.00	105.00
	10A: Technici		and the second second second	2.5	hour	of these lists	42.00	105.00
	10A: Technici		and an end of the	2.5	hour		42.00	105.00
	10A: Technici			2.5	hour	1.1.1.1.1.1.1	42.00	105.00
	1B: Service Tr			4	hour	a second a second	20.00	80.00
	2B: Service Tr		artist.	2.5	hour	1.1	35.00	87.50
	Gloves, Inner,			10	pair		2.00	20.00
	Mobilize to stubelongings	orage facility for home	eless to claim					
		Specialist, Supervisor esman	, or in house	3	hour	1914 AL	54.00	162.00
	1B: Service Tr	ruck, small		3	hour	There is all	20.00	60.00
	Security Offic	er		4	hour	presil in urb	75.00	300.00
	Admin/Schedu week ending 4	uling fee for Sgt. Tony /27/18	Martinez for	4	hour	a colored in a	75.00	300.00
	Prepare invoid	e and final job closeo	ut			Rang (and con	about Labourse	
	documentation		110 0		14 C	than 2	D SHARES IN	
	13A: Adminis	strative Assistant	and the second	3	hour		33.00	99.00
hank You For Yo	our Business	1.1.1				otal	anim Ran	\$8,498.6

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

Payments/Credits\$0.00Balance Due\$8,498.61

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

### Burke-Bellile, Heather D. - PW Marketing Commun Profes II

From:	Irene O'Brien <ireneo'brien@customsvcs.com></ireneo'brien@customsvcs.com>
Sent:	Wednesday, June 06, 2018 11:40 AM
То:	Pitt, Charlotte S PW Manager
Cc:	Sterger, Justin - DEH Sr. Environmental Programs Administrator; Amy Hines; Jerry Marks; Crystal Reynolds
Subject:	Invoice #18-3004-22
Attachments:	18-3004-22.pdf; 18-3004 Summary Downtown.xlsx

Hello!

### Please confirm your receipt of the attached invoice and documentation.

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

Thank you!

*Irene O'Brien* Administrative Assistant I



Custom Environmental Services, Inc www.CustomSvcs.com 800-310-7445 Emergency 24/7

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
6/1/2018	18-3004-22

SHIP TO	or ual i
Various locations downtown Denver, CO	Comment on the second s

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
	A	Net 30	7/1/2	2018	SK	84-1	487056
SERVICE DA	DESCRIPTI	ON	QTY	UN	T	RATE	AMOUNT
5/28/2018	HOLIDAY - no work				Hart Av	11-11-11-11	
5/29/2018	Mobilize to site to continue cl	eon un		100		2000000	
512512010	4A: Foreman, Specialist, Supe Licensed Tradesman		4	hour		54.00	216.00
	10A: Technician, Laborer	and the second second	5.5	hour		42.00	231.00
	10A: Technician, Laborer	NORTHER	5.5	hour	and the set	42.00	231.00
	10A: Technician, Laborer		5.5	hour	1.000	42.00	231.00
	1B: Service Truck, small		4	hour	danna ,eai	20.00	80.00
	2B: Service Truck, large	master	5.5	hour		35.00	192.50
	Gloves, Inner, Nitrile/Latex	A	20	pair	1.00	2.00	40.00
	6 mil poly clear drum liners (\$	51.09 + 10%)	4	each		1.19	4.76
	Mobilize to storage facility for belongings	r homeless to claim				Contract Links	
	4A: Foreman, Specialist, Super Licensed Tradesman	ervisor, or in house	3	hour	in the second	54.00	162.00
	1B: Service Truck, small	1 200 10 10 10 10	3	hour	11411	20.00	60.00
	Security Officer	that BY	. 4	hour	in service and	75.00	300.00
5/30/2018	Mobilize to site to continue cl	ean up		-landsbyel	official ju-	at-of-sights	
	4A: Foreman, Specialist, Super Licensed Tradesman	ervisor, or in house	4	hour	in a start of the	54.00	216.00
	10A: Technician, Laborer		4.5	hour		42.00	189.00
	10A: Technician, Laborer	Current Party	4.5	hour	Courses Sta	42.00	189.00

**Payments/Credits** 

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
6/1/2018	18-3004-22

SHIP TO	
Various locations downtown Denver, CO	

		P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
	10.00		Net 30	7/1/2	2018	SK	84-1	487056
SERVICE DA	- attaa	DESCRIPTION	N YO	QTY	UN	IT	RATE	AMOUNT
	1B: Service 7	Fruck, small		4	hour		20.00	80.00
	2B: Service 7	Fruck, large	100 C	4.5	hour		35.00	157.50
	Gloves, Inner	r, Nitrile/Latex		10	pair	nacional al	2.00	20.00
	20162		Steph States of States	leron-abi	- destruction	1. 1. 19	States and the second	
	Mobilize to s	storage facility for hom	eless to claim				et with Exception	
	belongings					market La	a marke to the	
		, Specialist, Supervisor	r, or in house	3	hour	a media tar	54.00	162.00
	Licensed Tra		Ref. 1242 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				00.00	(0.00
	1B: Service 7			3	hour	the large site	20.00	60.00
	Security Offi	cer		4	hour	1.0	75.00	300.00
5/31/2018	Mobilize to s	site to continue clean u	p				HOLE WITH THE	
		, Specialist, Superviso		3	hour		54.00	162.00
	Licensed Tra				Sec. day.	Statistics and	aduballer to ada	
	10A: Technie	cian, Laborer		5.5	hour		42.00	231.00
	10A: Technie	cian, Laborer	en II.	5.5	hour	No. of America	42.00	231.00
	1B: Service	Truck, small		3	hour	100	20.00	60.00
	2B: Service	Truck, large	MIT STATE	5.5	hour	the line of the	35.00	192.50
	Gloves, Inne	r, Nitrile/Latex		18	pair		2.00	36.00
	Mobilize to s	storage facility for hom	eless to claim		and mint	and the local division of	Stand in Bridge	
	belongings		of Lat.		Mora	COLUMN IN		
		n, Specialist, Superviso	r, or in house	3	hour		54.00	162.00
	Licensed Tra		6915.9			Part la la	INCOMPANY SHOLE	
	1B: Service	Truck, small	nel fre a state	3	hour		20.00	60.00

Payments/Credits

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
6/1/2018	18-3004-22

#### SHIP TO

Various locations downtown Denver, CO

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #	
		Net 30	7/1/2018		SK 84		-1487056	
SERVICE DA	DESCRIPTION		QTY	UN	т	RATE	AMOUNT	
	Security Officer		4	hour		75.00	300.00	
6/1/2018	Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, Licensed Tradesman		4	hour		54.00	216.00	
	10A: Technician, Laborer		5.5	hour		42.00	231.00	
	10A: Technician, Laborer			hour		42.00	231.00	
1B: Service Truck, small 2B: Service Truck, large Gloves, Inner, Nitrile/Latex 6 mil poly clear drum liners (\$1 Mobilize to storage facility for h belongings			4			20.00	80.00	
			5.5	hour		35.00	192.50	
			12	pair		2.00	24.0	
	6 mil poly clear drum liners (\$1.09 + 10%)		15	each		1.19	17.8	
	4A: Foreman, Specialist, Supervisor Licensed Tradesman	, or in house	3 hour			54.00	162.0	
	1B: Service Truck, small		3			20.00	60.0	
	Security Officer		4	hour		75.00	300.0	
Admin/Scheduling fee for Sgt. Tony Martine: week ending 6/1/18		Martinez for	4	hour		75.00	300.0	
	Prepare invoice and final job closeout documentation 13A: Administrative Assistant		3	hour		33.00	99.0	
Thank You For Y					otal		\$6,469.6	

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

Payments/Credits\$0.00Balance Due\$6,469.61

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

### Burke-Bellile, Heather D. - PW Marketing Commun Profes II

From:	Crystal Reynolds <creynolds@customsvcs.com></creynolds@customsvcs.com>
Sent:	Tuesday, April 24, 2018 3:23 PM
То:	Pitt, Charlotte S PW Manager
Cc:	Jerry Marks; Amy Hines; Bedard, Paul C DEH Env Pub Hith Mgr
Subject:	Invoice # 18-3004-16
Attachments:	18-3004-16 invoice.pdf; 18-3004 Summary Downtown.xlsx
Importance:	High

#### Hello!

Please confirm your receipt of the attached invoice.

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

Thank you!

Crystal Reynolds Administrative Assistant II



Custom Environmental Services, Inc www.CustomSvcs.com 800-310-7445 Emergency 24/7

### f in You Tube

**Corporate Office** 8041 West I-70 Frontage Road, #11 Arvada, CO 80002 303-423-9949 Office 303-423-1854 Fax

Pueblo Branch 125 W. "C" Street Pueblo, CO 81003 719-598-1557 Office 719-598-2687 Fax

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
4/20/2018	18-3004-16

Various Locations D	owntown	sinter 178 on	CID-MAR COM
Denver, CO			

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
	-d-	Net 30	et 30 5/20/20		SK	84-1487056	
SERVICE DA	DESCRIPTION	an in	QTY	UN	п	RATE	AMOUNT
4/16/2018	Mobilize to site to continue clean u		1		5100	Bar Techniki	
	1A: Executive, Project Manager, Cl		1	hour		70.00	70.00
	4A: Foreman, Specialist, Superviso Licensed Tradesman	r, or in house	4	hour	i mul ta	54.00	216.00
	10A: Technician, Laborer	10 Al	4	hour	material and	42.00	168.00
	10A: Technician, Laborer	1.00	4	hour	tomic multe	42.00	168.00
	10A: Technician, Laborer		4	hour		42.00	168.00
	1B: Service Truck, small		4			20.00	80.00
	2B: Service Truck, large		4	hour		35.00	140.00
	Gloves, Inner, Nitrile/Latex	Sec. 1. 1	8	pair	12.34	2.00	16.00
	6 mil poly clear drum liners (\$1.09	+ 10%)	30	each		1.19	35.70
	Mobilize to storage facility for hom belongings	eless to claim				forter discover	
	4A: Foreman, Specialist, Superviso Licensed Tradesman	r, or in house	2.5	hour		54.00	135.00
	1B: Service Truck, small	10.000	2.5	hour		20.00	50.00
	Security Officer		4	hour		75.00	300.00
4/17/2018	Mobilize to site to continue clean u	p			noroda (a	an in the	
	4A: Foreman, Specialist, Superviso Licensed Tradesman	r, or in house	4.5	hour		54.00	243.00
	10A: Technician, Laborer		4.5	hour		42.00	189.00
	10A: Technician, Laborer		4.5		COLUMN 1	42.00	189.00
	10A: Technician, Laborer			hour		42.00	189.00
Thank You For Y	our Business			т.	otal		( ei) ( film

**Payments/Credits** 

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
4/20/2018	18-3004-16

Invoice

Various Locations Downtown Denver, CO	

	P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#
	80 10 1 2 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	Net 30	) 5/20/2		SK	84-1487056	
SERVICE DA	DESCRIPTION		QTY	UN	TASE	RATE	AMOUNT
	10A: Technician, Laborer		4.5	hour		42.00	189.00
	10A: Technician, Laborer		4.5	hour	and seed to	42.00	189.00
	1B: Service Truck, small		4.5	hour	all the	20.00	90.00
	2B: Service Truck, large		4.5	hour		35.00	157.50
	Gloves, Inner, Nitrile/Latex		15	pair	to a la constante	2.00	30.00
	6 mil poly clear drum liners (\$1.09 +	10%)	20	each	morne	1.19	23.80
	Mobilize to storage facility for homel belongings	ess to claim					
	4A: Foreman, Specialist, Supervisor, Licensed Tradesman	or in house	2	hour		54.00	108.00
	1B: Service Truck, small		2	hour		20.00	40.00
	Security Officer		4	hour	and a	75.00	300.00
4/18/2018	Mobilize to site to continue clean up			and the second		A STREET	
	4A: Foreman, Specialist, Supervisor, Licensed Tradesman	or in house	4	hour		54.00	216.00
	10A: Technician, Laborer		4	hour		42.00	168.00
	10A: Technician, Laborer		3.5	hour		42.00	147.00
	10A: Technician, Laborer		3.5	hour		42.00	147.00
	10A: Technician, Laborer		3.5			42.00	147.00
	1B: Service Truck, small		4	hour		20.00	80.00
	2B: Service Truck, large	da di se di se di se di	3.5	hour		35.00	122.50
	Gloves, Inner, Nitrile/Latex		20	pair	1.00	2.00	40.00
Thank You For Y	our Business			Т	otal		

Payments/Credits

**Balance Due** 

### Page 2

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
4/20/2018	18-3004-16

arious Locations Do	wntown
Denver, CO	and mere two Are Southards

	P.O. NO.	P.O. NO.         TERMS         DUE DATE           Net 30         5/20/2018		DATE	REP	FE	D ID #	
	68 ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (			/2018 SK		84-1487056		
SERVICE DA	DESCRIPTION	919	QTY	UNIT	F	RATE	AMOUNT	
Distant of the second	Mobilize to storage facility for homele	ess to claim				n bale solo		
	belongings 4A: Foreman, Specialist, Supervisor, o Licensed Tradesman	or in house	3	hour		54.00	162.00	
	1B: Service Truck, small		3	hour	in the second	20.00	60.00	
	Security Officer		4	hour	in the last	75.00	300.00	
4/19/2018	Larger clean-up requiring use of skids	teer		Falte		and second		
	4A: Foreman, Specialist, Supervisor, o Licensed Tradesman		4	hour		54.00	216.00	
	7A: Equipment Operator		6	hour	ndra Limbra d	48.00	288.00	
	10A: Technician, Laborer	6. 11 1 1 1	6	hour	100 015 300	42.00	252.00	
	10A: Technician, Laborer		6	hour	en testar (	42.00	252.0	
	10A: Technician, Laborer		6	hour	nd anoth	42.00	252.0	
	10A: Technician, Laborer		5.5	hour	LCI I METR	42.00	231.0	
	10A: Technician, Laborer	1.1	4.5	hour	ini menu	42.00	189.0	
	1B: Service Truck, small	2 · · · · · · · · · · · · · · · · · · ·	5.5	hour	ins finitis	20.00	110.0	
	1B: Service Truck, small		4	hour	its methy	20.00	80.0	
	1B: Service Truck, small	191. State 11 A. Y.	6	hour	ally in dea	20.00	120.0	
	2B: Service Truck, large		6	hour	no instal	35.00	210.0	
	Gloves, Inner, Nitrile/Latex		12	pair		2.00	24.0	
	6 mil poly clear drum liners (\$1.09 +	10%)	75	each	they have a	1.19	89.2	
	Tyvek coverall, Disposable		5	suit		15.00	75.0	
	Duct tape	2. P	1	roll	121 84 141	8.00	8.0	
	12E: Mobilization/Demobilization He	avy Equip.	1	flat rate fee	100 (150 151	125.00	125.0	

Payments/Credits	
Balance Due	

Page 3

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
4/20/2018	18-3004-16

SHIP TO	an sha
Various Locations Downtown Denver, CO	
Deliver, CO	

	P.O. NO	D.	TERMS	DUE	DATE	REP	FE	DID#
		1.810	Net 30	5/20/	2018	SK	84-1	487056
SERVICE DA	DESCRIPT		201Y 10	QTY	UN	п	RATE	AMOUNT
	8A: skidsteer			6	hr	william In	25.00	150.00
	Mobilize to storage facility f	for homel	ess to claim		çolreş			
	4A: Foreman, Specialist, Sup Licensed Tradesman	pervisor,	or in house	3	hour	a fater, Gu	54.00	162.00
	10A: Technician, Laborer			1.5	hour		42.00	63.00
	1B: Service Truck, small			3	hour		20.00	60.00
	Security Officer			4	hour	Section of	75.00	300.00
4/20/2018	Mobilize to site to continue			3	hour	724716	54.00	162.00
	4A: Foreman, Specialist, Sup Licensed Tradesman	pervisor,	or in nouse					
	10A: Technician, Laborer			3	hour	schussell un	42.00	126.00
	10A: Technician, Laborer		2.2	3	hour	marie 3 au	42.00	126.00
	10A: Technician, Laborer		Sec. 21 - 12	3	hour	1.1.1816.3 11	42.00	126.00
	1B: Service Truck, small		12.2	3	hour	through no	20.00	60.0
	2B: Service Truck, large		And the second second	3	hour	dimente de	35.00	105.00
	Gloves, Inner, Nitrile/Latex		A	10	pair	100000000	2.00	20.00
	6 mil poly clear drum liners	(\$1.09 +	10%)	9	each		1.19	10.7
	Mobilize to storage facility to belongings	for home	less to claim		+ 44.(2)	ne-Mone 1	anna sealta ale yika ter a t ducence denot	
	4A: Foreman, Specialist, Su Licensed Tradesman	pervisor,	or in house	4.5	hour	in the second second	54.00	243.0

Payments/Credits	
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**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
4/20/2018	18-3004-16

SHIP TO	
Various Locations Downtown Denver, CO	

		P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
			Net 30	5/20/	2018	SK	84-1	487056
SERVICE DA		DESCRIPTION		QTY	UN	т	RATE	AMOUNT
	1B: Service 7 Security Offi	icer		4	hour hour		20.00 75.00	90.00 300.00
	week ending	ice and final job closeou		4	hour		75.00	300.00
	13A: Admir	istrative Assistant		3	hour		33.00	99.00
Fhank You For Y	our Business				Т	otal		\$10,097.4

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

Payments/Credits	\$0.00
Balance Due	\$10,097.46

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

### Burke-Bellile, Heather D. - PW Marketing Commun Profes II

From:	Crystal Reynolds <creynolds@customsvcs.com></creynolds@customsvcs.com>
Sent:	Tuesday, May 29, 2018 10:39 AM
То:	Pitt, Charlotte S PW Manager
Cc:	Amy Hines; Jerry Marks; Sterger, Justin - DEH Sr. Environmental Programs Administrator
Subject:	Invoice#18-3004-21
Attachments:	18-3004-21 invoice.pdf; 18-3004 Summary Downtown.xlsx

#### Hello!

Please confirm your receipt of the attached invoice.

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

Thank you!

*Crystal Reynolds* Administrative Assistant II



Custom Environmental Services, Inc www.CustomSvcs.com 800-310-7445 Emergency 24/7



Corporate Office 8041 West I-70 Frontage Road, #11 Arvada, CO 80002 303-423-9949 Office 303-423-1854 Fax

Pueblo Branch 125 W. "C" Street Pueblo, CO 81003 719-598-1557 Office 719-598-2687 Fax

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
5/25/2018	18-3004-21

City of Comete ACCE 2017 West Level & City Co Damage Co COMMA

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #	
	56 E	Net 30	6/24/2018		SK	84-1	87056	
SERVICE DA	DESCRIPTIO	N	QTY	UN	IT	RATE	AMOUNT	
5/21/2018	Mobilize to site to continue clea					archinicare -		
	1A: Executive, Project Manager		1	hour	and the state	70.00	70.00	
	4A: Foreman, Specialist, Superv Licensed Tradesman	isor, or in house	6	hour		54.00	324.00	
	10A: Technician, Laborer		6	hour		42.00	252.00	
	10A: Technician, Laborer	SIM N	6	hour	6.4.16.16	42.00	252.00	
	1B: Service Truck, small		6	hour	11 111	20.00	120.00	
	2B: Service Truck, large	1489 N 1 1 1 1 1 1 1	6	hour		35.00	210.00	
	Gloves, Inner, Nitrile/Latex	mail in the second	16	pair		2.00	32.00	
6 mil po	6 mil poly clear drum liners (\$1.	09 + 10%)	10	each		2.50	25.00	
	Mobilize to storage facility for h belongings	omeless to claim						
	4A: Foreman, Specialist, Superv Licensed Tradesman	risor, or in house	1	hour		54.00	54.00	
	1B: Service Truck, small		1	hour	the second second	20.00	20.00	
	Security Officer		4	hour	12	75.00	300.00	
5/22/2018	Mobilize to site to continue clea	n up				in the second second		
	4A: Foreman, Specialist, Superv Licensed Tradesman	visor, or in house	5.5	hour		54.00	297.00	
	10A: Technician, Laborer		5,5	hour	realised her	42.00	231.00	
	10A: Technician, Laborer		5.5	hour		42.00	231.00	
	10A: Technician, Laborer		5.5	hour	offection and	42.00	231.00	
	1B: Service Truck, small		5.5	hour	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	20.00	110.00	

**Payments/Credits** 

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
5/25/2018	18-3004-21

Invoice

Contraction and South and Book

	P.O. NC	. TERMS	5 DUE I	DATE	REP	FE	D ID #
		Net 30	6/24/	2018	· SK	84-1487056	
SERVICE DA	DESCRIPT	ION	QTY	UNI	Table	RATE	AMOUNT
00.81	2B: Service Truck, large Gloves, Inner, Nitrile/Latex	nipe 1		hour pair		35.00 2.00	192.50 40.00
	Mobilize to storage facility for	or homeless to claim				history beautiful	
	belongings 4A: Foreman, Specialist, Sup Licensed Tradesman	ervisor, or in house	1	hour		54.00	54.00
	1B: Service Truck, small	CONTRACTOR OF THE	1	hour		20.00	20.00
	Security Officer		4	hour	And and	75.00	300.00
5/23/2018	Mobilize to site to continue of	elean up		1.54.1.01			
	4A: Foreman, Specialist, Sup Licensed Tradesman	ervisor, or in house	4	hour		54.00	216.00
	10A: Technician, Laborer	and the second second	3	hour	and the second	42.00	126.00
	10A: Technician, Laborer		2	hour	-12 (5)	42.00	84.00
	10A: Technician, Laborer		2	hour	Tanin As	42.00	84.00
	10A: Technician, Laborer	and the	2	hour		42.00	84.00
	1B: Service Truck, small		3	hour		20.00	60.00
	2B: Service Truck, large		4	hour	reference of	35.00	140.00
	Gloves, Inner, Nitrile/Latex	155 Bar	10	pair	Capitol	2.00	20.00
	Mobilize to storage facility f belongings	or homeless to claim				al anna Treffi	
	4A: Foreman, Specialist, Sup Licensed Tradesman	pervisor, or in house	3	hour		54.00	162.00

Payments/Credits

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
5/25/2018	18-3004-21

Various locations down	ntown	
Denver, CO		

	P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#
	Marine I Area I and	Net 30	6/24/	6/24/2018		84-1	487056
SERVICE DA	DESCRIPTION		QTY	UN	ПТ	RATE	AMOUNT
125.00 10.00 10.00	1B: Service Truck, small Security Officer		3 4	hour hour		20.00 75.00	60.00 300.00
5/24/2018	Mobilize to site to continue clean u 4A: Foreman, Specialist, Superviso Licensed Tradesman		4	hour		54.00	216.00
	10A: Technician, Laborer		6	hour		42.00	252.00
	10A: Technician, Laborer	91. 15. IS	6	hour	BARGED IS	42.00	252.00
	10A: Technician, Laborer		6	hour	in com p	42.00	252.00
	1B: Service Truck, small		4	hour	Sec. 1	20.00	80.00
	2B: Service Truck, large		6	hour		35.00	210.00
	Gloves, Inner, Nitrile/Latex		22	pair	averal.	2.00	44.00
	Mobilize to storage facility for hom belongings 4A: Foreman, Specialist, Superviso		3	hour		54.00	162.00
	Licensed Tradesman	and a state	3	hour	and the second	20.00	60.00
	1B: Service Truck, small Security Officer		4	hour		75.00	300.00
5/25/2018	Mobilize to site to continue clean u 4A: Foreman, Specialist, Superviso Licensed Tradesman		4	hour		54.00	216.00
	10A: Technician, Laborer		3	hour		42.00	126.00
	10A: Technician, Laborer		3	hour		42.00	126.00
Thank You For Y	our Business			Т	otal	Come Shitter and	

Payments/Credits

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

INVOICE D	INVOICE #
5/25/2018	18-3004-21

SHIP TO	
Various locations downtown Denver, CO	Cin come instantia Service and service

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #	
	28. 28. 210	Net 30	6/24/2018		SK 84		-1487056	
SERVICE DA	DESCRIPTION		QTY	UN	ІТ	RATE	AMOUNT	
231.03	10A: Technician, Laborer		3	hour	1466	42.00	126.00	
	1B: Service Truck, small		3	hour		20.00	60.00	
	2B: Service Truck, large		4	hour		35.00	140.00	
	Gloves, Inner, Nitrile/Latex		8	pair		2.00	16.00	
	Mobilize to storage facility for home belongings	less to claim						
	4A: Foreman, Specialist, Supervisor, Licensed Tradesman	or in house	3.5	hour	a degrada a se	54.00	189.00	
	1B: Service Truck, small		35	hour		20.00	70.00	
	Security Officer	18	4	hour		75.00	300.00	
					ena ten la	75.00	300.00	
	Admin/Scheduling fee for Sgt. Tony week ending 5/25/18	Martinez for	4	hour	anna g	73.00	500.00	
	Prepare invoice and final job closeou documentation	ıt		,Kerma		2-remain		
	13A: Administrative Assistant		3	hour	Then, b	33.00	99.00	
	4053					Strudy Other		
				anana	e el esta d	Section Sectio		
	10.12				an and an a	Commerce St.		
	the second second	14						
04.02		36			1000			
Thank You For Y	our Business			Т	otal		\$8,297.50	

For your convenience, we accept American Express, Visa and Mastercard

If you have any questions regarding your account, please contact AMY HINES at

Card # Exp. Date Amount Name on card

303-423-9949.

Payments/Credits	\$0.00
Balance Due	\$8,297.50

### Burke-Bellile, Heather D. - PW Marketing Commun Profes II

From:	Crystal Reynolds <creynolds@customsvcs.com></creynolds@customsvcs.com>
Sent:	Tuesday, April 17, 2018 10:39 AM
То:	Pitt, Charlotte S PW Manager
Cc:	Amy Hines; Jerry Marks; Bedard, Paul C DEH Env Pub Hlth Mgr
Subject:	Invoice# 18-3004-15
Attachments:	18-3004-15 invoice.pdf; 18-3004 Summary Downtown.xlsx
Importance:	High

#### Hello!

Please confirm your receipt of the attached invoice.

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

Thank you!

*Crystal Reynolds* Administrative Assistant II



Custom Environmental Services, Inc www.CustomSvcs.com 800-310-7445 Emergency 24/7



**Corporate Office** 8041 West I-70 Frontage Road, #11 Arvada, CO 80002 303-423-9949 Office 303-423-1854 Fax

Pueblo Branch 125 W. "C" Street Pueblo, CO 81003 719-598-1557 Office 719-598-2687 Fax

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO	
City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204	

INVOICE D	INVOICE #		
4/13/2018	18-3004-15		

Invoice

SHIP TO	OT LUB
Various Locations Downtown Denver, CO	Cars and C. and H. C.Den [2017] Sectors Sweatch [Denver20 2021]

		P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
	10	A.S. 879	Net 30	5/13/	2018	SK	84-1	487056
SERVICE DA	1.1314.01	DESCRIPTION		QTY	UN	ІГ	RATE	AMOUNT
4/9/2018		ite to continue clean up				neitiks (in	abadadi aka (	
		e, Project Manager, Ch		1	hour	a lange and	70.00	70.00
	4A: Foreman, Licensed Trac	, Specialist, Supervisor, desman	, or in house	4	hour	and the second	54.00	216.00
	10A: Technic	ian, Laborer		3.5	hour		42.00	147.00
	10A: Technic	ian, Laborer		3.5	hour	top/fileft.go	42.00	147.00
	10A: Technic	ian, Laborer		3.5	hour		42.00	147.00
	1B: Service T	ruck, small		4	hour	22 Julie 57	20.00	80.00
	2B: Service T	ruck, large		3.5	hour	1.000	35.00	122.50
	Gloves, Inner	, Nitrile/Latex	64K	16	pair	- Korna des	2.00	32.0
	6 mil poly cle	ar drum liners (\$1.09 +	+ 10%)	4	each		1.19	4.70
	Mobilize to s belongings	torage facility for home	eless to claim			stabule of	Monthlands - N	
		, Specialist, Supervisor desman	, or in house	3	hour	THE PARTY OF	54.00	162.00
	1B: Service T	Truck, small	04.8	3	hour	- something the	20.00	60.00
	Security Office	cer		4	hour		75.00	300.00
4/10/2018	Mobilize to s	ite to continue clean up	,			Intern do	Thatare UL	
	4A: Foreman Licensed Tra	, Specialist, Supervisor desman	, or in house	4	hour		54.00	216.00
	10A: Technic	ian, Laborer		3.5	hour		42.00	147.00
	10A: Technic			3.5	hour	a griftent in	42.00	147.00
	104. Tashais	ian, Laborer		1	hour		42.00	42.00

**Payments/Credits** 

**Balance Due** 

Page 1

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

inty of Denver	manan di ma	Section Contractor
th Ave Suite 310		
80204		
	inty of Denver th Ave Suite 310 80204	th Ave Suite 310

INVOICE D	INVOICE #
4/13/2018	18-3004-15

SHIP TO	67 LIN
Various Locations Downtown Denver, CO	Calification in the second second

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #	
		Net 30	5/13/2018		SK.		84-1487056	
SERVICE DA	DESCRIPTION		QTY	UNIT	200 a	RATE	AMOUNT	
	10A: Technician, Laborer		1	hour	unners of a	42.00	42.00	
	1B: Service Truck, small		4	hour	12-10-14	20.00	80.00	
	2B: Service Truck, large		3.5	hour		35.00	122.50	
	Gloves, Inner, Nitrile/Latex		20	pair	1.1	2.00	40.00	
	D11 T 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	R			- 16 Car	Colored Charles		
	Mobilize to storage facility for homele belongings	ess to claim						
	4A: Foreman, Specialist, Supervisor,	or in house	3	hour	Date: Not	54.00	162.00	
	Licensed Tradesman	3.1			- mil dar			
	1B: Service Truck, small		3	hour		20.00	60.00	
	Security Officer		4	hour	chù mi Mu	75.00	300.00	
4/11/2018	Mobilize to site to continue clean up					he contrate		
	4A: Foreman, Specialist, Supervisor,	or in house	4	hour		54.00	216.00	
	Licensed Tradesman			Condething	(1.16) - C	anna Mitaka		
	10A: Technician, Laborer	100 100	3	hour	10.000	42.00	126.00	
	10A: Technician, Laborer		3	hour	The second second	42.00	126.00	
	10A: Technician, Laborer	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	3	hour		42.00	126.00	
	10A: Technician, Laborer	Contraction of the second	3	hour		42.00	126.00	
	1B: Service Truck, small		4	hour	-	20.00	80.00	
	2B: Service Truck, large		3	hour	1.5.716	35.00	105.00	
	Gloves, Inner, Nitrile/Latex		10	pair		2.00	20.00	
	00.26				Dards Ch	In A Transition		
	Mobilize to storage facility for homel	ess to claim			moorfs	Control ANT		
	belongings	S 10 1						
Thank You For Y	our Business					The Lord and		
				Tot	al			

Payments/Credits

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
4/13/2018	18-3004-15

SHIP TO	n a crua
Various Locations Downtown Denver, CO	The set Gran of Foundation (10) Set Gran we set

		P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
		10 10 10	Net 30	5/13/	2018	SK	84-1	487056
SERVICE DA	and the second	DESCRIPTION		QTY	UN	п	RATE	AMOUNT
		ecialist, Supervisor,	, or in house	3	hour	2450	54.00	162.00
	Licensed Tradesr						ALL SPALLAR	
	1B: Service Truc	k, small	the second second	3	hour		20.00	60.00
	Security Officer			4	hour		75.00	300.00
4/12/2018	Mobilize to site t	o continue clean up			1.	THE R. L.	Select Data	
		ecialist, Supervisor,		4	hour	States of	54.00	216.00
	10A: Technician,	Laborer		5	hour	10000 400	42.00	210.00
	10A: Technician,	Laborer	100	5	hour	and the state	42.00	210.00
	10A: Technician,	Laborer		5	hour		42.00	210.00
	10A: Technician,			5	hour	CORDER DO	42.00	210.00
	10A: Technician,			5	hour		42.00	210.00
	1B: Service Truc	k, small	1910 - H - H - H - H	4	hour	oles Addall High	20.00	80.00
	2B: Service Truc	k, large		5	hour		35.00	175.00
	Gloves, Inner, N	trile/Latex		20	pair	44.00m 22	2.00	40.00
		Irum liners (\$1.09 +	- 10%)	10	each		1.19	11.90
	Mobilize to stora belongings	ge facility for home	eless to claim		ineof as	and a		
	4A: Foreman, Sp Licensed Trades	ecialist, Supervisor nan	, or in house	3	hour		54.00	162.00
	1B: Service Truc	k, small		3	hour		20.00	60.0
	Security Officer			4	hour		75.00	300.00
Thank You For Y	our Business	tutor			Т	otal	and the first	

**Payments/Credits** 

**Balance Due** 

Invoice

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #				
4/13/2018	18-3004-15				

Invoice

arious Locations Downtown	
Denver, CO	

	P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#
	20 JE 1	Net 30	5/13/	2018	SK	84-1	487056
SERVICE DA	DESCRIPTION		QTY	UN	іт	RATE	AMOUNT
4/13/2018	Mobilize to site to continue clean			S. Herrin	8 11 48	Same Street	
	4A: Foreman, Specialist, Supervis	or, or in house	4	hour		54.00	216.00
	Licensed Tradesman		3	haun	- months also	42.00	126.00
	10A: Technician, Laborer	PORT A	3	hour		42.00	126.00
	10A: Technician, Laborer		3	hour		42.00	126.00
	10A: Technician, Laborer 10A: Technician, Laborer	States and	3	hour		42.00	126.00
	1B: Service Truck, small		4	hour		20.00	80.00
	2B: Service Truck, large		3	hour		35.00	105.00
	Gloves, Inner, Nitrile/Latex	141 2	10	pair		2.00	20.00
	10.56	with the second second			Section of	dame - Carl	
	Mobilize to storage facility for ho belongings	meless to claim			and a star		
	4A: Foreman, Specialist, Supervis	or, or in house	3	hour	112000	54.00	162.00
	Licensed Tradesman				Mind Sol	at some the	
	1B: Service Truck, small	Lav192	3	hour	and the second	20.00	60.00
	Security Officer	the star	4	hour	paul ca (b)	75.00	300.00
	Admin/Scheduling fee for Sgt. To week ending 4/13/18	ony Martinez for	4	hour	No. of Concession	75.00	300.00
	Durant investor and final ich alan			-Main may	and a second second		
	Prepare invoice and final job clos documentation	cout		2.1		and a state of the	
	13A: Administrative Assistant	and a second sec	3	hour	in Oberni Ma	33.00	99.00
	1971. Auministrative Assistant		5				
Thank You For Y	our Business			T	otal	She flash set	\$8,234.66

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

\$0.00
\$8,234.66

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

From:	Crystal Reynolds <creynolds@customsvcs.com></creynolds@customsvcs.com>
Sent:	Wednesday, May 23, 2018 7:34 AM
То:	Pitt, Charlotte S PW Manager
Cc:	Amy Hines; Jerry Marks; Sterger, Justin - DEH Sr. Environmental Programs Administrator
Subject:	Invoice#18-3004-20
Attachments:	18-3004-20.pdf; 18-3004 Summary Downtown.xlsx

#### Hello!

Please confirm your receipt of the attached invoice.

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

Thank you!

*Crystal Reynolds* Administrative Assistant II



Custom Environmental Services, Inc www.CustomSvcs.com 800-310-7445 Emergency 24/7



Corporate Office 8041 West I-70 Frontage Road, #11 Arvada, CO 80002 303-423-9949 Office 303-423-1854 Fax

Pueblo Branch 125 W. "C" Street Pueblo, CO 81003 719-598-1557 Office 719-598-2687 Fax

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO	SHIP TO
City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204	Various locations downtown Denver, CO

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #	
	M DE LA S	Net 30	6/17/2018		SK 84		-1487056	
SERVICE DA	DESCRIPTION		QTY	UNI	FROM D	RATE	AMOUNT	
5/14/2018	Mobilize to site to continue clean	up			in This Pa	mati mang		
	1A: Executive, Project Manager,	Chief Scientist	1	hour		70.00	70.00	
	4A: Foreman, Specialist, Supervis Licensed Tradesman	sor, or in house	4	hour		54.00	216.00	
	10A: Technician, Laborer	Getter Carlos	4	hour	(Sec.194) - 20	42.00	168.00	
	10A: Technician, Laborer		4	hour		42.00	168.00	
	1B: Service Truck, small	Lake the second	4	hour	iner len	20.00	80.00	
	2B: Service Truck, large	54 C	4	hour		35.00	140.00	
	Gloves, Inner, Nitrile/Latex		10	pair		2.00	20.00	
	Mobilize to storage facility for homeless to claim belongings		(neighte)	attir dity		Antonia Ale		
	4A: Foreman, Specialist, Supervis Licensed Tradesman	sor, or in house	3	hour		54.00	162.00	
	1B: Service Truck, small	code -	3	hour	100 23	20.00	60.00	
	Security Officer - none scheduled		0	hour		75.00	0.00	
5/15/2018	Mobilize to site to continue clean	up						
	4A: Foreman, Specialist, Supervis Licensed Tradesman	sor, or in house	4	hour	shallts All	54.00	216.00	
	10A: Technician, Laborer	12.5 000	7	hour	aunui nek	42.00	294.00	
	10A: Technician, Laborer		6.5	hour	10 10 2	42.00	273.0	
	10A: Technician, Laborer	1041 E.T	4	hour	Report, Inte	42.00	168.0	
	1B: Service Truck, small	uci ()	4	hour		20.00	80.0	
	2B: Service Truck, large		5	hour		35.00	175.0	

**Payments/Credits** 

**Balance Due** 

# Invoice

INVOICE #

18-3004-20

INVOICE D ...

5/18/2018

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO
City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

a di hannada a a	nvoice
INVOICE D	INVOICE #
5/18/2018	18-3004-20

SHIP TO	
Various locations downtown Denver, CO	And State Courses and States

DESCRIPTION	Net 30	6/17/	2019			
DESCRIPTION			2010	SK	84-1	487056
	Part August and	QTY	UNI	т	RATE	AMOUNT
es, Inner, Nitrile/Latex		16	pair	entitoria et	2.00	32.00
		- 10 al 97	and a second		and the second	
lize to storage facility for homel	ess to claim		Meen setti	S Long In		
gings Foreman, Specialist, Supervisor,	or in house	3	hour		54.00	162.00
sed Tradesman	or in nouse	5	nour	in the second		
ervice Truck, small		3	hour		20.00	60.00
rity Officer	1.00	4	hour	10141	75.00	300.00
				cardinii in	Contract Stranger	
lize to site to continue clean up					<b>51 00</b>	216.00
Foreman, Specialist, Supervisor,	or in house	4	hour	Contrast of the	54.00	216.00
ised Tradesman Technician, Laborer		4	hour		42.00	168.00
				A COLUMN TO A	42.00	168.00
		4				80.00
		4	hour		35.00	140.00
		12	pair		2.00	24.00
<ul> <li>Contraction of the second s</li></ul>			117,4621.01	southing of	etra apositi tialisi p	
lize to storage facility for home	less to claim		Section Section	3 (2-11)(2-16)	a particular All	
igings						125.00
	or in house	2.5	hour	STATES IN CONTRACTOR	54.00	135.00
	Sector Sector Sector	2.5	have		20.00	50.00
						300.00
Inty Officer		-	noui		15.00	500.00
			L			
siness			To	tal		
	gings	ervice Truck, small ervice Truck, large es, Inner, Nitrile/Latex lize to storage facility for homeless to claim gings foreman, Specialist, Supervisor, or in house sed Tradesman ervice Truck, small ity Officer	ervice Truck, small 4 ervice Truck, large 4 es, Inner, Nitrile/Latex 12 lize to storage facility for homeless to claim gings foreman, Specialist, Supervisor, or in house 2.5 sed Tradesman ervice Truck, small 2.5 ity Officer 4	ervice Truck, small ervice Truck, large es, Inner, Nitrile/Latex lize to storage facility for homeless to claim gings foreman, Specialist, Supervisor, or in house ervice Truck, small ervice Truck, small ervice Truck, small ervice Siness	ervice Truck, small ervice Truck, large es, Inner, Nitrile/Latex lize to storage facility for homeless to claim gings foreman, Specialist, Supervisor, or in house ervice Truck, small ervice T	ervice Truck, small ervice Truck, small ervice Truck, large es, Inner, Nitrile/Latex lize to storage facility for homeless to claim gings foreman, Specialist, Supervisor, or in house ervice Truck, small ervice T

Payments/Credits

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO	100
City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204	V D

INVOICE D	INVOICE #
5/18/2018	18-3004-20

Invoice

SHIP TO	
Various locations downtown Denver, CO	Convent Domes of Femile She Washing Seglicity (1971) Barren Convention

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
	10 10 10	Net 30	6/17/	2018	SK	84-1	487056
SERVICE DA	DESCRIPTION	1. 76	QTY	UNIT	0.03	RATE	AMOUNT
5/17/2018	Mobilize to site to continue clean up		i i niele it b	a carcoli anno	1984	No. N BARRA	
	4A: Foreman, Specialist, Supervisor, Licensed Tradesman	or in house	5	hour		54.00	270.00
	10A: Technician, Laborer		5	hour	1.1	42.00	210.00
	10A: Technician, Laborer		5	hour		42.00	210.00
	10A: Technician, Laborer	al bio contra di si	5	hour		42.00	210.00
	1B: Service Truck, small		5	hour		20.00	100.00
	2B: Service Truck, large	ada a su a	5	hour	-1.76 (1)	35.00	175.00
	Gloves, Inner, Nitrile/Latex		20	pair		2.00	40.00
	Mobilize to storage facility for home	less to claim		Thornelly de		and will be used	
	belongings 4A: Foreman, Specialist, Supervisor,	or in house	2	hour		54.00	108.00
	Licensed Tradesman	or in nouse	2	noui		54.00	108.00
	1B: Service Truck, small	200 C 100 C 10	2	hour		20.00	40.00
	Security Officer		4	hour		75.00	300.00
5/18/2018	Mobilize to site to continue clean up						
	4A: Foreman, Specialist, Supervisor, Licensed Tradesman		5.5	hour		54.00	297.00
	10A: Technician, Laborer		6	hour		42.00	252.00
	1B: Service Truck, small		5.5	hour		20.00	110.00
	2B: Service Truck, large		6	hour		35.00	210.00
	Gloves, Inner, Nitrile/Latex		16	pair		2.00	32.00
Thank You For Y						Contrast Inc.	
				Tot	al		

Payments/Credits

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

City and County of Denver	
200 West 14th Ave Suite 310	
Denver, CO 80204	

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-	-				-

INVOICE D	INVOICE #
5/18/2018	18-3004-20

nosi la rama destru sesti a famili superazio

	P.O. I	NO.	TERMS	DUE	DATE	REP	FE	D ID #
	35	12 34 67	Net 30	6/17/	2018	SK	84-1	487056
SERVICE DA	DESCRI	PTION		QTY	UN	The	RATE	AMOUNT
	Mobilize to storage facility belongings 4A: Foreman, Specialist, S Licensed Tradesman 1B: Service Truck, small Security Officer	200		1 1 4	hour hour hour		54.00 20.00 75.00	54.00 20.00 300.00
	Admin/Scheduling fee for week ending 5/18/18	Sgt. Tony Ma	urtinez for	4	197		75.00	300.00
	Prepare invoice and final j documentation 13A: Administrative Assi			3	hour		33.00	99.00
	cu.net lor est					then we	n Laky ar (1 addit addit addit Addit addit addi	
	où se				o another		en la company de la company La company de la company de	
Thank You For Y					То	tal	ine in dist.	\$7,462.00

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

Payments/Credits	\$0.00
Balance Due	\$7,462.00

From:	Crystal Reynolds <creynolds@customsvcs.com></creynolds@customsvcs.com>
Sent:	Monday, May 14, 2018 10:41 AM
То:	Pitt, Charlotte S PW Manager
Cc:	Amy Hines; Jerry Marks; Sterger, Justin - DEH Sr. Environmental Programs Administrator
Subject:	Invoice 18-3004-19
Attachments:	18-3004-19 invoice.pdf; 18-3004 Summary Downtown.xlsx

Importance:

High

#### Hello!

Please confirm your receipt of the attached invoice.

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

Thank you!

*Crystal Reynolds* Administrative Assistant II



Custom Environmental Services, Inc www.CustomSvcs.com 800-310-7445 Emergency 24/7



**Corporate Office** 8041 West I-70 Frontage Road, #11 Arvada, CO 80002 303-423-9949 Office 303-423-1854 Fax

Pueblo Branch 125 W. "C" Street Pueblo, CO 81003 719-598-1557 Office 719-598-2687 Fax

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO	
City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204	A contractor and a cont

	nvoice
INVOICE D	INVOICE #

5/11/2018 18-3004-19

Various locations downtown	
Denver, CO	

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #	
	-8	Net 30	6/10/	6/10/2018 SK		84-1487056		
SERVICE DA	DESCRIPTIO	N	QTY UN		п	RATE	AMOUNT	
5/7/2018	Mobilize to site to continue clea							
	1A: Executive, Project Manager		1	hour	CHILDRE BUT	70.00	70.00	
	4A: Foreman, Specialist, Superv Licensed Tradesman	visor, or in house	4	hour		54.00	216.00	
	10A: Technician, Laborer	Local Contract of the	2.5	hour	No Timesi di	42.00	105.00	
	10A: Technician, Laborer	and the state of the state	2.5	hour		42.00	105.00	
	1B: Service Truck, small			hour		20.00	50.00	
	2B: Service Truck, large	and the second se	4	hour		35.00	140.00	
	Gloves, Inner, Nitrile/Latex		6	pair		2.00	12.00	
	Gioves, miler, Interio Later	and the second	0	pun	and the second second	2.00		
	Mobilize to storage facility for h	omeless to claim				and the second second		
	belongings	1000			1	a hard some states of the		
	4A: Foreman, Specialist, Superv	visor, or in house	3	hour	Istoria	54.00	162.00	
	Licensed Tradesman	NAME OF THE OWNER			towns.	Ash Acet Lice		
	1B: Service Truck, small	and him is a second	3	hour	weiterlag bei	20.00	60.00	
	Security Officer		4	hour	him in	75.00	300.00	
5/8/2018	Mobilize to site to continue clea	in up						
	4A: Foreman, Specialist, Super-	visor, or in house	4	hour		54.00	216.00	
	Licensed Tradesman	1000		Cristian C	A SUPERIOR AND	Alter Stratiget An		
	10A: Technician, Laborer		5	hour		42.00	210.00	
	10A: Technician, Laborer	and the second second	5	hour	of the late in	42.00	210.00	
	1B: Service Truck, small		4	hour		20.00	80.00	
	2B: Service Truck, large	nimi s.c.	5	hour	a denial for	35.00	175.00	
Gloves, Inner, Nitrile/Latex			15	pair	6 1 C 1 2	2.00	30.00	

**Payments/Credits** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO	SHIP TO
City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204	Various locations downtown Denver, CO

	P.O. NO.	P.O. NO. TERMS DUE DATE		REP	FE	ED ID #		
	- 6	Net 30	6/10/2018		SK	84-1	84-1487056	
SERVICE DA	DESCRIPTION		QTY	UNIT		RATE	AMOUNT	
00.07	Mobilize to storage facility for homele	ss to claim	- alignetati			nicit metalok information information		
	belongings 4A: Foreman, Specialist, Supervisor, o Licensed Tradesman	or in house	3.5	hour		54.00	189.00	
	1B: Service Truck, small		3.5	hour	alessen in	20.00	70.00	
	Security Officer		4	hour		75.00	300.00	
5/9/2018	Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, c Licensed Tradesman	or in house	4	hour		54.00	216.00	
	10A; Technician, Laborer		4	hour		42.00	168.00	
	10A: Technician, Laborer		4	hour	a	42.00	168.00	
	10A: Technician, Laborer		4	hour		42.00	168.00	
	10A: Technician, Laborer		4	hour		42.00	168.00	
	1B: Service Truck, small	1 C	4	hour		20.00	80.00	
	2B: Service Truck, large		4	hour		35.00	140.00	
	Gloves, Inner, Nitrile/Latex		15	pair		2.00	30.00	
	Mobilize to storage facility for homele belongings	ess to claim						
	4A: Foreman, Specialist, Supervisor, Licensed Tradesman	or in house	3	hour	ningli vi	54.00	162.00	
	1B: Service Truck, small	2.	3	hour	and the last	20.00	60.0	
	Security Officer	BID	4	hour	SALTURE IN	75.00	300.0	

**Payments/Credits** 

**Balance Due** 

# Invoice

INVOICE #

18-3004-19

INVOICE D ....

5/11/2018

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

	5/11/2018 18-3004-19
BILL TO	SHIP TO
City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204	Various locations downtown Denver, CO

	P.O. NO. TERMS		DUE	DATE	REP	FE	ED ID #	
	-4	Net 30	6/10/	2018	SK	84-1487056		
SERVICE DA	DESCRIPTION		QTY	UNI	TADA	RATE	AMOUNT	
5/10/2018	Mobilize to site to continue clean	up						
	4A: Foreman, Specialist, Supervis Licensed Tradesman	sor, or in house	4	hour	a think and	54.00	216.00	
	10A: Technician, Laborer	144 C 1 1 1	4	hour		42.00	168.00	
	10A: Technician, Laborer	2014 B	4	hour	2.000	42.00	168.00	
	10A: Technician, Laborer		4	hour		42.00	168.00	
	1B: Service Truck, small		4	hour		20.00	80.00	
2B: Service Truck, large		and the second second	4	hour		35.00	140.00	
	Gloves, Inner, Nitrile/Latex Mobilize to storage facility for ho	meless to claim	12	pair		2.00	24.00	
	belongings 4A: Foreman, Specialist, Supervis Licensed Tradesman	sor, or in house	3	hour		54.00	162.00	
	1B: Service Truck, small	16.1. F	3	hour		20.00	60.00	
	Security Officer		4	hour		75.00	300.00	
5/11/2018	Mobilize to site to continue clean	up						
	4A: Foreman, Specialist, Supervis Licensed Tradesman	sor, or in house	4	hour		54.00	216.00	
	10A: Technician, Laborer		3	hour		42.00	126.0	
	10A: Technician, Laborer		3	hour		42.00	126.0	
	10A: Technician, Laborer		3	hour		42.00	126.0	
	1B: Service Truck, small		3	hour		20.00	60.0	

**Payments/Credits** 

**Balance Due** 

# INVOICE D... INVOICE #

Invoice

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

BILL TO	SHIP TO
City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204	Various locations downtown Denver, CO

		P.O. NO.	TERMS	D	UE	DATE RI	EP FE	DID#
	10	- 28 F	Net 30	6	5/10/	2018 S	K 84-'	1487056
SERVICE DA	atha	DESCRIPTION		QTY		UNIT	RATE	AMOUNT
apáis	10. A	ruck, large , Nitrile/Latex orage facility for homel	ess to claim	gened	4 8	hour pair	35.00 2.00	140.00 16.00
	belongings	Specialist, Supervisor,	10.		3	hour	54.00	162.00
	1B: Service T Security Offic				3 4	hour hour	20.00 75.00	60.00 300.00
	Admin/Sched week ending	uling fee for Sgt. Tony 5/11/18	Martinez for		4	hour	75.00	300.00
	Prepare invoi documentatio	ce and final job closeou n	t					
	13A: Admini	strative Assistant			3	hour	33.00	99.00
	ace -					gi minte acadair bas arts art 200		
	10.56							
						in the second		
Fhank You For Y	our Business	I store I				Total	econtral famo	\$7,577.00

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

Payments/Credits\$0.00Balance Due\$7,577.00

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

**INVOICE #** 

18-3004-19

INVOICE D...

5/11/2018

From:	Irene O'Brien <ireneo'brien@customsvcs.com></ireneo'brien@customsvcs.com>
Sent:	Monday, July 23, 2018 3:22 PM
То:	Pitt, Charlotte S PW Manager
Cc:	Sterger, Justin - DEH Sr. Environmental Programs Administrator; Jerry Marks; Amy Hines; Crystal Reynolds
Subject:	Invoice 18-3004-29
Attachments:	18-3004-29 invoice.pdf; 18-3004 Summary Downtown.xlsx
Follow Up Flag:	Follow up
Flag Status:	Flagged

Hello!

Please confirm your receipt of the attached invoice and documentation.

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

Thank you!

#### Irene O'Brien Administrative Assistant I



Custom Environmental Services, Inc www.CustomSvcs.com 800-310-7445 Emergency 24/7

# Invoice

INVOICE D	INVOICE #
7/20/2018	18-3004-29

## BILL TO City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

arious locations down	own
Denver, CO	

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
		Net 30	8/19/	8/19/2018 SK		84-1	487056
SERVICE DA	DESCRIPTION		QTY	UN	т	RATE	AMOUNT
7/16/2018	Mobilize to site to continue clean						
	1A: Executive, Project Manager, 0			hour	0.000	70.00	70.00
	4A: Foreman, Specialist, Supervis	or, or in house	4	hour		54.00	216.00
	Licensed Tradesman	24.14	1000	101112020	(C. Addition and	Surger Lands	
	10A: Technician, Laborer			hour		42.00	147.00
	1B: Service Truck, small		3.5	hour	Clampic als	20.00	70.00
	2B: Service Truck, large		4	hour		35.00	140.00
	Gloves, Inner, Nitrile/Latex	California da la compañía de la comp	6	pair		2.00	12.00
				A north		and or field found	
	Mobilize to storage facility for ho	meless to claim		Charge and	A PERSON AND	Supercent see	
	belongings				1.11	51.00	160.00
	4A: Foreman, Specialist, Supervis	sor, or in house	3	hour	10000	54.00	162.00
	Licensed Tradesman						(0.0)
	1B: Service Truck, small		3	hour	1000	20.00	60.00
	Security Officer	and the second s	4	hour	- Laper St.	75.00	300.00
7/17/2018	Mobilize to site to continue clean				NAME O	Citeran auroli	
	4A: Foreman, Specialist, Supervis Licensed Tradesman	sor, or in house	4	hour	and and an	54.00	216.00
	10A: Technician, Laborer		4.5	hour		42.00	189.00
	10A: Technician, Laborer		4.5	hour	18 John in	42.00	189.00
	10A: Technician, Laborer		4.5	hour		42.00	189.00
	1B: Service Truck, small	Net of the second second	4	hour	Distance in	20.00	80.00
	2B: Service Truck, large	double	4.5	hour		35.00	157.50
	Gloves, Inner, Nitrile/Latex		16	pair		2.00	32.00

**Payments/Credits** 

#### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

SHIP TO	
Various locations downtown	normali na cé na Albar el 1
Denver, CO	Nari konz folia care 162

INVOICE D ...

7/20/2018

	P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#	
		Net 30	8/19/2018		SK.		84-1487056	
SERVICE DA	DESCRIPTION		QTY	UNI	Table	RATE	AMOUNT	
navity -	Mobilize to storage facility for hor	neless to claim	Lineisz					
	belongings	and the second second	The medicine million		Street og?	Concerns ( ) all		
	4A: Foreman, Specialist, Supervis Licensed Tradesman	or, or in house	3	hour		54.00	162.00	
	1B: Service Truck, small		3	hour	and the second	20.00	60.00	
	Security Officer		4	hour		75.00	300.00	
7/18/2018	Mobilize to site to continue clean	up	48 13					
	4A: Foreman, Specialist, Supervis Licensed Tradesman	or, or in house	4	hour	Milliona - Sta	54.00	216.00	
	10A: Technician, Laborer	S6 7	3.5	hour		42.00	147.00	
	10A: Technician, Laborer		3.5	hour		42.00	147.00	
	10A: Technician, Laborer	1041 10	3.5	hour		42.00	147.00	
	1B: Service Truck, small		3.5	hour		20.00	70.00	
	2B: Service Truck, large		4	hour		35.00	140.00	
	Gloves, Inner, Nitrile/Latex		18	pair	sur cara dra	2.00	36.00	
	23.42	and at the		Sector 10	A. 38 57			
	Mobilize to storage facility for ho belongings	meless to claim						
	4A: Foreman, Specialist, Supervis Licensed Tradesman	sor, or in house	3	hour		54.00	162.00	
	1B: Service Truck, small		3	hour	Second Par	20.00	60.00	
	Security Officer	Sall Sherry	4	hour		75.00	300.00	
Thank You For Y	our Business			T	otal	an - Litelit - ma	Polston Zohinit	

Payments/Credits

**Balance Due** 

## Invoice

INVOICE #

18-3004-29

## Invoice

INVOICE D	INVOICE #
7/20/2018	18-3004-29

### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

SHIP TO	
Various locations downtown	
Denver, CO	

		P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #	
		1 15 11	Net 30	8/19/2018		SK	84-1	84-1487056	
SERVICE DA		DESCRIPTION		QTY	UN	IIT CO	RATE	AMOUNT	
7/19/2018		o site to continue clean up		Contro for	tiones i d				
		an, Specialist, Supervisor	, or in house	4	hour		54.00	216.00	
	Licensed T			5	have		42.00	210.00	
	10A: Technician, Laborer 10A: Technician, Laborer			5 hour 5 hour	the state of the	42.00			
		e Truck, small		4	hour		20.00	80.00	
		e Truck, large		5	hour		35.00	175.00	
				12	pair	all and the	2.00	24.00	
		o storage facility for home	eless to claim						
	belongings 4A: Foreman, Specialist, Supervisor, or in house			2	1000000	176 1998 - 199	61.00	162.0	
			, or in house	3	hour	Section in	54.00	162.0	
	Licensed Tradesman 1B: Service Truck, small			3	hour		20.00	60.0	
	Security O			4	hour		75.00	300.00	
7/20/2018	Mobilize to	o site to continue clean up							
		an, Specialist, Supervisor		4	hour		54.00	216.00	
	10A: Technician, Laborer			3	hour		42.00	126.0	
		nician, Laborer		3	hour		42.00	126.0	
		e Truck, small		3	hour		20.00	60.0	
		e Truck, large		4	hour		35.00	140.0	
	Gloves, In	ner, Nitrile/Latex		8	pair		2.00	16.0	
Thank You For Y	our Business	S					several and	1	
						otal			

Payments/Credits

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

SHIP TO	
Various locations downtown Denver, CO	Character of Character of Character The Press Marchine State of Character

INVOICE D ...

7/20/2018

		P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#
	100		Net 30	8/19/	2018	SK	84-1	487056
SERVICE DA	11111	DESCRIPTION		QTY	UNIT	L CZ	RATE	AMOUNT
		torage facility for homel	ess to claim		The Carlos	mutitions of	niani estadokt -	of the Swe
	belongings 4A: Foreman, Licensed Trad	Specialist, Supervisor, Iesman	or in house	3	hour		54.00	162.00
	1B: Service T	ruck, small		3	hour		20.00	60.00
	Security Office	cer	1	4	hour	Alter als	75.00	300.00
	Admin/Sched week ending	uling fee for Sgt. Tony l 7-20-18	Martinez for	4	hour		75.00	300.00
	documentatio					999998 999 97999 499	marat is didate Solo a taisbe 2. Spania (5. 26)	
	13A: Admini	strative Assistant		3	hour		33.00	99.0
	DATE: 1				81 C	Clamy - C		
			1000					
	10.78							
	00.52							
	00.57					2533101	windoliges), paged f	
	1.20.202					Gaph	and might find	
						Call Not 101	C. Marine Services	
Thank You For Yo	our Business	inter 1			To	tal	in the truth of	\$7,218.5

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

303-423-9949.

Payments/Credits	\$0.00
Balance Due	\$7,218.50

If you have any questions regarding your account, please contact AMY HINES at

## Invoice

INVOICE #

18-3004-29

From:	Irene O'Brien <ireneo'brien@customsvcs.com></ireneo'brien@customsvcs.com>
Sent:	Tuesday, August 28, 2018 11:51 AM
То:	Pitt, Charlotte S PW Manager
Cc:	Sterger, Justin - DEH Sr. Environmental Programs Administrator; Jerry Marks; Amy Hines;
	Crystal Reynolds
Subject:	Invoice 18-3004-34
Attachments:	18-3004 Summary Downtown.xlsx; 18-3004-34 invoice.pdf

Hello!

<u>Please confirm your receipt of the attached invoice and documentation.</u>

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

1

Thank you!

Irene O'Brien Administrative Assistant I



Custom Environmental Services, Inc www.CustomSvcs.com 800-310-7445 Emergency 24/7

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
8/24/2018	18-3004-34

Invoice

SHIP TO	OTANE
Various locations downtown Denver, CO	n ng

	P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#	
		Net 30	9/23/	2018 SK		84-1	487056	
SERVICE DA	DESCRIPTION		QTY	UN	п	RATE	AMOUNT	
8/20/2018	Mobilize to site to continue clean u		1.28					
	1A: Executive, Project Manager, C		1	hour	0.46346	70.00	70.00	
	4A: Foreman, Specialist, Superviso	r, or in house	4	hour		54.00	216.00	
	Licensed Tradesman	and the second second	T THEFT HE	11.101010	19.000	10.00		
	10A: Technician, Laborer	1912	5	hour	100	42.00	210.00	
	1B: Service Truck, small	international second	4	hour	Color (St	20.00	80.00 175.00	
	2B: Service Truck, large Gloves, Inner, Nitrile/Latex		2	hour pair		35.00 2,00	175.00	
	6 mil poly clear drum liners (\$1.09	+ 10%)	0	each	And Market	2.50	2.50	
	o mi pory cical di un mers (41.05	1070)	and the second second	Cacti		2.50	2.50	
	Mobilize to storage facility for hom	eless to claim						
	belongings				and the second	other alter a state		
	4A: Foreman, Specialist, Superviso	r, or in house	3	hour	and L.	54.00	162.00	
	Licensed Tradesman				COLUMN ST	Section of the		
	1B: Service Truck, small		3	hour	Long bring and	20.00	60.00	
	Security Officer		4	hour	we play by	75.00	300.00	
8/21/2018	Mobilize to site to continue clean u	ID I		obligant v	dt within the	the of the state		
	4A: Foreman, Specialist, Supervise	r, or in house	4	hour		54.00	216.00	
	Licensed Tradesman			6.28 YE	ALC: U.C. NO	Street State		
	10A: Technician, Laborer		6.5	hour		42.00	273.00	
	10A: Technician, Laborer	n117-1 1	6.5	hour	Serie Di	42.00	273.00	
	1B: Service Truck, small	atorial financial and	4	hour		20.00	80.00	
	1B: Service Truck, small		6.5	hour	1000	20.00	130.00	
	Gloves, Inner, Nitrile/Latex		52	pair	USB 1210 - 1	2.00	104.00	

Payments/Credits

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

Invoice	Э
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INVOICE D	INVOICE #
8/24/2018	18-3004-34

SHIP TO				
Various locations downtow Denver, CO	a	and Smit		1

DESCRIPTION e to storage facility for hom gs man, Specialist, Superviso l Tradesman vice Truck, small Officer e to site to continue clean u eman, Specialist, Superviso l Tradesman	or, or in house	9/23/ QTY 3 3 4	UNIT hour hour hour	84-1 RATE 54.00 20.00 75.00	1487056 AMOUNT 162.00 60.00 300.00
e to storage facility for hom gs man, Specialist, Superviso Tradesman vice Truck, small Officer e to site to continue clean u man, Specialist, Superviso Tradesman	or, or in house	3 3 4	hour hour hour	54.00	162.00 60.00
egs Eman, Specialist, Superviso I Tradesman vice Truck, small Officer e to site to continue clean u eman, Specialist, Superviso I Tradesman	or, or in house	3 4	hour hour	20.00	60.00
eman, Specialist, Superviso I Tradesman vice Truck, small Officer e to site to continue clean u eman, Specialist, Superviso I Tradesman	ıp	3 4	hour hour	20.00	60.00
ice Truck, small Officer e to site to continue clean u eman, Specialist, Superviso I Tradesman		4	hour		
Officer e to site to continue clean u eman, Specialist, Superviso I Tradesman		4	hour	75.00	300.00
eman, Specialist, Superviso I Tradesman		4			
Tradesman	or, or in house	4		A set of the set of the set of the	
			hour	54.00	216.00
chnician, Laborer		5	hour	42.00	210.00
	LOC 1 - 1 - 1	5	hour	42.00	210.00
vice Truck, small		4	hour	20.00	80.00
vice Truck, large	654 E -	5	hour	35.00	175.00
Inner, Nitrile/Latex	angl FP	24	pair	2.00	48.00
e to storage facility for hom	neless to claim		and the second second second	and other to windows?	
Igs		1 2 31/20	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
	or, or in house	3	hour	54.00	162.00
	COLOR DA			00.00	(0.0)
					60.00 300.00
Officer		4	nour	75.00	300.00
E WORK - CES crew	and the state		in the second	North Article Provide	
	eman, Specialist, Superviso I Tradesman vice Truck, small Officer	eman, Specialist, Supervisor, or in house I Tradesman vice Truck, small Officer E WORK - CES crew	aman, Specialist, Supervisor, or in house 3 I Tradesman vice Truck, small 3 Officer 4 E WORK - CES crew	aman, Specialist, Supervisor, or in house     3     hour       a Tradesman     3     hour       vice Truck, small     3     hour       Officer     4     hour       E WORK - CES crew     4     hour	aman, Specialist, Supervisor, or in house     3     hour     54.00       d Tradesman     3     hour     20.00       officer     4     hour     75.00       E WORK - CES crew     655     6

Payments/Credits

#### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

Invoice		'n	V	0	j	С	e
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-	INVOICE D	INVOICE #
	8/24/2018	18-3004-34

CIL		TO	
ЪП	2	- 1 3 4	

Various locations downtown Denver, CO

	P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#	
		Net 30	9/23/2018		SK. 84		-1487056	
SERVICE DA	DESCRIPTION		QTY	UN	π	RATE	AMOUNT	
	Security Officer		4	hour		75.00	300.00	
8/24/2018	Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor Licensed Tradesman		4	hour		54.00	216.00	
	10A: Technician, Laborer		3.5	hour	1.10	42.00	147.00	
	10A: Technician, Laborer			hour		42.00	147.00	
	1B: Service Truck, small	and the state of the		hour		20.00	70.00	
	2B: Service Truck, large		4	hour		35.00	140.00	
	Gloves, Inner, Nitrile/Latex		6	pair	1.4.1	2.00	12.00	
	Mobilize to storage facility for home belongings	eless to claim				100		
	4A: Foreman, Specialist, Supervisor Licensed Tradesman	, or in house	3	hour		54.00	162.00	
	1B: Service Truck, small		3	hour		20.00	60.00	
See	Security Officer		4	4 hour		75.00	300.00	
	Admin/Scheduling fee for Sgt. Tony Martinez fo week ending 8-24-18		4	hour		75.00	300.00	
	Prepare invoice and final job closeor documentation	ut						
	13A: Administrative Assistant	10110119	3	hour		33.00	99.00	
Thank You For Y	L our Business			Тс	 otal		\$6,303.50	

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

Payments/Credits	\$0.00
Balance Due	\$6,303.50

From:	Irene O'Brien <ireneo'brien@customsvcs.com></ireneo'brien@customsvcs.com>
Sent:	Tuesday, July 17, 2018 2:14 PM
То:	Pitt, Charlotte S PW Manager
Cc:	Sterger, Justin - DEH Sr. Environmental Programs Administrator; Jerry Marks; Amy Hines;
	Crystal Reynolds
Subject:	Invoice 18-3004-28
Attachments:	18-3004-28 invoice.pdf; 18-3004 Summary Downtown.xlsx

Hello!

Please confirm your receipt of the attached invoice and documentation.

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

Thank you!

Irene O'Brien Administrative Assistant I



Custom Environmental Services, Inc <u>www.CustomSvcs.com</u> 800-310-7445 Emergency 24/7

# Invoice

INVOICE D	INVOICE #
7/13/2018	18-3004-28

### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

SHIP TO	at the
Various locations downtown	Terrorementer (Err)
Denver, CO	

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #	
	16	Net 30	8/12/2018		SK	84-1	84-1487056	
SERVICE DA	DESCRIPTION	1 1 1 1 1 1 1 1	QTY	UN	TIN	RATE	AMOUNT	
7/9/2018	Mobilize to site to continue clean up	>				nder mydf i		
	1A: Executive, Project Manager, Ch		1	hour	CONTRACT OF NUMBER	70.00	70.00	
	4A: Foreman, Specialist, Supervisor	, or in house	4	hour		54.00	216.00	
	Licensed Tradesman			ningipil's	des colonia para	to statute rights		
	10A: Technician, Laborer		4	hour		42.00	168.00	
	10A: Technician, Laborer		4	hour	N.C. 201	42.00	168.00	
	10A: Technician, Laborer		4	hour		42.00	168.00	
	1B: Service Truck, small		4	hour	Constraints from	20.00	80.00	
	2B: Service Truck, large	S.A.	4	hour		35.00	140.00	
	Gloves, Inner, Nitrile/Latex	1.1	8	pair	The second second second	2.00	16.00	
	Mobilize to storage facility for home belongings	eless to claim		e realized	12 m	autornal (1)		
	4A: Foreman, Specialist, Supervisor Licensed Tradesman	r, or in house	3	hour		54.00	162.00	
	1B: Service Truck, small	the second second	3	hour	the second period	20.00	60.00	
	Security Officer		4	hour		75.00	300.00	
7/10/2018	Mobilize to site to continue clean up					a contra contrato		
	4A: Foreman, Specialist, Supervisor Licensed Tradesman		4	hour	a Kilina wa	54.00	216.00	
	10A: Technician, Laborer	No. T	5.5	hour	and shift in	42.00	231.00	
	10A: Technician, Laborer		5.5	hour		42.00	231.00	
	10A: Technician, Laborer	64	5.5	hour	Gardyh	42.00	231.00	
	1B: Service Truck, small	- 11 - 11 - 11 - 11 - 11 - 11 - 11 - 1	4	hour		20.00	80.00	

Payments/Credits

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

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	n	In	10	
		7 U	ic	
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INVOICE D	INVOICE #
7/13/2018	18-3004-28

Various locations downt	own
Denver, CO	

		P.O. NO. TERMS	DUE	DATE	REP	FE	DID#	
	an en se en se	Net 30	8/12/	2018	SK	84-1487056		
SERVICE DA		DESCRIPTION	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	QTY	UN	IT	RATE	AMOUNT
100.05 N. 100	2B: Service T Gloves, Inner	Truck, large , Nitrile/Latex		5.5 25	hour pair		35.00 2.00	192.50 50.00
		torage facility for home	less to claim			6783	alling These areas	
	belongings 4A: Foreman Licensed Tra	, Specialist, Supervisor, desman	, or in house	3	hour		54.00	162.00
	1B: Service T	Truck, small		3	hour		20.00	60.00
	Security Office	cer	Alex - Contraction	4	hour	1.20	75.00	300.00
7/11/2018	Mobilize to s	ite to continue clean up				Territor de carrie		
	4A: Foreman Licensed Tra	, Specialist, Supervisor, desman	, or in house	4	hour	and the last	54.00	216.00
	10A: Technic	cian, Laborer		5	hour	NS, MIL IN	42.00	210.00
	10A: Technic			5	hour	100	42.00	210.00
	1B: Service 7		0.02	4	hour	a dan takan seb	20.00	80.00
	2B: Service T Gloves, Inner	Truck, large r, Nitrile/Latex		5 25	hour pair		35.00 2.00	175.00 50.00
	Mobilize to s belongings	torage facility for home	less to claim			and produced in the second sec	ation a didde 8. ceimir 3 36 e det Sacerd	
	4A: Foreman Licensed Tra	, Specialist, Supervisor, desman	, or in house	3	hour	and the	54.00	162.00
	1B: Service 7			3	hour		20.00	60.00
	Security Offi			4	hour	Think of	75.00	300.00
Thank You For Y	our Business	Total			Тс	otal		

Payments/Credits

# Invoice

INVOICE D	INVOICE #
7/13/2018	18-3004-28

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

rious locations downtown	
nver, CO	
,	

4. L 1	DESCRIPTION Mobilize to site to continue clean up A: Foreman, Specialist, Supervisor, or Licensed Tradesman 0A: Technician, Laborer 0A: Technician, Laborer	Net 30	8/12/ QTY 4	2018 UNIT	RATE	AMOUNT
7/12/2018 N 4 L 1	Mobilize to site to continue clean up A: Foreman, Specialist, Supervisor, or Licensed Tradesman 0A: Technician, Laborer	in house				AMOUNT
4 L 1	A: Foreman, Specialist, Supervisor, or Licensed Tradesman 0A: Technician, Laborer	in house	4	hour	an freed to well on	
	icensed Tradesman 0A: Technician, Laborer	in house	4	hour		
			1012 1 01 11	lioui	54.00	216.00
1	0A: Technician, Laborer		6.5	hour	42.00	273.00
11		1. S.	6.5	hour	42.00	273.00
	0A: Technician, Laborer		6.5	hour	42.00	
1	B: Service Truck, small		4	hour		
2	B: Service Truck, large		6.5	hour	35.00	
G	Bloves, Inner, Nitrile/Latex	1 C 1	20	pair	2.00	40.00
N	Mobilize to storage facility for homeles belongings	s to claim			S 117 petro deci	
4	A: Foreman, Specialist, Supervisor, or Licensed Tradesman	in house	3.5	hour	54.00	189.00
60.89	B: Service Truck, small		3,5	hour	20.00	70.00
	Security Officer		4	hour	75.00	300.00
7/13/2018	Mobilize to site to continue clean up					
4	A: Foreman, Specialist, Supervisor, or Licensed Tradesman	in house	4	hour	54.00	216.00
1	0A: Technician, Laborer		6.5	hour	42.00	273.00
	0A: Technician, Laborer		6.5	hour	42.00	273.00
1	IOA: Technician, Laborer		6.5	hour	42.00	1
1	B: Service Truck, small		4	hour	20.00	80.00
Thank You For You	r Business			Total		n San In Fish

**Payments/Credits** 

## Invoice

INVOICE D	INVOICE #
7/13/2018	18-3004-28

## BILL TO City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

Various locati Denver, CO	ions downtown	
Deliver, CO		

	P.O. NO	. TERMS	DUE	DATE	REP	FE	D ID #
	4. (1) 1 1 No. (1)	Net 30	8/12/	/2018	SK	84-1	487056
SERVICE DA	DESCRIPT	ION	QTY	UNI	Table	RATE	AMOUNT
0.015	2B: Service Truck, large Gloves, Inner, Nitrile/Latex	1		hour pair	statute of	35.00 2.00	227.50 36.00
	Mobilize to storage facility for belongings 4A: Foreman, Specialist, Sup Licensed Tradesman	- market and	3	hour		54.00	162.00
	1B: Service Truck, small Security Officer		3 4	hour hour		20.00 75.00	60.00 300.00
	Admin/Scheduling fee for Sg week ending 7-13-18	t. Tony Martinez for	4	hour	ene ha ili Milità di	75.00	300.00
	Prepare invoice and final job documentation		2.0 10	- Second Second			00.00
	13A: Administrative Assistan	nt	3	hour		33.00	99.00
	10443	1056				yla et iyalleld 1. arkona i 2.5	
						uttinten Aut Marttel All	
Nige -	conic	Later and a	da 1 da		le cu	and a visit of	
Thank You For Y	our Business			Тс	otal		\$9,005.50

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

Payments/Credits\$0.00Balance Due\$9,005.50

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

Irene O'Brien <ireneo'brien@customsvcs.com></ireneo'brien@customsvcs.com>
Monday, August 20, 2018 1:51 PM
Pitt, Charlotte S PW Manager
Sterger, Justin - DEH Sr. Environmental Programs Administrator; Jerry Marks; Amy Hines;
Crystal Reynolds
Invoice 18-3004-33
18-3004-33 invoice.pdf; 18-3004 Summary Downtown.xlsx

Hello!

Please confirm your receipt of the attached invoice and documentation.

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

1

Thank you!

Irene O'Brien Administrative Assistant I



Custom Environmental Services, Inc www.CustomSvcs.com 800-310-7445 Emergency 24/7

# Invoice

INVOICE D	INVOICE #
8/17/2018	18-3004-33

## BILL TO City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

Various locations downtown	
Denver, CO	

	P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#
		Net 30	9/16/	2018	SK	84-1	487056
SERVICE DA	DESCRIPTION		QTY	UN	IT	RATE	AMOUNT
8/13/2018	Mobilize to site to continue clean u				111 5.0		
	1A: Executive, Project Manager, Cl		1	hour	- 00 m	70.00	70.00
	4A: Foreman, Specialist, Superviso Licensed Tradesman	r, or in house	4	hour	April 2 and a state of the	54.00	216.00
	10A: Technician, Laborer		4.5	hour	Carline and	42.00	189.00
	10A: Technician, Laborer	1.1.1	4.5	hour		42.00	189.00
	10A: Technician, Laborer	ALC 1 1	4.5 hour 4.5 hour		42.00	189.00	
0.0	10A: Technician, Laborer				42.00	189.00	
	1B: Service Truck, small		4	hour	There is	20,00	80.00
	2B: Service Truck, large	20 A	4.5	hour		35.00	157.50
	Gloves, Inner, Nitrile/Latex		8	pair		2.00	16.00
	6 mil poly clear drum liners (\$1.09	+ 10%)	3	each		2.50	7.50
	Mobilize to storage facility for hom belongings	20.12.2					
	4A: Foreman, Specialist, Superviso Licensed Tradesman	r, or in house	3	hour	final Sa	54.00	162.00
	1B: Service Truck, small		3	hour		20.00	60.00
	Security Officer		4	hour	Service Mark	75.00	300.00
8/14/2018	Mobilize to site to continue clean u	p		1. Spiele in	Collect 1	and the theory	
	4A: Foreman, Specialist, Superviso Licensed Tradesman	r, or in house	4	hour	ni-site of	54.00	216.00
	10A: Technician, Laborer		3.5	hour	1.1.1.1	42.00	147.00
	10A: Technician, Laborer		3.5	hour		42.00	147.00
Thank You For Y	our Business			Т	otal		COLUMN SHIP

Payments/Credits

## Invoice

 INVOICE D	INVOICE #
8/17/2018	18-3004-33

## BILL TO City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

	tions downt	own	
Denver, CO			

	P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#
		Net 30	9/16/	2018	SK.	84-1	487056
SERVICE DA	DESCRIPTION	V6	QTY	UNI	T	RATE	AMOUNT
	1B: Service Truck, small		and the second se	hour	train the sta	20.00	70.00
83.07	2B: Service Truck, large	and the second second	4	hour	14114 10	35.00	140.00
0.43	Gloves, Inner, Nitrile/Latex	end in the	8	pair	et alla pop	2.00	16.00
10.021	Mobilize to storage facility for ho belongings	meless to claim	lan i a		-		
	4A: Foreman, Specialist, Supervis Licensed Tradesman	sor, or in house	3	hour		54.00	162.00
	1B: Service Truck, small		3 hour		Course office	20.00	
08.228	Security Officer	and the	4	hour	1000	75.00	300.00
8/15/2018	Mobilize to site to continue clean	up	100	16 min			
	4A: Foreman, Specialist, Supervis Licensed Tradesman	sor, or in house	4	hour	ter ter ter	54.00	216.00
	10A: Technician, Laborer	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	4.5	hour		42.00	189.00
TOTAL	10A: Technician, Laborer	and the second second	4.5	hour	of Link had	42.00	189.00
	1B: Service Truck, small		4	hour	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	20.00	80.00
in an	2B: Service Truck, large		4.5	hour	Litter Str	35.00	157.50
00,000	Gloves, Inner, Nitrile/Latex	und Y	10	pair		2.00	20.00
	Mobilize to storage facility for ho	meless to claim		ingle-works	in and	har weathing	
00.4715	belongings		a there there	a chief a thr	Red Uk	2	
Sec. 1	4A: Foreman, Specialist, Supervis	sor, or in house	3	hour		54.00	162.00
10025191	1B: Service Truck, small		3	hour		20.00	60.00

Payments/Credits

# Invoice

INVOICE D	INVOICE #
8/17/2018	18-3004-33

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

SHIP TO	or utis
Various locations downtown Denver, CO	(1.25) Individual Calify Calify (1.20) Provided and the Calify State (1.20) Provided and the Calify (1.20) Provided and t

		P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#	
	10		Net 30	9/16/2018		SK	84-1487056		
SERVICE DA		DESCRIPTION	1999 - 1970	QTY	UN	п	RATE	AMOUNT	
Theat .	Security Offic	er		4	hour	10,53	75.00	300.00	
8/16/2018	Mobilize to sit	te to continue clean up	,			San San Re	t, and the state		
	4A: Foreman, Licensed Trad	Specialist, Supervisor	, or in house	4	hour	with the state	54.00	216.00	
	10A: Technician, Laborer 10A: Technician, Laborer 1B: Service Truck, small			5.5	hour		42.00	231.00	
				5.5	5.5 hour		42.00	231.00	
				4 hour			20.00	3	
2B: Service Tr		ruck, large		5.5	hour		35.00	192.50	
	Gloves, Inner,	ves, Inner, Nitrile/Latex			pair		2.00	40.00	
	6 mil poly clea	ar drum liners (\$1.09	+ 10%)	5	each		2.50	12.50	
	belongings	orage facility for hom				100	and get were chosen	7	
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 1B: Service Truck, small			3.5	hour	and the second second	54.00	189.00	
				3.5 hour		20.0			
	Security Offic	er		4	hour		75.00	300.00	
8/17/2018		te to continue clean u							
	4A: Foreman, Licensed Trad	Specialist, Superviso fesman	r, or in house	4	hour		54.00	216.00	
	10A: Technici			5	hour	No. 19	42.00	210.0	
	10A: Technici			5	1	1	42.00	210.0	
	10A: Technic		A CALL OF A	5	hour	1.2.16	42.00	210.0	

Payments/Credits

## Invoice

INVOICE D	INVOICE #
8/17/2018	18-3004-33

## BILL TO City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

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enver, CO		

		P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #	
			Net 30	9/16/2018		SK 84		4-1487056	
SERVICE DA		DESCRIPTION		QTY	UN	п	RATE	AMOUNT	
TORR		Truck, small		4	hour		20.00	80.00	
	2B: Service			5	hour		35.00	175.00	
	Gloves, Inne	er, Nitrile/Latex		20	pair	SCHOOL OF	2.00	40.00	
					62000.024	alt should be	S. darmer of the h		
		storage facility for home	less to claim			1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	the substance		
	belongings	- Constaliat Companyian	an in house	3	have	22010	54.00	162.00	
	Licensed Tr	n, Specialist, Supervisor,	or in nouse	3	hour	Canica 13	54.00	102.00	
		Truck, small	Sector Carlos	3	hour		20.00	60.00	
	Security Off			4	hour	and the second	75.00	300.00	
					10 121 121		- ALL CONTRACTOR		
		duling fee for Sgt. Tony	Martinez for	4	hour		75.00	300.00	
	week ending	g 8-17-18			ann an fha		our or within pro-		
							and the second s		
	documentati	bice and final job closeou	it			98.1E(0.0)	Contraction (1971)		
		nistrative Assistant	late in	3	hour	1.1	33.00	99.00	
		Instrative Assistant		J	noui		55.00	77.00	
			4		(	Surfrain II.	Stratigner ad star		
	CO.42				10007000	is Did Si	the President		
	- 6.0					100	a all toron 12		
						STRUE IN	COMPANY PROF		
			1.			Contrast of	in the state of the second		
The state of the state	Dusta				L				
Thank You For Yo	our Business				Т	otal		\$8,080.50	
					10	Jiai		40,000.5	

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

Payments/Credits	\$0.00
Balance Due	\$8,080.50

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

From:	Irene O'Brien <ireneo'brien@customsvcs.com></ireneo'brien@customsvcs.com>
Sent:	Tuesday, July 10, 2018 10:59 AM
То:	Pitt, Charlotte S PW Manager
Cc:	Sterger, Justin - DEH Sr. Environmental Programs Administrator; Jerry Marks; Amy Hines;
	Crystal Reynolds
Subject:	Invoice 18-3004-27
Attachments:	18-3004 Summary Downtown.xlsx; 18-3004-27 invoice.pdf

Hello!

Please confirm your receipt of the attached invoice and documentation.

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

Thank you!

Irene O'Brien Administrative Assistant I



Custom Environmental Services, Inc www.CustomSvcs.com 800-310-7445 Emergency 24/7

# Invoice

INVOICE D... INVOICE # 7/6/2018 18-3004-27

BILL TO	SH
City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204	Vario Denve

arious locations	s downtown	
enver, CO		

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #	
	-16 - 17 - 17 - 17 - 17 - 17 - 17 - 17 -	Net 30	8/5/2018		SK	84-1	84-1487056	
SERVICE DA	DESCRIPTION	10000	QTY	UN	<b>T</b> abel o	RATE	AMOUNT	
7/2/2018	Mobilize to site to continue clean up		12-1 3					
	1A: Executive, Project Manager, Chi		1	hour	to the main pro-	70.00	70.00	
	4A: Foreman, Specialist, Supervisor,	or in house	4	hour		54.00	216.00	
	Licensed Tradesman	S.C. 199		Katerran	off, paint of	2.0000000000		
	10A: Technician, Laborer			hour		42.00	147.00	
	10A: Technician, Laborer	3.5	hour		42.00	147.00		
	1B: Service Truck, small	6. De 19 1 1 1 1	3.5	hour		20.00	70.00	
	2B: Service Truck, large		4	hour		35.00	140.00	
	Gloves, Inner, Nitrile/Latex		8	pair	- Silis	2.00	16.00	
	Mobilize to storage facility for home	less to claim		-	nest my	Stern Spirit		
	belongings			1.000	No.	All Party St. 19		
	4A: Foreman, Specialist, Supervisor,	or in house	2.5	hour	la de la m	54.00	135.00	
	Licensed Tradesman	120				The second second second		
	1B: Service Truck, small	ALC: NOT THE REPORT OF	2.5	hour	A Design of the	20.00	50.00	
	Security Officer		4	hour	Contract (	75.00	300.00	
7/3/2018	Mobilize to site to continue clean up			lice 1		and an end of a		
	4A: Foreman, Specialist, Supervisor,		4	hour	Part of the	54.00	216.00	
	Licensed Tradesman							
	10A: Technician, Laborer		4.5	hour	a second to a	42.00	189.00	
	10A: Technician, Laborer		4.5	hour		42.00	189.00	
	1B: Service Truck, small	122	4			20.00	80.00	
	2B: Service Truck, large	1	4.5	hour	1000	35.00	157.50	
	Gloves, Inner, Nitrile/Latex	011	15	pair	S. Come	2.00	30.00	

**Payments/Credits** 

# Invoice

INVOICE #

BILL TO	
City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204	N strate location contern Browse CD

	7/6/2018	18-3004-27
SHIP TO		tin la
Various locations downtown Denver, CO	and Chinese	nin (Charletta) 1971 - Marthol

INVOICE D ...

		P.O. NO. TERMS		DUE	DUE DATE		FE	FED ID #	
		33	Net 30	8/5/2	8/5/2018		84-1	84-1487056	
SERVICE DA		DESCRIPTION		QTY	U	TIN	RATE	AMOUNT	
	Mobilize to	storage facility for home	ess to claim		an use				
	belongings	ciorage mentify for monitor			and and	NOZ P LID	Rear and the		
		n, Specialist, Supervisor,	or in house	3	hour		54.00	162.00	
	Licensed Tra		Reference in the		567	28.42	La John Parts		
	1B: Service	Truck, small	25	3	hour		20.00	60.00	
	Security Off	icer	120 -	4	hour		75.00	300.00	
7/4/2018	HOLIDAY	NO WORK							
7/5/2018	Mobilize to	site to continue clean up					and the solution		
	4A: Foreman, Specialist, Supervisor, or in house			4	hour		54.00	216.00	
	Licensed Tradesman				1	dia mili i	left Soronente Sp		
	10A: Technician, Laborer			4.5	hour	1.1.1	42.00	189.00	
		cian, Laborer	12.5	4.5	hour	The second	42.00	189.00	
		cian, Laborer		4.5	hour		42.00	189.00	
		Truck, small		4	hour		20.00	80.00	
	2B: Service			4.5	hour	onen ling og	35.00	157.50	
	Gloves, Inne	er, Nitrile/Latex		24	pair	CPC CALLER	2.00	48.00	
	Mobilize to	storage facility for home	ess to claim			and the			
	belongings	0	124.		1.01.0	the second second	A CONTRACT OF STREET		
	4A: Foreman, Specialist, Supervisor, or in house			3	hour	10.00	54.00	162.00	
	Licensed Tradesman					1210	UR Astrona Tract		
	1B: Service	Truck, small	121	3	hour	inter o a	20.00	60.00	
Thank You For Yo	our Business						and the state	a solo and bank	
					T	otal			

**Payments/Credits** 

# Invoice

INVOICE D	INVOICE #
7/6/2018	18-3004-27

BILL TO	
City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204	

SHIP TO		
Various locations downtown Denver, CO		

P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#	
Net 3		8/5/2018		SK		84-1487056	
DESCRIPTION		QTY	UN	ІТ	RATE	AMOUNT	
Security Officer		4	hour		75.00	300.00	
4A: Foreman, Specialist, Supervis		4	hour		54.00	216.00	
10A: Technician, Laborer 10A: Technician, Laborer		3.5 3.5	hour hour		42.00 42.00	147.00 147.00	
1B: Service Truck, small 2B: Service Truck, large		3.5 4	hour hour		20.00 35.00	70.00 140.00	
Mobilize to storage facility for ho	meless to claim	9	pair		2.00	18.00	
	sor, or in house	3	hour		54.00	162.00	
1B: Service Truck, small Security Officer		3 4	hour hour		20.00 75.00	60.00 300.00	
Admin/Scheduling fee for Sgt. To week ending 7/6/18	ony Martinez for	4	hour		75.00	300.00	
Prepare invoice and final job clos documentation 13A: Administrative Assistant	eout	3	hour		33.00	99.00	
	DESCRIPTION Security Officer Mobilize to site to continue clean 4A: Foreman, Specialist, Supervis Licensed Tradesman 10A: Technician, Laborer 10A: Technician, Laborer 10A: Technician, Laborer 11B: Service Truck, small 2B: Service Truck, large Gloves, Inner, Nitrile/Latex Mobilize to storage facility for ho belongings 4A: Foreman, Specialist, Supervis Licensed Tradesman 1B: Service Truck, small Security Officer Admin/Scheduling fee for Sgt. To week ending 7/6/18 Prepare invoice and final job clos	Net 30         DESCRIPTION         Security Officer         Mobilize to site to continue clean up         4A: Foreman, Specialist, Supervisor, or in house         Licensed Tradesman         10A: Technician, Laborer         10A: Technician, Laborer         10A: Technician, Laborer         10A: Technician, Laborer         1B: Service Truck, small         2B: Service Truck, large         Gloves, Inner, Nitrile/Latex         Mobilize to storage facility for homeless to claim         belongings         4A: Foreman, Specialist, Supervisor, or in house         Licensed Tradesman         1B: Service Truck, small         Security Officer         Admin/Scheduling fee for Sgt. Tony Martinez for         week ending 7/6/18         Prepare invoice and final job closeout	Net 308/5/2DESCRIPTIONQTYSecurity Officer4Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 10A: Technician, Laborer410A: Technician, Laborer3.510A: Technician, Laborer3.510A: Technician, Laborer3.51B: Service Truck, small3.52B: Service Truck, large4Gloves, Inner, Nitrile/Latex9Mobilize to storage facility for homeless to claim belongings 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 1B: Service Truck, small Security Officer3Admin/Scheduling fee for Sgt. Tony Martinez for week ending 7/6/184Prepare invoice and final job closeout4	Net 308/5/2018DESCRIPTIONQTYUNSecurity Officer4Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 10A: Technician, Laborer4hour10A: Technician, Laborer3.5hour10A: Technician, Laborer3.5hour1B: Service Truck, small3hourGloves, Inner, Nitrile/Latex9pairMobilize to storage facility for homeless to claim belongings4AA: Foreman, Specialist, Supervisor, or in house3Licensed Tradesman3hour1B: Service Truck, small3Security Officer4Admin/Scheduling fee for Sgt. Tony Martinez for week ending 7/6/184Prepare invoice and final job closeout4	Net 308/5/2018SKDESCRIPTIONQTYUNITSecurity Officer4hourMobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 10A: Technician, Laborer4hour10A: Technician, Laborer3.5hour10A: Technician, Laborer3.5hour10A: Technician, Laborer3.5hour10A: Technician, Laborer3.5hour10B: Service Truck, small3.5hour2B: Service Truck, large Gloves, Inner, Nitrile/Latex9Mobilize to storage facility for homeless to claim belongings 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 1B: Service Truck, small31B: Service Truck, small Security Officer3Admin/Scheduling fee for Sgt. Tony Martinez for week ending 7/6/184Prepare invoice and final job closeout4	Net 308/5/2018SK84-7DESCRIPTIONQTYUNITRATESecurity Officer4hour75.00Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 10A: Technician, Laborer4hour54.0010A: Technician, Laborer3.5hour42.0010A: Technician, Laborer3.5hour42.001B: Service Truck, small3.5hour20.002B: Service Truck, large Gloves, Inner, Nitrile/Latex9pair2.00Mobilize to storage facility for homeless to claim belongings 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman3hour54.00Mobilize to storage facility for homeless to claim belongings 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman3hour54.00Admin/Scheduling fee for Sgt. Tony Martinez for week ending 7/6/184hour75.00Prepare invoice and final job closeout4hour75.00	

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

Payments/Credits	\$0.00		
Balance Due	\$5,924.00		

From:	Irene O'Brien <ireneo'brien@customsvcs.com></ireneo'brien@customsvcs.com>
Sent:	Monday, August 13, 2018 4:11 PM
То:	Pitt, Charlotte S PW Manager
Cc:	Sterger, Justin - DEH Sr. Environmental Programs Administrator; Amy Hines; Crystal Reynolds
Subject:	Invoice 18-3004-32
Attachments:	18-3004-32 invoice.pdf; 18-3004 Summary Downtown.xlsx

Hello!

Please confirm your receipt of the attached invoice and documentation.

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

Thank you!

Irene O'Brien Administrative Assistant I



Custom Environmental Services, Inc <u>www.CustomSvcs.com</u> 800-310-7445 Emergency 24/7

# Invoice

INVOICE D	INVOICE #
8/10/2018	18-3004-32

### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

SHIP TO			
Various locations dow Denver, CO	ntown	in Landau All and the	A MARINANA VA DOS

	P.O. N	D. TERM	S DUE	DATE	REP	FE	DID#
	38.	Net 30	9/9/:	2018	SK	84-1	487056
SERVICE DA	DESCRIP	TION	QTY	UN	п	RATE	AMOUNT
8/6/2018	Mobilize to site to continue		THE REAL PROPERTY IN	diament in		A local second shift	- 1. C. L. L.
	1A: Executive, Project Man		1	hour		70.00	70.00
	4A: Foreman, Specialist, Su	pervisor, or in house	4	hour	ing drive and	54.00	216.00
	Licensed Tradesman	and the second se			1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	NAME & DESCRIPTION OF	
	10A: Technician, Laborer	- Part	6	hour	- Parch and	42.00	252.00
	1B: Service Truck, small		4	hour		20.00	80.00
	2B: Service Truck, large		6	hour	and shared to see	35.00	210.00
	Gloves, Inner, Nitrile/Latex		20	pair		2.00	40.00
	Mobilize to storage facility to belongings	or homeless to claim				Sarris T.A.T	
	4A: Foreman, Specialist, Su Licensed Tradesman	pervisor, or in house	3	hour		54.00	162.00
	1B: Service Truck, small	Sector Se	3	hour	and and and	20.00	60.00
	Security Officer		4	hour		75.00	300.00
8/7/2018	Mobilize to site to continue	clean un			Carlo and State	Second Second	
0/112010	4A: Foreman, Specialist, Su Licensed Tradesman		4	hour		54.00	216.00
	10A: Technician, Laborer	marker P. Common	5.5	hour	filenale offi	42.00	231.00
	10A: Technician, Laborer	Shipping the	5.5	hour		42.00	231.00
	1B: Service Truck, small		4	hour		20.00	80.0
	2B: Service Truck, large		5.5	hour	a property and	35.00	192.5
	Gloves, Inner, Nitrile/Latex		20	pair		2.00	40.00
Thank You For Y	our Business	av 1			otal	en dittany	the fact of

Payments/Credits

### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

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INVOICE D	INVOICE #
8/10/2018	18-3004-32

		P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#
			Net 30	9/9/2	2018	SK	84-1	487056
SERVICE DA	1	DESCRIPTION		QTY	UN	іт	RATE	AMOUNT
		torage facility for homel	ess to claim		ou meste	South of the	sherel natingolar	
	belongings			indentified.		and on the	c1 00	180.00
	4A: Foreman Licensed Tra	, Specialist, Supervisor, desman	or in house	3.5	hour		. 54.00	189.00
	1B: Service 1	Truck, small		3.5	hour	distant.	20.00	70.00
	Security Offi	cer	Den 1	4	hour	C Deeple 7	75.00	300.00
8/8/2018		ite to continue clean up	1000					
	4A: Foreman Licensed Tra	, Specialist, Supervisor, desman	or in house	4	hour		54.00	216.00
	10A: Technie			4	hour		42.00	168.00
	10A: Technie		ing and a second	4	hour	of plan	42.00	168.00
	2B: Service			4	hour		35.00	140.00
		r, Nitrile/Latex		10	pair	dents g	2.00	20.00
		storage facility for home	ess to claim		. A. A.		Sector Comme	
	belongings			1	-376,005,44	o produce a		
	4A: Foreman	n, Specialist, Supervisor, Idesman	or in house	3	hour		54.00	162.00
	1B: Service	Truck, small	NEX IN	3	hour		20.00	60.00
	Security Offi			4	hour	The second second	75.00	300.00
8/9/2018	Mobilize to a	site to continue clean up	the .			-		
	4A: Foreman Licensed Tra	n, Specialist, Supervisor, Idesman	or in house	4	hour	action of	54.00	216.00
Thank You For Y					Т	otal	esamoli di oni	

Payments/Credits

### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

Invoice

Various locations downtown	
Denver, CO	

		P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#
			Net 30	9/9/2	2018	SK	84-1	487056
SERVICE DA	3.4	DESCRIPTION	5.00	QTY	UN	п	RATE	AMOUNT
	10A: Techni	ician, Laborer		4.5	hour	and then as	42.00	189.00
		ician, Laborer		4.5	hour		42.00	189.00
		ician, Laborer	1967 - Col	4.5	hour	pi (1)H, Sq	42.00	189.00
		Truck, small		4	hour		20.00	80.00
		Truck, large		4.5	hour	David of	35.00	157.50
		er, Nitrile/Latex	a participation de la comparticipation de la	20	pair		2.00	40.00
	Mobilize to belongings	storage facility for home	less to claim	1 - Carlora		i he set		
		n, Specialist, Supervisor, adesman	, or in house	3	hour		54.00	162.00
		Truck, small		3	hour		20.00	60.00
	Security Of			4	hour		75.00	300.00
8/10/2018		site to continue clean up		4	hour		54.00	216.00
	4A: Forema Licensed Tr	n, Specialist, Supervisor, adesman	, or in nouse	4	hour		54.00	210.00
	10A: Techn	ician, Laborer		5	hour		42.00	210.00
		ician, Laborer		5	hour		42.00	210.00
		ician, Laborer		5	hour		42.00	210.00
		Truck, small		4	hour		20.00	80.00
		Truck, large		5	hour		35.00	175.0
		er, Nitrile/Latex		24	pair		2.00	48.00
Thank You For Y	our Business						San Bull and	in the state of the
					T	otal		

**Payments/Credits** 

**Balance Due** 

### Page 3

### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

is in a market of	
INVOICE D	INVOICE #
8/10/2018	18-3004-32

Invoice

Various locations downtown	and the second times of their
Denver, CO	

		P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#
			Net 30	9/9/	2018	SK		1487056
SERVICE DA	RADE	DESCRIPTION	1000	QTY	UN	Tese	RATE	AMOUNT
	belongings 4A: Foreman, Licensed Trac 1B: Service T Security Offic Admin/Sched week ending t Prepare invoid documentatio	ruck, small cer uling fee for Sgt. Tony 8-10-18 ce and final job closeo	, or in house Martinez for	3 4	hour hour hour hour		54.00 20.00 75.00 75.00 33.00	162.00 60.00 300.00 300.00 99.00
						PARATE PARA		
Thank You For Y	l our Business	luoi	<u></u>		Тс	otal	Contract State	\$7,826.00

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

Payments/Credits	\$0.00
Balance Due	\$7,826.00

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

### Burke-Bellile, Heather D. - PW Marketing Commun Profes II

From:	Irene O'Brien <ireneo'brien@customsvcs.com></ireneo'brien@customsvcs.com>
Sent:	Tuesday, July 03, 2018 8:21 AM
То:	Pitt, Charlotte S PW Manager
Cc:	Sterger, Justin - DEH Sr. Environmental Programs Administrator; Amy Hines; Jerry Marks;
	Crystal Reynolds
Subject:	Invoice 18-3004-26
Attachments:	18-3004-26 invoice.pdf; 18-3004 Summary Downtown.xlsx

Hello!

Please confirm your receipt of the attached invoice and documentation.

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

Thank you!

Irene O'Brien Administrative Assistant I



Custom Environmental Services, Inc <u>www.CustomSvcs.com</u> 800-310-7445 Emergency 24/7

### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

	0/29/2018	18-3004-20
SHIP TO		or us ()
Various locations downtown Denver, CO	normality and	

INVOICE D ...

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
		Net 30	7/29/	2018	SK	84-1	487056
SERVICE DA	DESCRIPTIC	N	QTY	UN		RATE	AMOUNT
6/25/2018	Mobilize to site to continue clea		1112.201				
	1A: Executive, Project Manager		1	hour	An estimate take	70.00	70.00
	4A: Foreman, Specialist, Super	visor, or in house	4	hour		54.00	216.00
	Licensed Tradesman	in production of a contract		g shirts a	the Rall Its	(feaming that is a	
	10A: Technician, Laborer			hour		42.00	147.00
	10A: Technician, Laborer	map Contractor	3.5	hour	Section 1	42.00	147.00
	1B: Service Truck, small	THE R. LEWIS CO.	3.5	hour	- C - C	20.00	70.00
	2B: Service Truck, large		4	hour		35.00	140.00
	Gloves, Inner, Nitrile/Latex		8	pair	Carl Charles	2.00	16.00
		and the literature		1.002+12	period a la set	A REPORT OF STREET	
	Mobilize to storage facility for belongings	nomeless to claim					
	4A: Foreman, Specialist, Super	visor, or in house	2.5	hour	manh 10	54.00	135.00
	Licensed Tradesman				1 miles	methoda, 17201	
	1B: Service Truck, small	Amount Commenter	2.5	hour	ALMONT SE	20.00	50.00
	Security Officer		4	hour		75.00	300.00
6/26/2018	Mobilize to site to continue clea	in up		LOW: N	-		
	4A: Foreman, Specialist, Super	visor, or in house	4	hour		54.00	216.00
	Licensed Tradesman		and the second second		a shutter has	10.00	
	10A: Technician, Laborer		4	hour		42.00	168.00
	10A: Technician, Laborer	Code and a second second	4	hour		42.00	168.00
	1B: Service Truck, small		4	hour		20.00	80.00
	2B: Service Truck, large		4	hour		35.00	140.00
The second	Gloves, Inner, Nitrile/Latex		15	pair	- C 3 5	2.00	30.00

**Payments/Credits** 

**Balance Due** 

#### 6/29/2018 18-3004-26

Invoice

INVOICE #

### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

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INVOICE D	INVOICE #
6/29/2018	18-3004-26

Various locations downtown	n Sense Sense (Sense )
Denver, CO	

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #	
		Net 30	7/29/2018		SK 84		-1487056	
SERVICE DA	DESCRIPTION		QTY	UNIT		RATE	AMOUNT	
anit.	Mobilize to storage facility for homele belongings	ss to claim	and a second					
	4A: Foreman, Specialist, Supervisor, o Licensed Tradesman	r in house	3	hour		54.00	162.00	
	1B: Service Truck, small	18 1	3	hour	node Land	20.00	60.00	
	Security Officer	2.6	4	hour		75.00	300.00	
6/27/2018	Mobilize to site to continue clean up			1. 1. 1.				
	4A: Foreman, Specialist, Supervisor, o Licensed Tradesman	r in house	5	hour	Long sheet	54.00	270.00	
	10A: Technician, Laborer		5.5	hour		42.00	231.00	
	10A: Technician, Laborer		5.5	hour	2018/062	42.00	231.00	
	10A: Technician, Laborer	201 T 10 10	5.5	hour	1000	42.00	231.00	
	1B: Service Truck, small	25	5	hour	the she	20.00	100.00	
	2B: Service Truck, large		5.5	hour		35.00	192.50	
	Gloves, Inner, Nitrile/Latex		30	pair	1.1	2.00	60.00	
	6 mil poly clear drum liners (\$1.09 + 1	0%)	80	each	hing sites	1.19	95.20	
	107.45			17141125-0868	1.19 1.210	Units 3.28		
	Mobilize to storage facility for homele belongings	ss to claim				And Liensels		
	4A: Foreman, Specialist, Supervisor, c Licensed Tradesman	or in house	3	hour	er selt Luca Korra para	54.00	162.00	
	1B: Service Truck, small		3	hour		20.00	60.00	
	Security Officer	Sec. 1	4	hour	a the serve	75.00	300.00	

Payments/Credits

# Invoice

INVOICE D	INVOICE #
6/29/2018	18-3004-26

### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

/arious location	ns downtown	
Denver, CO		

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
	(R. )	Net 30	7/29/	2018	SK	84-1	487056
SERVICE DA	DESCRIPTION		QTY	UN	νIT	RATE	AMOUNT
6/28/2018	Mobilize to site to continue clean up		ie Sunta	there and a			
	4A: Foreman, Specialist, Supervisor, Licensed Tradesman		4	hour	ofe stille Se	54.00	216.00
	10A: Technician, Laborer	10 C C C C C C C C C C C C C C C C C C C	4	hour	-1.85	42.00	168.00
	10A: Technician, Laborer	880. U	4	hour	- Buch It	42.00	168.00
	1B: Service Truck, small		4	hour		20.00	80.00
	2B: Service Truck, large		4	hour		35.00	140.00
	Gloves, Inner, Nitrile/Latex		15	pair		2.00	30.00
	Mobilize to storage facility for home belongings	eless to claim		and and a	and much in	and a march	
	4A: Foreman, Specialist, Supervisor, Licensed Tradesman	, or in house	3.5	hour		54.00	189.00
	1B: Service Truck, small		3.5	hour		20.00	70.00
	Security Officer	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	4	hour		75.00	300.00
6/29/2018	Mobilize to site to continue clean up				1.1.1.1		
	4A: Foreman, Specialist, Supervisor Licensed Tradesman		4	hour		54.00	216.00
	10A: Technician, Laborer		3	hour	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	42.00	126.00
	10A: Technician, Laborer		3	hour		42.00	126.00
	1B: Service Truck, small		3	hour		20.00	60.00
	2B: Service Truck, large		4	hour		35.00	140.00
	Gloves, Inner, Nitrile/Latex		9	pair		2.00	18.00
Thank You For Y	our Business			-	otal	Test and Am	Service and the service of the servi

**Payments/Credits** 

### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

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	INVOICE D	INVOICE #
1	6/29/2018	18-3004-26

arious locations down	ntown	
Denver, CO		

		P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #	
			Net 30	7/29/2018		SK 8		4-1487056	
SERVICE DA	-1.1	DESCRIPTION		QTY	UN	ШΤ	RATE	AMOUNT	
	belongings	orage facility for homel Specialist, Supervisor,	1.1	3	hour		54.00	162.00	
	Licensed Trad		or in nouse		noui		54.00	102.00	
	1B: Service Tr	ruck, small		3	hour		20.00	60.00	
	Security Offic			4	hour	Outro	75.00	300.00	
	Admin/Schedu week ending 6	uling fee for Sgt. Tony l 5/29/18	Martinez for	4	hour		75.00	300.00	
	documentation		t i i i i	3		in and and an	22.00	99.00	
	ISA: Admini	strative Assistant		د	hour		33.00	99.00	
							sector of the		
					or med		the distriction		
	10015					1.1.3500	S.M. Col. Av		
	0.000		121			ratorie 1	annonnon sant		
	10.20					1.000	all states to a state		
						1-121	2012/01/01/01		
						2	XD: Sownor Trips		
Thank You For Y	our Business	land	100		Т	otal	the set of	\$7,515.70	

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

Payments/Credits	\$0.00		
Balance Due	\$7,515.70		

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

### Burke-Bellile, Heather D. - PW Marketing Commun Profes II

From:	Irene O'Brien <ireneo'brien@customsvcs.com></ireneo'brien@customsvcs.com>
Sent:	Tuesday, August 07, 2018 2:07 PM
То:	Pitt, Charlotte S PW Manager
Cc:	Sterger, Justin - DEH Sr. Environmental Programs Administrator; Jerry Marks; Amy Hines; Crystal Reynolds
Subject:	Invoice 18-3004-31
Attachments:	18-3004 Summary Downtown.xlsx; 18-3004-31 invoice.pdf

Hello!

Please confirm your receipt of the attached invoice and documentation.

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

Thank you!

Irene O'Brien Administrative Assistant I



Custom Environmental Services, Inc www.CustomSvcs.com 800-310-7445 Emergency 24/7

# Invoice

INVOICE D	INVOICE #
8/3/2018	18-3004-31

BILL TO	SHIP TO
City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204	Various locations downtown Denver, CO

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #	
		Net 30	9/2/2018		SK	84-1	84-1487056	
SERVICE DA	DESCRIPTION		QTY	UNI	т	RATE	AMOUNT	
7/30/2018	Mobilize to site to continue clean up						50.00	
1.1.1	1A: Executive, Project Manager, Chi			hour	States 1 1	70.00	70.00	
Att 12	4A: Foreman, Specialist, Supervisor, Licensed Tradesman	or in house	6	hour		54.00	324.00	
	10A: Technician, Laborer		5.5	hour		42.00	231.00	
	10A: Technician, Laborer	gt in the	5.5	hour	Ren P	42.00	231.00	
	1B: Service Truck, small		5.5	hour		20.00	110.00	
	2B: Service Truck, large		6	hour		35.00	210.00	
197.201.	Gloves, Inner, Nitrile/Latex		25	pair		2.00	50.00	
	Mobilize to storage facility for home	less to claim				nasti burnin		
	belongings		1.0	1		54.00	81.00	
	4A: Foreman, Specialist, Supervisor, Licensed Tradesman	, or in house	1.5	hour		54.00	61.00	
	1B: Service Truck, small		15	hour		20.00	30.00	
	Security Officer		4	hour	difference of	75.00	300.00	
7/31/2018	Mobilize to site to continue clean up	is and the		denting	a the fa			
	4A: Foreman, Specialist, Supervisor Licensed Tradesman		6	hour		54.00	324.00	
	10A: Technician, Laborer		6.5	hour		42.00	273.00	
	1B: Service Truck, small		6	hour		20.00	120.00	
	2B: Service Truck, large		6.5		and mite by	35.00	227.5	
	Gloves, Inner, Nitrile/Latex	4. C.	14	1.1	12, 24, 24	2.00	28.0	
	6 mil poly clear drum liners (\$1.09 +	- 10%)	2	each	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.19	2.3	

Payments/Credits

# Invoice

INVOICE D	INVOICE #
8/3/2018	18-3004-31

BILL TO	SHIP TO
City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204	Various locations downtown Denver, CO

		P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#
	na ha h		Net 30	9/2/2	2018	SK	84-1	487056
SERVICE DA	3504	DESCRIPTION		QTY	UN	п	RATE	AMOUNT
	Mobilize to st belongings	torage facility for homel	ess to claim	etanil.et				
		, Specialist, Supervisor, desman	or in house	1	hour		54.00	54.00
	1B: Service T Security Offic			1 4	hour hour		20.00 75.00	20.00 300.00
8/1/2018		ite to continue clean up , Specialist, Supervisor, desman	or in house	7	hour		54.00	378.00
	10A: Technic	ian, Laborer		6.5	hour		42.00	273.00
	2B: Service T Gloves, Inner	Truck, large , Nitrile/Latex		7 12	hour pair		35.00 2.00	245.00 24.00
	belongings 4A: Foreman	torage facility for home , Specialist, Supervisor,		2	hour		54.00	108.00
	Licensed Tra		12	2	hour	10,000	20.00	40.00
	1B: Service 7 Security Offi	-	13 10 11 11	4	hour	topodo.	75.00	300.00
8/2/2018		ite to continue clean up , Specialist, Supervisor, desman	or in house	4	hour		54.00	216.0
Thank You For Y	our Business	- tout-			Т	otal	- 368-6	Taglany Ch

Payments/Credits

# Invoice

INVOICE D	INVOICE #
8/3/2018	18-3004-31

BILL TO	SHIP TO
City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204	Various locations downtown Denver, CO

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
		Net 30	9/2/2	2018	SK	84-1	487056
SERVICE DA	DESCRIPTION		QTY	UN	IT	RATE	AMOUNT
	10A: Technician, Laborer		5.5	hour		42.00	231.00
	10A: Technician, Laborer	(1)	5.5	hour		42.00	231.00
	10A: Technician, Laborer		5.5	hour		42.00	231.00
	1B: Service Truck, small		4	hour	2161 111 10	20.00	80.00
	2B: Service Truck, large	at a second second	5.5	hour	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	35.00	192.50
	Gloves, Inner, Nitrile/Latex		18	pair		2.00	36.00
	Mobilize to storage facility for home belongings	less to claim				CONTRACTOR	
	4A: Foreman, Specialist, Supervisor, Licensed Tradesman	or in house	3	hour		54.00	162.00
	1B: Service Truck, small		3	hour		20.00	60.00
	Security Officer		4	hour		75.00	300.00
8/3/2018	Mobilize to site to continue clean up						
	4A: Foreman, Specialist, Supervisor Licensed Tradesman		4	hour		54.00	216.00
	10A: Technician, Laborer		4.5	hour		42.00	189.00
	2B: Service Truck, large		4.5	hour		35.00	157.50
	Gloves, Inner, Nitrilc/Latex		16	pair		2.00	32.00
	Mobilize to storage facility for home belongings	eless to claim					
	4A: Foreman, Specialist, Supervisor Licensed Tradesman	, or in house	3	hour		54.00	162.0
Thank You For Y	our Business			Т	otal	ap Tunices.	Front which when

**Payments/Credits** 

# Invoice

INVOICE D	INVOICE #
8/3/2018	18-3004-31

BILL TO	SHIP TO
City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204	Various locations downtown Denver, CO

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
		Net 30	9/2/2	2018	SK	84-1	487056
SERVICE DA	DESCRIPTION		QTY	UNIT		RATE	AMOUNT
	1B: Service Truck, small Security Officer		3 4	hour hour		20.00 75.00	60.00 300.00
	Admin/Scheduling fee for Sgt. To week ending 8-3-18	ony Martinez for	4	hour		75.00	300.00
	Prepare invoice and final job clos documentation 13A: Administrative Assistant	eout	3	hour		33.00	99.00
	WR. COLLECTION	well e		, tostyniquit (	101		
	here in the second	uin 14				and the second	
				1 288		and specific	
	for the second second			life on the state	lont (pro)	in this has	
	aute		MICHINE	and e-maile			
Thank You For Y	our Business			Tota	I	(in trailing)	\$7,608.88

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

Payments/Credits	\$0.00
Balance Due	\$7,608.88

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

### Burke-Bellile, Heather D. - PW Marketing Commun Profes II

From:	Irene O'Brien <ireneo'brien@customsvcs.com></ireneo'brien@customsvcs.com>
Sent:	Tuesday, June 26, 2018 1:56 PM
То:	Pitt, Charlotte S PW Manager
Cc:	Sterger, Justin - DEH Sr. Environmental Programs Administrator; Amy Hines; Jerry Marks; Crystal Reynolds
Subject:	Invoice 18-3004-25
Attachments:	18-3004-25 invoice.pdf; 18-3004 Summary Downtown.xlsx
Importance:	High

Hello!

Please confirm your receipt of the attached invoice and documentation.

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

1

Thank you!

Irene O'Brien Administrative Assistant I



Custom Environmental Services, Inc www.CustomSvcs.com 800-310-7445 Emergency 24/7

# Invoice

INVOICE D	INVOICE #
6/22/2018	18-3004-25

### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

SHIP TO
Various locations downtown Denver, CO

6/18/2018Mobilize to site to continue clean up 1A: Executive, Project Manager, Chief Scientist 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 10A: Technician, Laborer1hour70.00710A: Technician, Laborer6 10A: Technician, Laborer6 6 hour6 42.002510A: Technician, Laborer6 10A: Technician, Laborer6 6 hour42.002510A: Technician, Laborer6 10A: Technician, Laborer6 6 hour42.002510A: Technician, Laborer6 10A: Technician, Laborer6 10A: Technician, Laborer6 10A: Technician, Laborer610B: Service Truck, small6 156hour20.00122B: Service Truck, large6.5 15hour35.0022Gloves, Inner, Nitrile/Latex15pair2.003Mobilize to storage facility for homeless to claim belongings0.5 4A: Foreman, Specialist, Supervisor, or in house0.5 1 hour54.0026/19/2018Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, or in house5 1 hour54.00276/19/2018Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, or in house5 1 hour54.002710A: Technician, Laborer4.5 1 hour42.001810A: Technician, Laborer4.5 1 hour42.001810A: Technician, Laborer4.5 1 hour42.001810A: Technician, Laborer4.5 1 hour20.009		P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #	
6/18/2018Mobilize to site to continue clean up 1A: Executive, Project Manager, Chief Scientist 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 10A: Technician, Laborer1hour70.00710A: Technician, Laborer6 hour6 hour42.002510A: Technician, Laborer6 hour6 hour20.0012B: Service Truck, small6 hour65 hour20.002B: Service Truck, large Gloves, Inner, Nitrile/Latex15 pair35.0022Gloves, Inner, Nitrile/Latex15 pair2.003Mobilize to storage facility for homeless to claim belongings 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 1B: Service Truck, small0.5 hour54.0026/19/2018Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 10A: Technician, Laborer5 hour5 hour54.00276/19/2018Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 10A: Technician, Laborer4.5 hour74.0018 42.0010A: Technician, Laborer Licensed Tradesman 10A: Technician, Laborer4.5 hour42.0018 43.5 hour35.0010A: Technician, Laborer Licensed Tradesman 10A: Technician, Laborer4.5 hour54.0027 35.0010A: Technician, Laborer Licensed Tradesman 10A: Technician, Laborer4.5 hour35.0017 35.0010B: Service Truck, small 2B: Service Truck, large<		H. M. M.	Net 30	7/22	2018	SK	84-1	4-1487056	
1A: Executive, Project Manager, Chief Scientist1hour70.0074A: Foreman, Specialist, Supervisor, or in house6.5hour54.0035Licensed Tradesman6hour42.002510A: Technician, Laborer6hour42.00251B: Service Truck, small6hour20.00122B: Service Truck, large6.5hour35.0022Gloves, Inner, Nitrile/Latex15pair2.003Mobilize to storage facility for homeless to claim belongings0.5hour54.0024A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman0.5hour20.0011B: Service Truck, small0.5hour20.0014A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman0.5hour54.0026/19/2018Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman5hour54.00276/19/2018Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman5hour54.002710A: Technician, Laborer 10A: Technician, Laborer4.5hour42.001810A: Technician, Laborer 1B: Service Truck, small4.5hour42.001810A: Technician, Laborer 1B: Service Truck, large4.5hour35.00172B: Service Truck, large5hour35.0017 <th>SERVICE DA</th> <th>DESCRIPTIO</th> <th>N</th> <th>QTY</th> <th>UN</th> <th>IT</th> <th>RATE</th> <th>AMOUNT</th>	SERVICE DA	DESCRIPTIO	N	QTY	UN	IT	RATE	AMOUNT	
4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 10A: Technician, Laborer6.5 hourhour54.003510A: Technician, Laborer6 hour6 hour22.002510A: Technician, Laborer6 hour6 hour20.00121B: Service Truck, small6 bour6522Gloves, Inner, Nitrile/Latex15pair2.003Mobilize to storage facility for homeless to claim belongings 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 1B: Service Truck, small0.5 hourhour54.0026/19/2018Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 10A: Technician, Laborer5 hour5 hour20.0016/19/2018Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 10A: Technician, Laborer5 hour4.5 hour24.001810A: Technician, Laborer 1B: Service Truck, small4.5 hour4.5 hour20.00186/19/2018Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 10A: Technician, Laborer5 hour4.5 tour20.001810A: Technician, Laborer 1B: Service Truck, small4.5 tour4.5 tour20.00192B: Service Truck, Iarge5 tour35.0017	6/18/2018								
Licensed Tradesman6hour42.002510A: Technician, Laborer6hour42.002510A: Technician, Laborer6hour42.00251B: Service Truck, small6hour20.00122B: Service Truck, large6.5hour35.0022Gloves, Inner, Nitrile/Latex15pair2.003Mobilize to storage facility for homeless to claim belongings0.5hour54.002Licensed Tradesman0.5hour20.001B: Service Truck, small0.5hour20.001Security Officer4hour75.00306/19/2018Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 10A: Technician, Laborer5hour54.0010A: Technician, Laborer4.5hour42.001810A: Technician, Laborer4.5hour42.001810A: Technician, Laborer4.5hour20.00192B: Service Truck, small4.5hour35.0017				1		traduct will be going		70.00	
IOA: Technician, Laborer6hour42.002510A: Technician, Laborer6hour42.00251B: Service Truck, small6hour20.00122B: Service Truck, large6.5hour35.0022Gloves, Inner, Nitrile/Latex15pair2.003Mobilize to storage facility for homeless to claim belongings0.5hour54.0024A: Foreman, Specialist, Supervisor, or in house0.5hour20.0011B: Service Truck, small0.5hour20.001Security Officer4hour75.00306/19/2018Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, or in house5hour54.0027Licensed Tradesman 10A: Technician, Laborer4.5hour42.001810A: Technician, Laborer4.5hour42.001810A: Technician, Laborer4.5hour42.001810A: Technician, Laborer4.5hour42.001810A: Technician, Laborer4.5hour42.001810A: Technician, Laborer4.5hour20.0092B: Service Truck, small4.5hour35.00172B: Service Truck, large5hour35.0017			isor, or in house	6.5	hour	-	54.00	351.00	
10A: Technician, Laborer6hour42.00251B: Service Truck, small6hour20.00122B: Service Truck, large6.5hour35.0022Gloves, Inner, Nitrile/Latex15pair2.003Mobilize to storage facility for homeless to claim belongings6.5hour54.0024A: Foreman, Specialist, Supervisor, or in house0.5hour20.0011B: Service Truck, small0.5hour20.001Security Officer4hour75.00306/19/2018Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, or in house5hour54.0010A: Technician, Laborer4.5hour42.001810A: Technician, Laborer4.5hour42.001810A: Technician, Laborer4.5hour20.00192B: Service Truck, small4.5hour35.00172B: Service Truck, large5hour35.0017		10A: Technician, Laborer		6	hour	10 11	42.00	252.00	
IB: Service Truck, small6hour20.00122B: Service Truck, large6.5hour35.0022Gloves, Inner, Nitrile/Latex15pair2.003Mobilize to storage facility for homeless to claim belongings 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 1B: Service Truck, small0.5hour54.006/19/2018Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 10A: Technician, Laborer5hour54.006/19/2018Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 10A: Technician, Laborer4.5hour54.0010A: Technician, Laborer 10A: Technician, Laborer 2B: Service Truck, small4.5hour20.00182B: Service Truck, small 2B: Service Truck, large4.5hour35.0017						Marriel Hol		252.00	
2B: Service Truck, large Gloves, Inner, Nitrile/Latex6.5 Ishour35.00 pair22 2.00Mobilize to storage facility for homeless to claim belongings 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 1B: Service Truck, small0.5 hourhour54.00 2026/19/2018Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 10A: Technician, Laborer 10A: Technician, Laborer0.5 hourhour54.00 272719/2018Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 10A: Technician, Laborer5 4.5 hourhour42.0018 4.5 hour10A: Technician, Laborer 2B: Service Truck, large4.5 5 hour4.5 35,0017			tunita Constanto	6	hour		20.00	120.00	
Gloves, Inner, Nitrile/Latex15pair2.003Mobilize to storage facility for homeless to claim belongings 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 1B: Service Truck, small0.5hour54.0026/19/2018Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 10A: Technician, Laborer Licensed Tradesman0.5hour54.002719/2018Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 10A: Technician, Laborer5hour42.001810A: Technician, Laborer 10A: Technician, Laborer 2B: Service Truck, small4.5hour42.001818: Service Truck, small 2B: Service Truck, large4.5hour35.0017				6.5	hour		35.00	227.50	
Mobilize to storage facility for homeless to claim belongings 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 1B: Service Truck, small0.5 hourhour54.00 206/19/2018Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 10A: Technician, Laborer 10A: Technician, Laborer0.5 hourhour54.00 20206/19/2018Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 10A: Technician, Laborer5 hourhour54.00 2710A: Technician, Laborer 1B: Service Truck, small4.5 4.5 hour4.5 4.5 hour18 20.002B: Service Truck, large5hour35.0017			1. State 1. 11	15	pair	Stantos da	2.00	30.00	
belongings 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 1B: Service Truck, small0.5 hourhour54.00 20002 20006/19/2018Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 10A: Technician, Laborer0.5 hourhour5 40020001 100010A: Technician, Laborer 1B: Service Truck, small 2B: Service Truck, large4.5 5 hour4.5 4.5 hour4.5 4.5 4.5 4.5 4.5100010002000 2B: Service Truck, large4.5 5hour30.001000		man and the second second	wing is a set of the			property and	All the second states in		
6/19/2018Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, or in house Becurity Officer0.5 hourhour54.00 20.002 20.006/19/2018Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 10A: Technician, Laborer5 hourhour54.0027 27 27 27 27 27 27 27 27 27 20186/19/2018Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 10A: Technician, Laborer5 4.5 4.5 4.5 4.5hour54.0027 27 27 27 27 27 27 27 28 28: Service Truck, small 28: Service Truck, large4.5 5 4.5hour20.00 35.0017		Mobilize to storage facility for h	omeless to claim			10.00			
Licensed Tradesman 1B: Service Truck, small0.5 security Officerhour20.00 1 hour16/19/2018Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 10A: Technician, Laborer5 hourhour54.00 27 100010A: Technician, Laborer 1B: Service Truck, small4.5 4.5 hourhour42.00 42.0018 18 18 20.002B: Service Truck, large5 bourhour35.0017		00	what is a little in the		10.00	121211			
Ibit Service Truck, small0.5hour20.001B: Service Truck, small0.5hour75.00306/19/2018Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 10A: Technician, Laborer5hour54.0027IDA: Technician, Laborer4.5hour42.001810A: Technician, Laborer4.5hour42.001810A: Technician, Laborer4.5hour30.0092B: Service Truck, small4.5hour35.0017			isor, or in house	0.5	hour	1000	54.00	27.00	
6/19/2018Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 10A: Technician, Laborer5 hourhour54.0027 27 18 10A: Technician, Laborer10A: Technician, Laborer4.5 10A: Technician, Laborer4.5 4.5 hourhour42.0018 18 20.001B: Service Truck, small4.5 4.5 hour5 4.5 hour17							an shere all		
6/19/2018Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 10A: Technician, Laborer5 hourhour54.0027 27 18 10A: Technician, Laborer10A: Technician, Laborer4.5 10A: Technician, Laborer4.5 4.5 hourhour42.0018 18 20.001B: Service Truck, small4.5 5 hour5 5 hour35.0017				0.5				10.00	
4A: Foreman, Specialist, Supervisor, or in house5hour54.0027Licensed Tradesman10A: Technician, Laborer4.5hour42.001810A: Technician, Laborer4.5hour42.001810A: Technician, Laborer4.5hour20.0091B: Service Truck, small4.5hour35.00172B: Service Truck, large5hour35.0017		Security Officer	21.00 S.A.	4	hour	Ville Service	75.00	300.00	
Licensed Tradesman4.5hour42.001810A: Technician, Laborer4.5hour42.001810A: Technician, Laborer4.5hour42.00181B: Service Truck, small4.5hour20.0092B: Service Truck, large5hour35.0017	6/19/2018	Mobilize to site to continue clea	n up		Pitister d with	restaur er	AND MILLER		
10A: Technician, Laborer4.5hour42.001810A: Technician, Laborer4.5hour42.001810A: Technician, Laborer4.5hour20.0091B: Service Truck, small4.5hour20.0092B: Service Truck, large5hour35.0017		4A: Foreman, Specialist, Superv	isor, or in house	5	hour		54.00	270.00	
10A: Technician, Laborer       4.5       hour       42.00       18         1B: Service Truck, small       4.5       hour       20.00       9         2B: Service Truck, large       5       hour       35.00       17		Licensed Tradesman	million and second			pe fafial - Ca			
1B: Service Truck, small         4.5 hour         20.00         9           2B: Service Truck, large         5 hour         35.00         17				4.5	hour	1		189.00	
2B: Service Truck, large 5 hour 35.00 17			science 1, 6		hour	- Danks (fa		189.00	
			101022-0	4.5				90.00	
Gloves, Inner, Nitrile/Latex 15 pair 2.00 3				5				175.00	
		Gloves, Inner, Nitrile/Latex		15	pair	sublines of	2.00	30.00	

Payments/Ci	redits
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### Invoice

INVOICE D	INVOICE #
6/22/2018	18-3004-25

### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

SHIP TO	- 01 L.B. P.
Various locations downtown Denver, CO	stand in other rise offer an 2 march and could be

	P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#
		Net 30	7/22/2018		SK	84-1	487056
SERVICE DA	DESCRIPTION	le me	QTY	UN	п	RATE	AMOUNT
the second	Mobilize to storage facility for hom- belongings	eless to claim	ainen st	3.5			
	4A: Foreman, Specialist, Supervisor	r, or in house	2	hour		54.00	108.00
	1B: Service Truck, small		2	hour		20.00	40.00
	Security Officer		4	hour	Diskie au	75.00	300.00
6/20/2018	Mobilize to site to continue clean up	p					
	4A: Foreman, Specialist, Supervisor Licensed Tradesman	r, or in house	4	hour		54.00	216.00
	10A: Technician, Laborer		3.5	hour		42.00	147.00
	10A: Technician, Laborer	and the second	3.5	hour	at she at	42.00	147.00
	1B: Service Truck, small		3.5	hour		20.00	70.00
	2B: Service Truck, large	and a second second	4	hour	There is	35.00	140.00
	Gloves, Inner, Nitrile/Latex		25	pair		2.00	50.00
	Mobilize to storage facility for hom belongings	eless to claim		to Casel			
	4A: Foreman, Specialist, Superviso Licensed Tradesman	r, or in house	3.5	hour		54.00	189.00
	1B: Service Truck, small		3.5	hour	and the second second	20.00	70.00
	Security Officer	1988	4	hour	C. Dorna de	75.00	300.00
6/21/2018	Mobilize to site to continue clean u	p					
Thank You For Y	our Business			Т	otal	au Brancia	not negative t

Paym	ents/Cre	dits
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### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

SH	IP	то
$\mathbf{u}$		

Various locations downtown Denver, CO

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
		Net 30	7/22/	2018	SK	84-1	487056
SERVICE DA	DESCRIPTIO	N	QTY	U	TIN	RATE	AMOUNT
	4A: Foreman, Specialist, Superv	isor, or in house	7	hour	a moutre d	54.00	378.00
	Licensed Tradesman		1	100	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	king the second	
	10A: Technician, Laborer	Middle C.	6.5	hour	QL/SITE IN	42.00	273.00
	10A: Technician, Laborer		4	hour		42.00	168.00
	1B: Service Truck, small	model (G	6.5	hour	- Martin di	20.00	130.00
	2B: Service Truck, large	2002/06/10 12:00	7	hour		35.00	245.00
	Gloves, Inner, Nitrile/Latex		20	pair		2.00	40.00
	Section of the section of the	Print C. P. C.		1 1000	(1) (1) (4) (4)	Soten Brin Mi	
	Mobilize to storage facility for h	omeless to claim		1.1.1.1		And the state of the	
	belongings						1
	4A: Foreman, Specialist, Superv	0.5	hour	diagram in the	54.00	27.00	
	Licensed Tradesman						
	1B: Service Truck, small	wall the second	0.5	hour	utition/t = 15	20.00	10.00
	Security Officer	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	4	hour		75.00	300.00
6/22/2018	Mobilize to site to continue clea						100.00
	4A: Foreman, Specialist, Superv Licensed Tradesman	visor, or in house	3.5	hour		54.00	189.00
	10A: Technician, Laborer	3	hour		42.00	126.00	
	10A: Technician, Laborer	3	hour		42.00	126.00	
	10A: Technician, Laborer	3	hour	- 1	42.00	126.00	
	1B: Service Truck, small	3	hour		20.00	60.00	
	2B: Service Truck, large	3.5	hour		35.00	122.50	
	Gloves, Inner, Nitrile/Latex		10	pair		2.00	20.00
Thank You For Y						Tenting of mit	Curine Const
DO MONTO				1	otal		

Payments/Credits

**Balance Due** 

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

SHIP TO	
Various locations downtown Denver, CO	Period and County and American

		P.O. NO.	TERMS	DU	E DATE	REP	FE	D ID #
			Net 30	7/	7/22/2018		84-1	487056
SERVICE DA		DESCRIPTION	L Dore	QTY		UNIT	RATE	AMOUNT
		rage facility for hom	eless to claim	house	10 6903	estine anderes	an un production	
	belongings 4A: Foreman, S Licensed Trade	Specialist, Supervisor	r, or in house	,	3 hour		54.00	162.00
	1B: Service Tr				3 hour	-	20.00	60.00
	Security Office				4 hour	1	75.00	300.00
	Admin/Schedu week ending 6	ling fee for Sgt. Ton /22/18	y Martinez for		4 hour		75.00	300.00
	Prepare invoic documentation	e and final job closed	out		1.000	10-10 (1.3%) (1.3%)		
	13A: Adminis	trative Assistant			3 hour		33.00	99.00
					1			
	20.00					in solid and in		
	10.54		10.2			and the second	net in the second	
	23.02						1044,0144,0144,01	
	11111					THE REAL	Sector Sector	
	10.00					in the second second		
						1000	(in the land of the	
Thank You For Y	l our Business	inter 1		-		Total		\$7,621.0

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

303-423-9949.

\$0.00		
\$7,621.00		

### If you have any questions regarding your account, please contact AMY HINES at

INVOICE D	INVOICE #			
6/22/2018	18-3004-25			

### Burke-Bellile, Heather D. - PW Marketing Commun Profes II

From:	Crystal Reynolds <creynolds@customsvcs.com></creynolds@customsvcs.com>
Sent:	Monday, July 30, 2018 2:15 PM
То:	Pitt, Charlotte S PW Manager
Cc:	Amy Hines; Jerry Marks; Sterger, Justin - DEH Sr. Environmental Programs Administrator; Irene O'Brien
Subject:	Invoice 18-3004-30 and summary
Attachments:	18-3004 Summary Downtown.xlsx; 18-3004-30 invoice.pdf
Importance:	High

### Hello!

Please confirm your receipt of the attached invoice and documentation.

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

Thank you!

### Crystal Reynolds Administrative Assistant II



Custom Environmental Services, Inc <u>www.CustomSvcs.com</u> 800-310-7445 Emergency 24/7



**Corporate Office** 8041 West I-70 Frontage Road, #11 Arvada, CO 80002 303-423-9949 Office 303-423-1854 Fax Pueblo Branch 125 W. "C" Street Pueblo, CO 81003 719-598-1557 Office 719-598-2687 Fax

### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

# Invoice

 INVOICE D...
 INVOICE #

 7/27/2018
 18-3004-30

#### SHIP TO

Various locations downtown Denver, CO

		P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
			Net 30	8/26	/2018	SK	84-1	487056
SERVICE DA	- STAT	DESCRIPTION	VTS	QTY	U	NIT	RATE	AMOUNT
7/23/2018	Mobilize to s	ite to continue clean up				terms but th	Second received	
		e, Project Manager, Chi		1	hour		70.00	70.00
	4A: Foreman Licensed Tra	, Specialist, Supervisor,	or in house	4	hour	a substant	54.00	216.00
	10A: Technic			3	hour	102 MIZ 2	42.00	126.00
	10A: Technician, Laborer			3	hour		42.00	126.00
	10A: Technician, Laborer			3	hour		42.00	126.00
	1B: Service Truck, small			3	hour		20.00	60.00
	2B: Service Truck, large			4	hour		35.00	140.00
		, Nitrile/Latex		8	pair	in punitipes in	2.00	16.00
	Mobilize to s belongings	torage facility for home	less to claim					
	4A: Foreman Licensed Tra	, Specialist, Supervisor, desman	or in house	3	hour	1.11	54.00	162.00
	1B: Service T	Fruck, small	12.000	3	hour		20.00	60.00
	Security Office	cer		4	hour	2.00	75.00	300.00
7/24/2018	Mobilize to s	ite to continue clean up			de mai	el louisit à	man of Amazold	
	4A: Foreman Licensed Tra	, Specialist, Supervisor, desman	or in house	4	hour	Stud. Julia o	54.00	216.00
	10A: Technic	cian, Laborer		3	hour	1	42.00	126.00
	10A: Technic			3	hour	. Hier .	42.00	126.00
	1B: Service 7	Fruck, small	1	3	hour	100.00	20.00	60.00
	2B: Service 7	Fruck, large		4	hour		35.00	140.00
Thank You For Yo	our Business						a second in the	in the most state
						otal		

### Payments/Credits

# Invoice

INVOICE D	INVOICE #
7/27/2018	18-3004-30

### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

SHIP TO	
Various locations downtown Denver, CO	
2011.01,00	

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
	at the second	Net 30	8/26/	2018	SK	84-1	487056
SERVICE DA	DESCRIPTION		QTY	UN	IT See 3	RATE	AMOUNT
	Gloves, Inner, Nitrile/Latex		18	pair	and an a	2.00	36.00
				10.02,000	shift top p	n and the objective of	
	Mobilize to storage facility for home	eless to claim		1.000	12,201-01	the states of the	
	belongings					<b>CL 00</b>	1 (0.00
	4A: Foreman, Specialist, Supervisor Licensed Tradesman	, or in house	3	hour		54.00	162.00
	1B: Service Truck, small		3	hour		20.00	60.00
	Security Officer		4	hour		75.00	300.00
	Becanty Oneer		4	noui		15.00	500.00
7/25/2018	Mobilize to site to continue clean up			1.1		Warmer Strategy	
	4A: Foreman, Specialist, Supervisor		4	hour		54.00	216.00
	Licensed Tradesman			9.000.000 m	a vertice o	Contract of the second	
	10A: Technician, Laborer	1.1	5.5	hour		42.00	231.00
	10A: Technician, Laborer	ALC: NO.	5.5	hour	33. YELL 10	42.00	231.00
	1B: Service Truck, small		4	hour	- 1 P P	20.00	80.00
	2B: Service Truck, large	al a line and a line and	5.5	hour	Then 2	35.00	192.50
	Gloves, Inner, Nitrile/Latex	100	20	pair		2.00	40.00
	Mobilize to storage facility for home	eless to claim		- an estat	-	and a senior	
	belongings				10.00		
	4A: Foreman, Specialist, Supervisor	, or in house	3	hour	1.1.1	54.00	162.00
	Licensed Tradesman				modified.	man faith a be	
	IB: Service Truck, small		3	hour		20.00	60.00
	Security Officer	466	4	hour	Tena 11	75.00	300.00
					100	an Service Inc	
Thank You For Y	our Business			<u> </u>		The state of the state	Y to Hard Lee
	i fout			T	otal		

Payments/Credits	
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### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

# Invoice

INVOICE D	INVOICE #
7/27/2018	18-3004-30

#### SHIP TO

Various locations downtown Denver, CO

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
	No. 1911 1. 1989 1. 1917 1.	Net 30	8/26/	2018	SK.	84-1	487056
SERVICE DA	DESCRIPTION	1.00	QTY	UN	ПТ	RATE	AMOUNT
7/26/2018	Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, Licensed Tradesman	or in house	4	hour		54.00	216.00
	10A: Technician, Laborer		4.5	hour		42.00	189.00
	10A: Technician, Laborer	(Mar. 1997)	4.5	hour	pairs which has	42.00	189.00
	1B: Service Truck, small	6 Sec. 1 Sec. 1	4	hour	1000	20.00	80.00
	2B: Service Truck, large		4.5	hour	Alexin Mr.	35.00	157.50
	Gloves, Inner, Nitrile/Latex	Dec estado de la	15	pair		2.00	30.00
	6 mil poly clear drum liners (\$1.09 +	10%)	2	each		1.19	2.38
	Mobilize to storage facility for homel belongings 4A: Foreman, Specialist, Supervisor,		3	hour		54.00	162.00
	Licensed Tradesman	un in nouse					102100
	1B: Service Truck, small	12.	3	hour	all and the second	20.00	60.00
	Security Officer	11. 4	4	hour		75.00	300.00
7/27/2018	Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, Licensed Tradesman	or in house	4	hour		54.00	216.00
	10A: Technician, Laborer		3.5	hour		42.00	147.00
	10A: Technician, Laborer		3.5	hour		42.00	147.00
	10A: Technician, Laborer	10 1 C 10 10	3.5	hour	1.1.1	42.00	126.00
	1B: Service Truck, small		3.5	hour		20.00	70.00
	2B: Service Truck, large		4			35.00	140.00
Thank You For Y	our Business			Т	otal	and the second	

Payme	nts/Credits	
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#### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

SHIP TO	OT SUM
Various locations downtown Denver, CO	was Transmiss I have still

7/27/2018

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #	
		Net 30	8/26	8/26/2018		84-1	84-1487056	
SERVICE DA	DESCRIPTIC	DN	QTY	UN	T	RATE	AMOUNT	
	Gloves, Inner, Nitrile/Latex		16	pair	a himie da	2.00	32.00	
	Mobilize to storage facility for belongings	homeless to claim		1. Sectore	t arts			
	4A: Foreman, Specialist, Super Licensed Tradesman	visor, or in house	3	hour		54.00	162.00	
	IB: Service Truck, small		3	hour	1000	20.00	60.00	
	Security Officer		4	hour	my Bul Hy	75.00	300.00	
	Admin/Scheduling fee for Sgt. week ending 7-27-18	Tony Martinez for	4	hour	1000 miles	75.00	300.00	
	Prepare invoice and final job c documentation	loseout		1.000				
	13A: Administrative Assistant	Will B	3	hour	illum 55	33.00	99.00	
	fait in the second	and a				Admin Chira		
				an contactor		and the second of the		
	Billion and the	word No		10.00	contribution in a	mulatine i divite		
	1002.4	And St. Tree			through La	SALTHER AD		
	DOUGH	500(+ C		35.7	1.465364	UNITED STORES		
	SHO SEC	THE DOMESTIC			1000 A	art caretter El		
					36.5			
Thank You For Yo	our Business			To	otal		\$7,325.3	

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

Payments/Credits	\$0.00
Balance Due	\$7,325.38

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

### Invoice

18-3004-30

### Burke-Bellile, Heather D. - PW Marketing Commun Profes II

From:	Irene O'Brien <ireneo'brien@customsvcs.com></ireneo'brien@customsvcs.com>
Sent:	Tuesday, September 04, 2018 12:32 PM
То:	Pitt, Charlotte S PW Manager
Cc:	Sterger, Justin - DEH Sr. Environmental Programs Administrator; Jerry Marks; Amy Hines;
	Crystal Reynolds
Subject:	invoice 18-3004-35
Attachments:	18-3004 Summary Downtown.xlsx; 18-3004-35 invoice.pdf

Hello!

<u>Please confirm your receipt of the attached invoice and documentation.</u>

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

Thank you!

Irene O'Brien Administrative Assistant I



Custom Environmental Services, Inc www.CustomSvcs.com 800-310-7445 Emergency 24/7

### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

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INVOICE D ...

Various locations downtown Denver, CO

		P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#
			Net 30	9/30/	2018	SK	84-1	487056
SERVICE DA	SATE STAS	DESCRIPTION		QTY	U		RATE	AMOUNT
8/27/2018		ite to continue clean up				10000100000	(insertions)	
		e, Project Manager, Ch		1	hour		70.00	70.00
		Specialist, Supervisor	r, or in house	4	hour	1. ST. 1. S. 1.	54.00	216.00
	Licensed Trac							
	10A: Technic						42.00	147.00
	10A: Technic			3.5	hour		42.00	147.00
	10A: Technic			3.5	hour	in through the	42.00	147.00
	1B: Service T			4	hour		20.00	80.00
	1B: Service T			3.5	hour		20.00	70.00
	Gloves, Inner	, Nitrile/Latex	and in the	8	pair		2.00	16.00
	Mobilize to st belongings	torage facility for hom	eless to claim				Start Index	
	4A: Foreman, Licensed Trac	, Specialist, Supervisor lesman	r, or in house	3.5	hour	in the state of the state	54.00	189.00
	1B: Service T	ruck, small		3.5	hour	in the state	20.00	70.00
	Security Office	cer		4	hour		75.00	300.00
8/28/2018	Mobilize to s	ite to continue clean up	D		S	1.200	a second second	
		Specialist, Supervisor		4	hour	o callen in	54.00	216.00
	Licensed Trad						in mount	
	10A: Technic	ian, Laborer	3 T	4.5	hour	with within an	42,00	189.00
	10A: Technic			4.5	hour	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	42.00	189.00
	1B: Service T		011210	4	hour	T TROUBLE	20.00	80.00
		ruck, large		4.5	hour	This are	35.00	157.50

### **Payments/Credits**

**Balance Due** 

### Page 1

## Invoice

INVOICE #

### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

8/31/2018	18-3004-35

INVOICE D... INVOICE #

#### SHIP TO

Various locations downtown Denver, CO

	P	.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
			Net 30	9/30/	2018	SK	84-1	487056
SERVICE DA	DES	CRIPTION		QTY	UN	ит	RATE	AMOUNT
	Gloves, Inner, Nitrile/	Latex		12	pair		2.00	24.00
	Mobilize to storage fa	cility for hom	eless to claim					
	belongings					1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	All and the second	
	4A: Foreman, Special Licensed Tradesman	ist, Superviso	r, or in house	3.5	hour		54.00	189.00
	1B: Service Truck, sn	nall		3.5	hour		20.00	70.00
	Security Officer		and a start	4	hour	Contraction in the	75.00	300.00
8/29/2018	Mobilize to site to co	ntinue clean u	p			Note No		
	4A: Foreman, Special	ist, Superviso	r, or in house	3.5	hour		54.00	189.00
	Licensed Tradesman				a hunt fa	a subco		110.00
	10A: Technician, Lab		1.00	3.5	hour		42.00	147.00
	10A: Technician, Lab		115 B. L.	3	hour	6. K. 77 98 (44	42.00	126.00
	10A: Technician, Lab			3	hour	1 101	42.00	126.00
	1B: Service Truck, sn		all the	3	hour	100.00	20.00	60.00
	2B: Service Truck, la			3.5		100	35.00	122.50 44.00
	Gloves, Inner, Nitrile	/Latex		22	pair		2.00	44.00
	Mobilize to storage fi	cility for hom	eless to claim		1.5.00	ing the second	a character b	
	belongings						educit tempole	
	4A: Foreman, Specia	list, Superviso	r, or in house	3.5	hour	month 12	54.00	189.00
	Licensed Tradesman					1000	42.00	147.00
	10A: Technician, Lat			3.5		and the set	42.00	70.00
12121	1B: Service Truck, sr	nall	(n) 200	3.5	hour		20.00	70.00
Thank You For Y	our Business					. 4 . 1		
						otal		

Pavments/Gredits	Pay	yments/Credits	
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**Balance Due** 

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Page 2

#### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
8/31/2018	18-3004-35

# Invoice

SHIP TO

Various locations downtown Denver, CO

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
		Net 30	9/30/	2018	SK	84-1	487056
SERVICE DA	DESCRIPTION		QTY	UN	т	RATE	AMOUNT
	Security Officer		4	hour	Theorem is a	75.00	300.00
3/30/2018	Mobilize to site to continue clean u 4A: Foreman, Specialist, Superviso		4.5	hour	1000	54.00	243.00
	Licensed Tradesman 10A: Technician, Laborer		4.5	hour		42.00	189.00
	10A: Technician, Laborer	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4.5	hour	es mint be	42.00	189.00
	1B: Service Truck, small		4	hour	100	20.00	80.00
	2B: Service Truck, large	100 2 2 1 2	4.5	hour	1 (George 1/2	35.00	157.50
	Gloves, Inner, Nitrile/Latex	an 12	24	pair	- 22	2.00	48.0
	6 mil poly clear drum liners (\$1.09	+ 10%)	2	each	and and the	2.50	5.0
	Mobilize to storage facility for hor belongings 4A: Foreman, Specialist, Supervise Licensed Tradesman		2	hour		54.00	108.00
	1B: Service Truck, small	added in the second	2	hour	WHERE W	20.00	40.0
	Security Officer		4	hour		75.00	300.0
8/31/2018	Mobilize to site to continue clean t 4A: Foreman, Specialist, Supervis Licensed Tradesman		4	hour		54.00	216.00
	10A: Technician, Laborer		3	hour		42.00	126.0
	10A: Technician, Laborer		3	hour		42.00	126.0
	10A: Technician, Laborer	and the second sec	3	hour		42.00	126.0

F	ayments/Credits	

#### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

SHIP TO		T LAB
Various locations downtown Denver, CO	1	

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
	26 282	Net 30	9/30/	2018	SK	84-1	487056
SERVICE DA	DESCRIPTION		QTY	UN	IT	RATE	AMOUNT
Willie -	1B: Service Truck, small	Hock A.	3	hour		20.00	60.00
	2B: Service Truck, large		4	hour		35.00	140.00
	Gloves, Inner, Nitrile/Latex		24	pair	CONTRACTOR OF	2.00	48.00
	Mobilize to storage facility for he	omeless to claim		State Car			
	belongings 4A: Foreman, Specialist, Supervi Licensed Tradesman	sor, or in house	2.5	hour		54.00	135.00
	1B: Service Truck, small		2.5	hour		20.00	50.00
	Security Officer		4	hour		75.00	300.00
	Admin/Scheduling fee for Sgt. To week ending 8-31-18	ony Martinez for	4	hour		75.00	300.00
	Prepare invoice and final job closed documentation	seout			of artistic	An Editoria	
	13A: Administrative Assistant		3	hour	filmen d	33.00	99.00
	auts .					terta lorgen clubit.	
					10	and the second	
					and the second	Contraction and the	
	per ca				359 56	diministration of the second	
Thank You For Y	our Business			т	otal	A Head my	\$7,472.50

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

\$0.00
\$7,472.50

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

### Invoice

 INVOICE D...
 INVOICE #

 8/31/2018
 18-3004-35

### Burke-Bellile, Heather D. - PW Marketing Commun Profes II

From: Sent: To: Cc: Subject: Attachments: Crystal Reynolds <creynolds@customsvcs.com> Tuesday, January 02, 2018 2:59 PM Pitt, Charlotte S. - PW Manager Amy Hines; Jerry Marks Invoice 17-3002-29 17-3002-29 invoice .pdf

Hello!

Please confirm your receipt of the attached invoice.

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

Thank you!

*Crystal Reynolds* Administrative Assistant



Custom Environmental Services, Inc www.CustomSvcs.com 800-310-7445 Emergency 24/7



 Corporate Office
 Pueblo

 8041 West I-70 Frontage Road,
 125 W.

 #11
 Pueblo,

 Arvada, CO 80002
 719-598

 303-423-9949 Office
 719-598

 303-423-1854 Fax
 719-598

**Pueblo Branch** 125 W. "C" Street Pueblo, CO 81003 719-598-1557 Office 719-598-2687 Fax

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
12/29/2017	17-3002-29

Г

#### SHIP TO

Various locations downtown Denver, CO

	100	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #	
1.2019	Marks (Spin)	- #L /	Net 30	1/28/2018		SK	84-	84-1487056	
SERVICE D	1. 1231	DESCRIPTION	in the second second	QTY	U/M	UNIT	RATE	AMOUNT	
12/25/2017	NO WORK - C	CHRISTMAS HOLIDA	Y	ter out	7 X 3 - 1	support of the	Distances The	*** ********	
12/26/2017	Mobilize to site	e to continue clean up	Sec. 1				and defined as		
		Project Manager, Chief	Scientist	1		hour	70.00	70.00	
	4A: Foreman, S	5		hour	54.00	270.00			
	Licensed Trade				fatel and calls 0				
	10A: Technicia	5		hour	42.00	210.00			
	10A: Technicia	5		hour	42.00	210.00			
	10A: Technician, Laborer			5		hour	42.00	210.00	
	10A: Technician, Laborer			5		hour	42.00	210.00	
	2B: Service Tr	uck, large		7		hour	35.00	245.00	
	2B: Service Tru	uck, large	- PD	5		hour	35.00	175.00	
	Gloves, Inner, 1	Nitrile/Latex		10		pair	2.00	20.00	
		r drum liners (\$1.08 + 10	0%)	5		each	1.19	5.95	
	Duct tape			1		roll	8.00	8.00	
	Mobilize to sto	rage facility for homeles	s to claim			in yourses	and the second second		
	belongings		1.12	and the second		a store when	and the state of the		
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman			2		hour	54.00	108.00	
	2B: Service Tru	uck, large	1025	2		hour	35.00	70.00	
	Security Office	r		4		hour	75.00	300.00	
12/27/2017	Mobilize to site	e to continue clean up	and the second				Serie and		
Thank You For Y	Your Business					otal	Transform Tra	and the second	
						Viai			

### Payments/Credits

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE #
17-3002-29

#### SHIP TO

Various locations downtown Denver, CO

	P.O. NO.	TERMS	DUE	DATE	REP	FE	ED ID #
	1748 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Net 30	1/28	/2018	SK	84-	1487056
SERVICE D	DESCRIPTION	1	QTY	U/M	UNIT	RATE	AMOUNT
	4A: Foreman, Specialist, Supervisor	r, or in house	3.5	110.001	hour	54.00	189.00
	Licensed Tradesman		2.5			10.00	140.00
	10A: Technician, Laborer		3.5		hour	42.00	147.00
	10A: Technician, Laborer		3.5		hour	42.00	147.00
	10A: Technician, Laborer		3.5		hour	42.00	147.00
	2B: Service Truck, large	- Carlos and	3.5		hour	35.00	122.50
	2B: Service Truck, large Gloves, Inner, Nitrile/Latex	15 11 11	3.5		hour pair	35.00 2.00	122.50 16.00
	Mobilize to storage facility for hom	eless to claim	0		pan	2.00	10.00
	belongings					- Sen Dar - Los Conto	
	4A: Foreman, Specialist, Supervisor Licensed Tradesman	r, or in house	3		hour	54.00	162.00
	2B: Service Truck, large		3		hour	35.00	105.00
	Security Officer	- 1 C - 1	4		hour	75.00	300.00
2/28/2017	Mobilize to site to continue clean up	p	1 Martin		23 900500 -	all services and the	
	4A: Foreman, Specialist, Superviso Licensed Tradesman	r, or in house	5		hour	54.00	270.00
	10A: Technician, Laborer		5		hour	42.00	210.00
	10A: Technician, Laborer		5		hour	42.00	210.00
	10A: Technician, Laborer	1.1	5		hour	42.00	210.00
	2B: Service Truck, large		5		hour	35.00	175.00
	2B: Service Truck, large		5		hour	35.00	175.00
	Gloves, Inner, Nitrile/Latex	1.1.2	100		pair	2.00	200.00
Thank You For	Your Business				lotal	Salaria	101 A.S. 117 S.

Payments	/Credits
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**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
12/29/2017	17-3002-29

#### SHIP TO

Various locations downtown Denver, CO

		P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
			Net 30	1/28	/2018	SK	84-	1487056
SERVICE D	- TERANS	DESCRIPTION		QTY	U/M	UNIT	RATE	AMOUNT
	6 mil poly clea Duct tape	ar drum liners (\$1.08 +	10%)	75 2	ing m	each roll	1.19 8.00	89.25 16.00
	Mobilize to sto belongings	orage facility for homel	ess to claim				could give i	
		Specialist, Supervisor,	or in house	2.5		hour	54.00	135.00
	2B: Service Tr			2.5		hour	35.00	87.50
	Security Officer			4		hour	75.00	300.00
12/29/2017	Mobilize to sit	te to continue clean up	-92				ad substantia - A	
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman			4		hour	54.00	216.00
	10A: Technician, Laborer			4		hour	42.00	168.00
	10A: Technician, Laborer 10A: Technician, Laborer			4		hour	42.00	168.00
				4		hour	42.00	168.00
	2B: Service Truck, large			4		hour	35.00	140.00
	2B: Service Truck, large Gloves, Inner, Nitrile/Latex			4		hour	35.00	140.00
				50		pair	2.00	100.00
	6 mil poly clear drum liners (\$1.08 + 10%)			7		each	1.19	8.33
	Duct tape			3		roll	8.00	24.00
	Mobilize to storage facility for homeless to claim belongings							
Thank You For	Your Business	terrat				ſotal	Security of the	The first sec
						Ulai		

### **Payments/Credits**

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

SHIP TO	
Various locations downtown Denver, CO	and a share the use

		P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #	
			Net 30	1/28	/28/2018 SK		84-	84-1487056	
SERVICE D	I. SYAN	DESCRIPTION		QTY	U/M	UNIT	RATE	AMOUNT	
	4A: Foreman,	Specialist, Supervisor,	or in house	3.5	and bud	hour	54.00	189.00	
	Licensed Trac 2B: Service T			3.5		hour	35.00	122.50	
	Security Offic			4		hour	75.00	300.00	
	100.02		1963 - 19	1 Deeport			A CONTRACTOR		
	Admin/Sched ending 12/29/	uling fee for Sgt. Tony M 2017	Martinez for week	4		hour	75.00	300.00	
	Prepare invoid 13A: Admini	ce and final job closeout strative Assistant	documentation	3		hour	33.00	99.00	
	The second		1.0	Sec. 14		5-200A	along to the later		
	tions.		1. 1. 1. 1.						
	Chon, er					-100001	South and a set of a		
	ookt is '					a second	and Takendard		
			- 1987						
	- have		di di						
				and the second			in a strange		
Thank You For `	Your Business	basy			1	otal	tree along	\$7,790.53	

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

Payments/Credits	\$0.00
Balance Due	\$7,790.53

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

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INVOICE D	INVOICE #
12/29/2017	17-3002-29

### Burke-Bellile, Heather D. - PW Marketing Commun Profes II

From: Sent: To: Cc: Subject: Attachments: Alexandra Abeyta <AAbeyta@customsvcs.com> Monday, October 16, 2017 9:54 AM Pitt, Charlotte S. - PW Manager; Martinez, Anthony A. - DPD Sergeant Amy Hines; Jerry Marks Invoice #17-3002-20 17-3002-20.pdf

Hello!

Please confirm your receipt of the attached invoice.

Feel free to reach out to us if you have any questions at # 303.423.9949, we will be happy to assist you.

Thank you!

Alexandra Abeyta Administrative Assistant



Custom Environmental Services, Inc www.CustomSvcs.com 800-310-7445 Emergency 24/7



 Corporate Office
 Pueblo

 8041 West I-70 Frontage Road,
 125 W.

 #11
 Pueblo,

 Arvada, CO 80002
 719-598

 303-423-9949 Office
 719-598

 303-423-1854 Fax
 719-598

Pueblo Branch 125 W. "C" Street Pueblo, CO 81003 719-598-1557 Office 719-598-2687 Fax

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Denver, CO 80291 303-423-9949, Fax 303-423-1854 c/o Sterling Commercial Credit

**BILL TO** 

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

Invoice

SHIP TO

Various locations Downtown Denver, CO

	TO AR	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #	
	nit-turi	The state	Net 30	11/15/2017		SK	84-	84-1487056	
DATE		DESCRIPTION	le ve li	QTY	U/M	UNIT	RATE	AMOUNT	
10/2/2017	Mobilize to site	e to continue clean up	18 AL						
	IA: Executive,	Project Manager, Chief S	scientist	1		hour	70.00	70.00	
	4A: Foreman, S Licensed Trade	Specialist, Supervisor, or seman	in house	4		hour	54.00	216.00	
	10A: Technicia	in, Laborer	100	4		hour	42.00	168.00	
	10A: Technicia	in, Laborer		4		hour	42,00	168.00	
	10A: Technicia	in, Laborer	141	4		hour	42.00	168.00	
	10A: Technicia			4		hour	42.00	168.00	
	1B: Service Tru	uck, small		4		hour	20.00	80.00	
	1B: Service Tr	uck, small		4		hour	20.00	80.00	
	2B: Service Tr	uck, large		4		hour	35.00	140.00	
	Gloves, Inner,	Nitrile/Latex		10		pair	2.00	20.00	
	Mobilize to sto belongings	rage facility for homeless	to claim						
	4A: Foreman, S Licensed Trade	Specialist, Supervisor, or	in house	3		hour	54.00	162.00	
	1B: Service Tr	uck, small	1	3		hour	20.00	60.00	
	Security Office		Revenue 1	4		hour	75.00	300.00	
10/3/2017	Mobilize to site	e to continue clean up					And Adding to Ad		
		Specialist, Supervisor, or	in house	5		hour	54.00	270.00	
	10A: Technicia	m, Laborer	12.1	5.5		hour	42.00	231.00	
	10A: Technicia			5.5		hour	42.00	231.00	
Thank You Fo	r Your Business	Total			1	Total	Constraint, tup		

Payments/Credi	its
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**Balance Due** 

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Denver, CO 80291 303-423-9949, Fax 303-423-1854 c/o Sterling Commercial Credit

#### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

DATE	INVOICE #			
10/16/2017	17-3002-20			

#### SHIP TO

Various locations Downtown Denver, CO

	P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#
	NY-AR LEAST TO LEAST TO LEAST	Net 30	11/15/2017		SK	84-1487056	
DATE	DESCRIPTION		QTY	U/M	UNIT	RATE	AMOUNT
	10A: Technician, Laborer		5.5	E quid	hour	42.00	231.00
	10A: Technician, Laborer	1. 1.	5.5		hour	42.00	231.00
	1B: Service Truck, small	20 1	5		hour	20.00	100.00
	2B: Service Truck, large	1.1	5.5		hour	35.00	192.50
	6 mil poly clear drum liners (\$1.08 + 1	0%)	20		each	1.19	23.80
	Duct tape	14.	1		roll	8.00	8.00
	Gloves, Inner, Nitrile/Latex		14		pair	2.00	28.00
	Mobilize to storage facility for homeless to claim belongings 4A: Foreman, Specialist, Supervisor, or in house		3		hour	54.00	162.00
	Licensed Tradesman				1	20.00	60.0
	1B: Service Truck, small Security Officer	1.	3		hour hour	75.00	300.00
10/4/2017	Mahilim to site to continue clean up					a commenter	
10/4/2017	Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman		4		hour	54.00	216.0
	10A: Technician, Laborer	12	5		hour	42.00	210.0
	10A: Technician, Laborer		5		hour	42.00	210.0
	10A: Technician, Laborer		5		hour	42.00	210.0
	10A: Technician, Laborer	The second	5		hour	42.00	210.0
	1B: Service Truck, small		4		hour	20.00	80.0
	2B: Service Truck, large	dist in the	5		hour	35.00	175.0
	6 mil poly clear drum liners (\$1.08 + 1	10%)	8		each	1.19	9.5
Fhank You Fo	r Your Business			-	Total	in a start and a start	n an Bhailean

## Payments/Credits

**Balance Due** 

Invoice

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Denver, CO 80291 303-423-9949, Fax 303-423-1854 c/o Sterling Commercial Credit

BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

DATE	INVOICE #
10/16/2017	17-3002-20

DT (IRS)	SHIP TO
n Alton A.C. common Alton (Co.	Various locations Downtown
Contemport	Denver, CO

DATE	DESCRIPTION	Net 30	11/15	/2017	SK	84-1	487056	
DATE							84-1487056	
bange at	Duct tane		QTY	U/M	UNIT	RATE	AMOUNT	
	Gloves, Inner, Nitrile/Latex		1 10		roll pair	8.00 2.00	8.00 20.00	
	Mobilize to storage facility for homel belongings	ess to claim				ML or selling		
	4A: Foreman, Specialist, Supervisor, Licensed Tradesman	or in house	2.5		hour	54.00	135.00	
	1B: Service Truck, small		2.5		hour	20.00	50.00	
	Security Officer		4		hour	75.00	300.00	
10/5/2017	Mobilize to site to continue clean up				tures .			
	4A: Foreman, Specialist, Supervisor, Licensed Tradesman	or in house	4.5		hour	54.00	243.00	
	10A: Technician, Laborer	- 16 m - 17	4.5		hour	42.00	189.00	
	10A: Technician, Laborer	111 12	4		hour	42.00	168.00	
	1B: Service Truck, small	142	4.5		hour	20.00	90.00	
	2B: Service Truck, large		4.5		hour	35.00	157.50	
	6 mil poly clear drum liners (\$1.08 +	10%)	5		each	1.19	5.95	
	Duct tape		1		roll	8.00	8.00	
	Gloves, Inner, Nitrile/Latex		14		pair	2.00	28.00	
	Mobilize to storage facility for home	ess to claim	8. C.S.		and the second	of mires		
	belongings		2,5			61.00	125.00	
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman				hour	54.00	135.00	
Thank You For `	Your Business			-	<b>Fotal</b>	etka ni imn	Constant 2000	

Payments	s/Credits
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**Balance Due** 

Denver, CO 80291 303-423-9949, Fax 303-423-1854 c/o Sterling Commercial Credit

**BILL TO** 

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

i De	10/16/2017	17-3002-20
SHIP TO		or Lig 1
Various locations Downtown Denver, CO		

DATE

	P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#
	anak in the	Net 30	11/15	/2017	SK	84-	1487056
DATE	DESCRIPTION		QTY	U/M	UNIT	RATE	AMOUNT
1-1-3 FF	1B: Service Truck, small Security Officer		2.5		hour hour	20.00 75.00	50.00 300.00
	Security Officer				noui	15.00	000100
10/6/2017	Mobilize to site to continue clean up				therein the state	Latin chartain	
00.241	4A: Foreman, Specialist, Supervisor, o Licensed Tradesman	or in house	5		hour	54.00	270.00
	10A: Technician, Laborer		4.5		hour	42.00	189.00
	10A: Technician, Laborer	2.5	4.5		hour	42,00	189.00
	10A: Technician, Laborer		4.5		hour	42.00	189.00
	10A: Technician, Laborer		4.5		hour	42.00	189.00
	1B: Service Truck, small		5		hour	20.00	100.00
	2B: Service Truck, large		4.5		hour	35.00	157.50
	1B: Service Truck, small		4.5		hour	20.00	90.00
	6 mil poly clear drum liners (\$1.08 + 1	10%)	4		each	1.19	4.76
	Duct tape	11. 11.	1		roll	8.00	8.00
	Gloves, Inner, Nitrile/Latex	Set 1	20		pair	2.00	40.00
	Mobilize to storage facility for homele belongings	ess to claim	1.130		providuos		
	4A: Foreman, Specialist, Supervisor, o Licensed Tradesman	or in house	2.5		hour	54.00	135.00
	1B: Service Truck, small		2.5		hour	20.00	50.00
	Security Officer		4		hour	75.00	300.00
10/9/2017	Mobilize to site to continue clean up						
Thank You Fo	or Your Business			1	Fotal	Southers in the	The Conference

Payments/Credits	
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**Balance Due** 

## Invoice

INVOICE #

Denver, CO 80291 303-423-9949, Fax 303-423-1854 c/o Sterling Commercial Credit

BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

DATE	INVOICE #
10/16/2017	17-3002-20

#### SHIP TO

Various locations Downtown Denver, CO

	P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#
		Net 30	11/15	6/2017	SK	84-1	1487056
DATE	DESCRIPTION	Yrop	QTY	U/M	UNIT	RATE	AMOUNT
	4A: Foreman, Specialist, Supervisor, c	or in house	4		hour	54.00	216.00
	Licensed Tradesman		1.1.1				
	10A: Technician, Laborer		3.5		hour	42.00	147.00
	10A: Technician, Laborer		3.5		hour	42.00	147.00
	10A: Technician, Laborer		3.5		. hour	42.00	147.00
	10A: Technician, Laborer		3.5		hour	42.00	147.00
	1B: Service Truck, small	1274 10 10 10	4		hour	20.00	80.00
	1B: Service Truck, small	1	3.5		hour	20.00	70.00
	Gloves, Inner, Nitrile/Latex	1961	15		pair	2.00	30.00
	Sample baggies		0.1		box	4.50	0.45
	Mobilize to storage facility for homele	ess to claim				Lena Prinsiligne Z	
	belongings		2		1	54.00	162.00
	4A: Foreman, Specialist, Supervisor, o	or in house	3		hour	54.00	102.00
	Licensed Tradesman				1	20.00	60.00
	1B: Service Truck, small		3		hour		300.00
	Security Officer		4		hour	75.00	300.00
10/10/2017	Mobilize to site to continue clean up				opped with	oral parel (	
	4A: Foreman, Specialist, Supervisor,	or in house	4		hour	54.00	216.00
	Licensed Tradesman		1				
	10A: Technician, Laborer	1.0	5		hour	42.00	210.00
	10A: Technician, Laborer	10.4	5		hour	42.00	210.00
	1B: Service Truck, small	1.6	4		hour	20.00	80.00
	2B: Service Truck, large		5		hour	35.00	175.00
Thank You Fo	r Your Business		6 - S. 1		Tetal		
					<b>Fotal</b>		

Payments/Credits

**Balance Due** 

Denver, CO 80291 303-423-9949, Fax 303-423-1854 c/o Sterling Commercial Credit

**BILL TO** 

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

10/16/2017	17-3002-20

# Denver, CO

SHIP TO

Various locations Downtown

		P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
			Net 30	11/15	5/2017	SK	84-	487056
DATE	THE START	DESCRIPTION	I - Ventil	QTY	U/M	UNIT	RATE	AMOUNT
00.012	6 mil poly clear	r drum liners (\$1.08 + 1	10%)	3	and works	each	1.19	3.57
	Duct tape			1		roll	8.00	8.00
	Gloves, Inner, 1	Nitrile/Latex	1.26	6		pair	2.00	12.00
	Mobilize to sto	rage facility for homele	ess to claim				Entering and the	
	belongings	rage facility for nomen					and the second second	
		Specialist, Supervisor, o	or in house	2.5		hour	54.00	135.00
	Licensed Trade							
	1B: Service Tru	uck. small		2.5		hour	20.00	50.00
	Security Office			4		hour	75.00	300.00
10/11/2017	Mobilize to site	e to continue clean up					And a Link of	
	4A: Foreman, S Licensed Trade	Specialist, Supervisor, o	or in house	4		hour	54.00	216.00
	10A: Technicia			3.5		hour	42.00	147.00
	10A: Technicia		- No 19	3.5		hour	42.00	147.00
	1B: Service Tru			4		hour	20.00	80.00
	2B; Service Tru			3.5		hour	35.00	122.50
	Gloves, Inner, 1		140	3		pair	2.00	6.00
	Jan Stenk		38 1	Contractory of the		-	P. Summers I	
	Mobilize to sto	rage facility for homele	ess to claim				Control Control of	
	belongings		1 2				and the state of the	
		Specialist, Supervisor,	or in house	2.5		hour	54.00	135.00
	Licensed Trade					dinne c		
10.171	1B: Service Tr	uck, small		2.5		hour	20.00	50.00
Thank You Fo	r Your Business						and the second	and when they are
						Total		

Payments	Credits
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**Balance Due** 

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Denver, CO 80291 303-423-9949, Fax 303-423-1854 c/o Sterling Commercial Credit

**BILL TO** 

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

DATE	INVOICE #
10/16/2017	17-3002-20

Invoice

## SHIP TO Various locations Downtown Denver, CO

	094	P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#
		The Law	Net 30	11/15	5/2017	SK	84-'	1487056
DATE	The street	DESCRIPTION		QTY	U/M	UNIT	RATE	AMOUNT
	Security Office	r		4	12.19	hour	75.00	300.00
10/12/2017	Mobilize to site	to continue clean up					1.541-1	
		Specialist, Supervisor,	or in house	4		hour	54.00	216.00
	10A: Technicia	n, Laborer	0.1	3.5		hour	42.00	147.00
	10A: Technicia	n, Laborer		3.5		hour	42.00	147.00
	10A: Technicia	n, Laborer		3.5		hour	42.00	147.00
	1B: Service Tru	uck, small		4		hour	20.00	80.00
	2B: Service Tru		1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	3.5		hour	35.00	122.50
	Gloves, Inner, 1	Nitrile/Latex		8		pair	2.00	16.00
	Mobilize to sto belongings	rage facility for homel	ess to claim	1.1			ten ITO History 3	
		Specialist, Supervisor,	or in house	3		hour	54.00	162.00
	1B: Service Tru	uck, small		3		hour	20.00	60.00
	Security Office			4		hour	75.00	300.00
10/13/2017	Mobilize to site	e to continue clean up						
		Specialist, Supervisor,	or in house	4		hour	54.00	216.00
	10A: Technicia		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	3.5		hour	42.00	147.00
	10A: Technicia		- I - V	3.5		hour	42.00	147.00
	10A: Technicia			3.5		hour	42.00	147.00
Thank You Fo	r Your Business	(staff			1	Total	tang ng su	T STUDY DE

P	a١	/m	en	ts/	C	red	its
-							

**Balance Due** 

Denver, CO 80291 303-423-9949, Fax 303-423-1854 c/o Sterling Commercial Credit

BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

	10/16/2017	17-3002-20
SHIP TO		

Various locations Downtown Denver, CO

	P.O. N	0,	TERMS	DUE	DATE	REP	FE	DID#
	41-18 No.		Net 30	11/15	/2017	SK	84-	1487056
DATE	DESCRI	PTION	1 Mp	QTY	U/M	UNIT	RATE	AMOUNT
2028	10A: Technician, Laborer			3.5		hour	42.00	147.00
	2B: Service Truck, large		19. C. S. M.	3.5		hour	35.00	122.50
	1B: Service Truck, small			4		hour	20.00	80.00
	1B: Service Truck, small		A	3.5		hour	20.00	70.00
	Gloves, Inner, Nitrile/Latex			15		pair	2.00	30.00
	6 mil poly clear drum liners (	\$1.08 + 10	%)	5		each	1.19	5.95
	Mobilize to storage facility for belongings	or homeless	to claim					
	4A: Foreman, Specialist, Sup Licensed Tradesman	ervisor, or	in house	2.5		hour	54.00	135.00
	1B: Service Truck, small			2.5		hour	20.00	50.00
	Security Officer			4		hpur	75.00	300.00
	Admin/Scheduling fee for Sg ending 09/29/2017	t. Tony Ma	rtinez for week	8		hour	75.00	600.00
	Prepare invoice and final job 13A: Administrative Assistan		ocumentation	3		hour	33.00	99.00
	huxed hand			shot				
	iouxi Guel					in a second		
	towns						No Testinican	
Thank You For	Your Business		1.1			ſotal	di sinci na	\$16,791.00

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

Payments/Credits	\$0.00
Balance Due	\$16,791.00

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

## Invoice

 DATE
 INVOICE #

 10/16/2017
 17-3002-20

#### Burke-Bellile, Heather D. - PW Marketing Commun Profes II

From: Sent: To: Cc: Subject: Attachments: Crystal Reynolds <creynolds@customsvcs.com> Tuesday, December 26, 2017 3:26 PM Pitt, Charlotte S. - PW Manager Amy Hines; Jerry Marks Invoice#17-3002-28 17-3002-28.pdf; 17-3002 Summary Downtown.xlsx

Hello!

Please confirm your receipt of the attached invoice.

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

Thank you!

**Crystal Reynolds** Administrative Assistant



**Custom Environmental Services, Inc** www.CustomSvcs.com 800-310-7445 Emergency 24/7



**Corporate Office Pueblo Branch** 8041 West I-70 Frontage Road, #11 Arvada, CO 80002 303-423-9949 Office 303-423-1854 Fax

125 W. "C" Street Pueblo, CO 81003 719-598-1557 Office 719-598-2687 Fax

1

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
12/22/2017	17-3002-28

#### SHIP TO

Various locations Downtown Denver, CO

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #	
		Net 30	1/21/	2018	SK	84-*	84-1487056	
SERVICE D	DESCRIPTION		QTY	U/M	UNIT	RATE	AMOUNT	
12/18/2017	Mobilize to site to continue clean up				Construction of the	4-304 NO 18		
	1A: Executive, Project Manager, Chie	f Scientist	1		hour	70.00	70.00	
	4A: Foreman, Specialist, Supervisor, Licensed Tradesman	or in house	4		hour	54.00	216.00	
	10A: Technician, Laborer		4		hour	42.00	168.00	
	10A: Technician, Laborer		4		hour	42.00	168.00	
	10A: Technician, Laborer	and the second second	3		hour	42.00	126.00	
	1B: Service Truck, small	2.2	3		hour	20.00	60.00	
	2B: Service Truck, large		4		hour	35.00	140.00	
	2B: Service Truck, large		4		hour	35.00	140.00	
	Gloves, Inner, Nitrile/Latex		8		pair	2.00	16.00	
	6 mil poly clear drum liners (\$1.08 +	10%)	5		each	1.19	5.95	
	Duct tape		1		roll	8.00	8.00	
	Mobilize to storage facility for homel	ess to claim				antro Inc. of		
	belongings		1			The second second second		
	4A: Foreman, Specialist, Supervisor, Licensed Tradesman	or in house	3.5		hour	54.00	189.00	
	1B: Service Truck, small	- Barris I.	3.5		hour	20.00	70.00	
	Security Officer		4		hour	75.00	300.00	
12/19/2017	Mobilize to site to continue clean up		1000		in plat			
	4A: Foreman, Specialist, Supervisor, Licensed Tradesman	or in house	4		hour	54.00	216.00	
	10A: Technician, Laborer		4.5		hour	42.00	189.00	
Thank You For	Your Business				otal		in this way that	

## Payments/Credits

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

	12/22/2017	17-3002-28
SHIP TO		- Crame   -
Various locations Downtow	'n	and the state of the state

INVOICE D...

	P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#
		Net 30	1/21	/2018	SK	84-	1487056
SERVICE D	DESCRIPTION		QTY	U/M	UNIT	RATE	AMOUNT
	10A: Technician, Laborer		4.5		hour	42.00	189.00
	1B: Service Truck, small		4		hour	20.00	80.00
	2B: Service Truck, large	- K	4.5		hour	35.00	157.50
	Gloves, Inner, Nitrile/Latex		6		pair	2.00	12.00
	Mobilize to storage facility for homele belongings	ss to claim					
	4A: Foreman, Specialist, Supervisor, o Licensed Tradesman	or in house	3.5		hour	54.00	189.00
	1B: Service Truck, small		3.5		hour	20.00	70.00
	Security Officer		4		hour	75.00	300.00
12/20/2017	Mobilize to site to continue clean up					2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	4A: Foreman, Specialist, Supervisor, o Licensed Tradesman	or in house	4		hour	54.00	216.00
	10A: Technician, Laborer		3.5		hour	42.00	147.00
	10A: Technician, Laborer	1.000	3.5		hour	42.00	147.00
	1B: Service Truck, small		3.5		hour	20.00	70.00
	2B: Service Truck, large	12.8	4		hour	35.00	140.00
	Gloves, Inner, Nitrile/Latex	N. S.	6		pair	2.00	12.00
	Mobilize to storage facility for homele belongings	ess to claim	i - sevend				
	4A: Foreman, Specialist, Supervisor, o Licensed Tradesman	or in house	3.5		hour	54.00	189.00
Thank You For	Your Business				Total	a hashest	o's son ing i dae

Denver, CO

Payments/Credits

**Balance Due** 

## Invoice

INVOICE #

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

12/22/2017	17-3002-28

		P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
			Net 30	1/21/	/2018	SK	84-	1487056
SERVICE D		DESCRIPTION		QTY	U/M	UNIT	RATE	AMOUNT
	1B: Service Truck, s Security Officer	mall		3.5 4		hour hour	20.00 75.00	70.00 300.00
12/21/2017	Mobilize to storage belongings ** STOF 4A: Foreman, Speci Licensed Tradesmar	RAGE ONLY, no alist, Supervisor, o	field work	4		hour	54.00	216.00
	1B: Service Truck, s Security Officer	small	1511154	4 4		hour hour	20.00 75.00	80.00 300.00
12/22/2017	NO WORK - HOLI	DAY WEEKEND						
	Admin/Scheduling f ending 12/12/2017	ee for Sgt. Tony N	Martinez for week	4		hour	75.00	300.00
	Prepare invoice and 13A: Administrativ		documentation	3		hour	33.00	99.00
Thank You For	Your Business				-	<b>Fotal</b>		\$5,365.4

SHIP TO

Denver, CO

Various locations Downtown

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

Payments/Credits	\$0.00
Balance Due	\$5,365.45

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

## Invoice

 INVOICE D...
 INVOICE #

 12/22/2017
 17-3002-28

#### Burke-Bellile, Heather D. - PW Marketing Commun Profes II

From: Sent: To: Cc: Subject: Attachments: Crystal Reynolds <creynolds@customsvcs.com> Monday, November 20, 2017 3:20 PM Pitt, Charlotte S. - PW Manager Amy Hines; Jerry Marks Invoice #17-3002-25 invoice 17-3002-25.pdf; 17-3002 Summary Downtown.xlsx

Hello!

Please confirm your receipt of the attached invoice.

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

Thank you!

*Crystal Reynolds* Administrative Assistant



Custom Environmental Services, Inc www.CustomSvcs.com 800-310-7445 Emergency 24/7



 Corporate Office
 Pue

 8041 West I-70 Frontage Road,
 125

 #11
 Pue

 Arvada, CO 80002
 719

 303-423-9949 Office
 719

 303-423-1854 Fax
 719

Pueblo Branch 125 W. "C" Street Pueblo, CO 81003 719-598-1557 Office 719-598-2687 Fax

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

11/17/2017	17-3002-25

INVOICE D...

1A: Exe 4A: For License 10A: To 10A: To 10A: To 10A: To	DESCRIPTION ze to site to continue clean up ecutive, Project Manager, Chic	Net 30	12/17 QTY	7/2017	SK	84-	1487056
11/13/2017 Mobiliz 1A: Exc 4A: For License 10A: To 10A: To 10A: To 10A: To	ze to site to continue clean up		OTY				
1A: Exe 4A: For License 10A: To 10A: To 10A: To 10A: To			Gerri	U/M	UNIT	RATE	AMOUNT
4A: For License 10A: To 10A: To 10A: To 10A: To	ecutive Project Manager Chie	140			1000000	and the second	
License 10A: Te 10A: Te 10A: Te 10A: Te			1		hour	70.00	70.00
10A: To 10A: To 10A: To 10A: To	reman, Specialist, Supervisor,	or in house	4		hour	54.00	216.00
10A: Te 10A: Te 10A: Te	ed Tradesman					Contraction (	
10A: To 10A: To	echnician, Laborer	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	4.5		hour	42.00	189.00
10A: Te	echnician, Laborer	100 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	4.5		hour	42.00	189.00
	echnician, Laborer		4.5		hour	42.00	189.00
	echnician, Laborer	37.	4.5		hour	42.00	189.00
the second se	rvice Truck, small		4		hour	20.00	80.00
	rvice Truck, large	10.00	4.5		hour	35.00	157.50
	rvice Truck, large		4.5		hour	35.00	157.50
	, Inner, Nitrile/Latex		14		pair	2.00	28.00
6 mil p	oly clear drum liners	100	5		each	2.50	12.50
Duct ta	pe		1 0000		roll	8.00	8.00
	ze to storage facility for homel	ess to claim				0.000110110.0	
locioner					Table Ch.		1 (0.00
	reman, Specialist, Supervisor,	or in house	3		hour	54.00	162.00
License	ed Tradesman	184					(0.00
	rvice Truck, small		3		hour	20.00	60.00
Securit	y Officer		4		hour	75.00	300.00
	ze to site to continue clean up						
	reman, Specialist, Supervisor, ed Tradesman	or in house	4		hour	54.00	216.00
Thank You For Your Bus	siness				otal	" usuadise	Y with with Reality

SHIP TO

Denver, CO

Various locations downtown

Payments/Credits

**Balance Due** 

# Invoice

INVOICE #

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

11/17/2017	17-3002-25	
	or Dia.	

INVOICE D...

Various locations downtown Denver, CO

SHIP TO

	-	P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#
	p-action of the		Net 30	12/17	/2017	SK.	84-1	1487056
SERVICE D	REGE	DESCRIPTION	A STR	QTY	U/M	UNIT	RATE	AMOUNT
	10A: Techniciar	1. Laborer		3.5		hour	42.00	147.00
	1B: Service Tru			4		hour	20.00	80.00
	2B: Service Tru		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3.5		hour	35.00	122.50
	Gloves, Inner, N			3		pair	2.00	6.00
	Mobilize to stor belongings	age facility for home	ess to claim					
		pecialist, Supervisor,	or in house	3		hour	54.00	162.00
			the second second	3		hour	20.00	60.00
	1B: Service Tru Security Officer			4		hour	75.00	300.00
11/15/2017	Mobilize to site	to continue clean up				and a second second		
11/13/2017	4A: Foreman, S	pecialist, Supervisor,	or in house	4		hour	54.00	216.00
	Licensed Trades						10.00	231.00
	10A: Technicia			5.5		hour	42.00	231.00
	10A: Technician			5.5		hour	42.00	80.00
	1B: Service Tru			4		hour	20.00	
	2B: Service Tru			5.5		hour	35.00	192.50
	6 mil poly clear	drum liners (\$1.08 +	10%)	3		each	1.19	3.57
	Duct tape			1		roll	8.00	8.00
	Gloves, Inner, I	Nitrile/Latex		8		pair	2.00	16.00
	Mobilize to stor belongings	rage facility for home	less to claim	Sector Sector	in lost	renter anno Maria		
Thank You For	Your Business	and the				Total	The seattle day	in in its format
						IUtal		

Payments/Credits
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**Balance Due** 

## Invoice

**INVOICE #** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
11/17/2017	17-3002-25

#### SHIP TO

Various locations downtown Denver, CO

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
		Net 30	12/17	7/2017	SK	84-1	1487056
SERVICE D	DESCRIPTIO	N	QTY	U/M	UNIT	RATE	AMOUNT
	4A: Foreman, Specialist, Superviso	or, or in house	2.5		hour	54.00	135.00
	Licensed Tradesman	- 125					co. 00
	1B: Service Truck, small		2.5		hour	20.00	50.00
	Security Officer		4		hour	75.00	300.00
1/16/2017	Mobilize to site to continue clean u	ıp					016.00
	4A: Foreman, Specialist, Superviso	or, or in house	4		hour	54.00	216.00
	10A: Technician, Laborer		3		hour	42.00	126.00
	10A: Technician, Laborer		3		hour	42.00	126.00
	10A: Technician, Laborer		3		hour	42.00	126.00
	1B: Service Truck, small		4		hour	20.00	80.00
	2B: Service Truck, large		3		hour	35.00	105.00
	Gloves, Inner, Nitrile/Latex		12		pair	2.00	24.00
	Mobilize to storage facility for hom	neless to claim					
	belongings		194				
	4A: Foreman, Specialist, Supervise	or, or in house	3	the good	hour	54.00	162.00
	Licensed Tradesman					STRUCT SHITLE	
	1B: Service Truck, small		3	1.1	hour	20.00	60.0
	Security Officer		4	A dispersion	hour	75.00	300.0
11/17/2017	Mobilize to site to continue clean	up					
	4A: Foreman, Specialist, Supervise Licensed Tradesman		4		hour	54.00	216.0
Thank You For	Your Business	1			Fotal	- Estimation	e por la companya da compa

Payments/Credits

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

11/17/2017	17-3002-2
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INVOICE D... INVOICE #

#### SHIP TO

Various locations downtown Denver, CO

		P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #	
		44 1 81	Net 30	12/17/2017		SK	84-1	84-1487056	
SERVICE D	H. S. Bran	DESCRIPTION		QTY	U/M	UNIT	RATE	AMOUNT	
30.00	10A: Technici	an. Laborer	122	3.5		hour	42.00	147.00	
	10A: Technici	-		3.5		hour	42.00	147.00	
	10A: Technici		Local Control of the	3.5		hour	42.00	147.00	
	10A: Technici			3		hour	42.00	126.00	
	1B: Service T			4		hour	20.00	80.00	
	1B: Service Tr			3		hour	20.00	60.00	
	2B: Service T			3.5		hour	35.00	122.50	
	Gloves, Inner,			10		pair	2.00	20.00	
	belongings	orage facility for homeles Specialist, Supervisor, o		3		hour	54.00	162.00	
	Licensed Trad					and the second of	and the second second		
	IB: Service T	ruck, small		3		hour	20.00	60.00	
	Security Offic	er		4		hour	75.00	300.00	
	Admin/Sched ending 11/3/1	uling fee for Sgt. Tony M 7	lartinez for week	4		hour	75.00	300.00	
		ce and final job closeout strative Assistant	documentation	3		hour	33.00	99.00	
	0042			in second of	00.01 10 5005				
Thank You For	Your Business	Loost .				Total	Coloradore	\$7,875.5	

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

Payments/Credits	\$0.00
Balance Due	\$7,875.57

#### Burke-Bellile, Heather D. - PW Marketing Commun Profes II

From: Sent: To: Cc: Subject: Attachments: Crystal Reynolds <creynolds@customsvcs.com> Monday, December 18, 2017 4:04 PM Pitt, Charlotte S. - PW Manager Amy Hines; Jerry Marks Invoice # 17-3002-27 17-3002-27.pdf; 17-3002 Summary Downtown.xlsx

Hello!

Please confirm your receipt of the attached invoice.

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

Thank you!

*Crystal Reynolds* Administrative Assistant



Custom Environmental Services, Inc www.CustomSvcs.com 800-310-7445 Emergency 24/7



 Corporate Office
 Pueble

 8041 West I-70 Frontage Road,
 125 W

 #11
 Pueble

 Arvada, CO 80002
 719-59

 303-423-9949 Office
 719-59

 303-423-1854 Fax
 719-59

Pueblo Branch 125 W. "C" Street Pueblo, CO 81003 719-598-1557 Office 719-598-2687 Fax

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

12/15/2017	17-3002-2
12/15/2017	11-5002-2

#### SHIP TO

Various locations Downtown Denver, CO

	P.O. NO.	TERMS	DUE	DATE	REP	FE	FED ID #	
	198	Net 30	1/14	/2018	SK	84-	1487056	
SERVICE D	DESCRIPTIO	N	QTY	U/M	UNIT	RATE	AMOUNT	
12/4/2017	Mobilize to site to continue clean u	p		1		a series and		
	1A: Executive, Project Manager, C	hief Scientist	1		hour	70.00	70.00	
	4A: Foreman, Specialist, Superviso	r, or in house	4		hour	54.00	216.00	
	10A: Technician, Laborer		3		hour	42.00	126.00	
	10A: Technician, Laborer	3		hour	42.00	126.00		
	1B: Service Truck, small	3		hour	20.00	60.00		
	2B: Service Truck, large		4		hour	35.00	140.00	
	Gloves, Inner, Nitrile/Latex		3		pair	2.00	6.00	
	Mobilize to storage facility for hom belongings	eless to claim	-					
	4A: Foreman, Specialist, Superviso Licensed Tradesman	or, or in house	3		hour	54.00	162.00	
	1B: Service Truck, small	3		hour	20.00	60.00		
	Security Officer	4		hour	75.00	300.00		
12/5/2017	Mobilize to site to continue clean u	p						
	4A: Foreman, Specialist, Superviso Licensed Tradesman	r, or in house	4		hour	54.00	216.00	
	10A: Technician, Laborer		6		hour	42.00	252.00	
	10A: Technician, Laborer		6		hour	42.00	252.00	
	1B: Service Truck, small	141	4		hour	20.00	80.00	
	2B: Service Truck, large		6		hour	35.00	210.00	
	6 mil poly clear drum liners (\$1.08	+ 10%)	5		each	1.19	5.95	
Thank You For	Your Business			1	otal	and the second second	N 10 T LOT MADE	

## **Payments/Credits**

**Balance Due** 

## 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	
12/15/2017	17-3002-27

		P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#
	000101000		Net 30	1/14	/2018	SK	84-'	487056
SERVICE D		DESCRIPTION	as la vita li	QTY	U/M	UNIT	RATE	AMOUNT
	Duct tape Gloves, Inner,	Nitrile/Latex		1 6	i na Chef Sa	roll pair	8.00 2.00	8.00 12.00
	belongings	orage facility for home		3		hour	54.00	162.00
	Licensed Trad 1B: Service T	esman		3		hour	20.00	60.00
	Security Offic			4		hour	75.00	300.00
12/6/2017	Mobilize to si	te to continue clean up		mate		a la caracita	THE OF THE OWNER	
	4A: Foreman, Licensed Trad	Specialist, Supervisor,	or in house	5		hour	54.00	270.00
	10A: Technic		1.1	5	1.2. 11.6	hour	42.00	210.00
	10A: Technic		100	5		hour	42.00	210.00
	10A: Technic		Contraction of the	5		hour	42.00	210.00
	10A: Technic	ian, Laborer		3	1.1	hour	42.00	126.00
	1B: Service Truck, small			3	hour	20.00	60.00	
	2B: Service T	ruck, large	1.12	5	the conv	hour	35.00	175.00
	2B: Service T			5		hour	35.00	175.00
		ar drum liners (\$1.08 +	10%)	3		each	1.19	3.5
	Duct tape			1		roll	8.00	8.00
	Gloves, Inner	, Nitrile/Latex		10		pair	2.00	20.00
3.95					100-236	in sector in		
Thank You For	Your Business					l Total	eunu admin	a contract

SHIP TO

Denver, CO

Various locations Downtown

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
12/15/2017	17-3002-27

#### SHIP TO

Various locations Downtown Denver, CO

	P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#
	al de la	Net 30	1/14/	/2018	SK	84-	1487056
SERVICE D	DESCRIPTIO	N	QTY	U/M	UNIT	RATE	AMOUNT
in an	Mobilize to storage facility for hom	eless to claim		124124		na kana nga nga n	T T Product
	belongings 4A: Foreman, Specialist, Superviso Licensed Tradesman	r, or in house	2.5		hour	54.00	135.00
	1B: Service Truck, small		2.5		hour	20.00	50.00
	Security Officer		4		hour	75.00	300.00
12/7/2017	Mobilize to site to continue clean u						
	4A: Foreman, Specialist, Superviso Licensed Tradesman	r, or in house	4		hour	54.00	216.00
	10A: Technician, Laborer	4		hour	42.00	168.00	
	10A: Technician, Laborer		4		hour	42.00	168.00
	1B: Service Truck, small		4		hour	20.00	80.00
	2B: Service Truck, large		4		hour	35.00	140.00
	6 mil poly clear drum liners (\$1.08	+ 10%)	10		each	1.19	11.90
	Duct tape		1		roll	8.00	8.00
	Gloves, Inner, Nitrile/Latex		12		pair	2.00	24.00
	Mobilize to storage facility for hom belongings	eless to claim	here is		Seats a sold	of course acrow i	
	4A: Foreman, Specialist, Superviso Licensed Tradesman	r, or in house	3		hour	54.00	162.00
	1B: Service Truck, small	100	3		hour	20.00	60.00
	Security Officer		4		hour	75.00	300.00
		) ce					
Thank You For	Your Business				Total	in paintie mi	et set ortholis

## **Payments/Credits**

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

n	V	0	С	e

INVOICE D	INVOICE #
12/15/2017	17-3002-27

#### SHIP TO

Various locations Downtown Denver, CO

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
		Net 30	1/14	/2018	SK	84-	1487056
SERVICE D	DESCRIPTION	e l'arto l'	QTY	U/M	UNIT	RATE	AMOUNT
12/8/2017	Mobilize to site to continue clean up					Control I alling	
	4A: Foreman, Specialist, Supervisor,	or in house	4		hour	54.00	216.00
	Licensed Tradesman		10.00		service in the later	ne present la d	1.
	10A: Technician, Laborer		5		hour	42.00	210.00
	10A: Technician, Laborer	16.2	5		hour	42.00	210.00
	1B: Service Truck, small	11 C 1 C 1	4		hour	20.00	80.00
	2B: Service Truck, large	5		hour	35.00	175.00	
	Gloves, Inner, Nitrile/Latex	9		pair	2.00	18.00	
12/11/2017	Mobilize to site to continue clean up					Courses and the second	
	4A: Foreman, Specialist, Supervisor, Licensed Tradesman	4		hour	54.00	216.00	
	10A: Technician, Laborer	4		hour	42.00	168.00	
	10A: Technician, Laborer	4		hour	42.00	168.00	
	10A: Technician, Laborer	4		hour	42.00	168.00	
	1B: Service Truck, small	4		hour	20.00	80.00	
	2B: Service Truck, large	4	4	hour	35.00	140.00	
	1B: Service Truck, small	4		hour	20.00	80.00	
	Gloves, Inner, Nitrile/Latex	8		pair	2.00	16.00	
	Mobilize to storage facility for home belongings	less to claim	A COMPANY				
	4A: Foreman, Specialist, Supervisor, Licensed Tradesman	, or in house	2.5		hour	54.00	135.00
	1B: Service Truck, small		2.5		hour	20.00	50.00
Thank You For	Your Business			1	ſotal	NA HUR	an a she Y she

## Payments/Credits

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
12/15/2017	17-3002-27

#### SHIP TO

Various locations Downtown Denver, CO

		P.0	O. NC	<b>)</b> .	1.1	TERMS	100	DUE	DATE	RE	Р	FED ID #	
						Net 30		1/14/2018		SK		84-1487056	
		DES	SCRIP	TION			Q	ΓY	U/M	UNIT		RATE	AMOUNT
r	er		t set		T.			4		hour		75.00	300.
to:	te to c	contir	nue cle	ean up						Dest			
Spee		cialist,		rvisor,	or in h	ouse		4		hour		54.00	216.
		abore	er					5		hour	sili is	42.00	210.
10A: Technician, Laborer					5		hour	10	42.00	210.			
1B: Service Truck, small 2B: Service Truck, large					4		hour		20.00	80.			
					5		hour		35.00	175.			
Gloves, Inner, Nitrile/Latex					9		pair		2.00	18.			
rag	orage	e facil	lity for	r homel	less to o	claim		theory		in sections			
Spe	Spec	cialist,	t, Supe	ervisor,	or in h	ouse		3		hour	1.1	54.00	162.
	lesma											CONTRACTOR MAN	
uck	ruck,	smal	11					3		hour		20.00	60.
r	cer							4		hour		75.00	300.
e to	ite to o	conti	inue cl	ean up									
1A: Executive, Project Manager, Chief Scientist					2.5		hour		70.00	175			
4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman					4		hour		54.00	216			
		Labor	er					4.5		hour	1.1	42.00	189
										hour	1.1	42.00	231
								5.5		hour		42.00	231
ın, İ	ian, L	Labore	rer	DT -				5.5			hour	hour hour	hour 42.00 hour 42.00

## **Payments/Credits**

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

12/15/2017	17-3002-27
12/15/2017	17-3002-27

INVOICE D ...

# Various locations Downtown Denver, CO

SHIP TO

	P.	O. NO.	TERMS	DUE	DATE	REP	FE	FED ID #	
	644 J	Net 30		1/14/2018		SK	84-1	84-1487056	
SERVICE D	DES	CRIPTION	de la procesta	QTY	U/M	UNIT	RATE	AMOUNT	
CONSC 2	10A: Technician, Labor	er		5.5		hour	42.00	231.00	
	10A: Technician, Labor	er		5.5		hour	42.00	231.00	
	1B: Service Truck, smal	1		4		hour	20.00	80.00	
	2B: Service Truck, large	the second s	and the second sec	4.5		hour	35.00	157.50	
2B: Service Truck, large			5.5		hour	35.00	192.50		
Gloves, Inner, Nitrile/Latex			1.1	15		pair	2.00	30.00	
6 mil poly clear drum liners (\$1.08 + 10%)		10%)	35		each	1.19	41.65		
	Duct tape			1		roll	8.00	8.00	
	Mobilize to storage faci belongings	lity for homelo	ess to claim			a set of the			
	4A: Foreman, Specialist Licensed Tradesman	, Supervisor, o	or in house	2.5		hour	54.00	135.0	
	1B: Service Truck, smal	1	10 11	2.5		hour	20.00	50.00	
	Security Officer		10	4		hour	75.00	300.00	
12/14/2017	Mobilize to site to conti	nue clean up				Contracting of the second s	And All and All		
	4A: Foreman, Specialist Licensed Tradesman		or in house	4		hour	54.00	216.0	
	10A: Technician, Labor	er	200	5		hour	42.00	210.00	
	10A: Technician, Labor			5		hour	42.00	210.0	
	10A: Technician, Labor			5		hour	42.00	210.0	
	1B: Service Truck, smal		20	4		hour	20.00	80.0	
	2B: Service Truck, large		100 - 1	5		hour	35.00	175.0	
	Gloves, Inner, Nitrile/L			12		pair	2.00	24.0	

Paym	ents/	Cre	dits
	Olicor	010	and a

**Balance Due** 

## Invoice

INVOICE #

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
12/15/2017	17-3002-27

#### SHIP TO

Various locations Downtown Denver, CO

	P.O. NO.	P.O. NO. TERMS DUE DATE REP		REP	FE	FED ID #	
	40	Nct 30	1/14/2018		SK	84-1487056	
SERVICE D	DESCRIPTION		QTY	U/M	UNIT	RATE	AMOUNT
L COLOR	5 mil poly clear drum liners (\$1.08 + Duct tape		3 1	d 50 ,1025	each roll	1.19 8.00	3.57 8.00
b 4	Mobilize to storage facility for homel- belongings IA: Foreman, Specialist, Supervisor,		3		hour	54.00	162.00
1	Licensed Tradesman IB: Service Truck, small Security Officer		3		hour hour	20.00 75.00	60.00 300.00
4	Mobilize to site to continue clean up IA: Foreman, Specialist, Supervisor, Licensed Tradesman	or in house	4		hour	54.00	216.00
1	10A: Technician, Laborer 10A: Technician, Laborer		4 4		hour hour	42.00 42.00	168.00 168.00
1	10A: Technician, Laborer 10A: Technician, Laborer		4 4 4		hour hour hour	42.00 42.00 20.00	168.00 168.00 80.00
1	IB: Service Truck, small IB: Service Truck, small 2B: Service Truck, large		4		hour hour	20.00 20.00 35.00	80.00 80.00 140.00
	Gloves, Inner, Nitrile/Latex Mobilize to storage facility for homel belongings	less to claim	10		pair	2.00	20.00

## Payments/Credits

**Balance Due** 

Page 7

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
12/15/2017	17-3002-27

#### SHIP TO

Various locations Downtown Denver, CO

	ee eran		Net 30					D ID #
4. L 1	1 . 9"AR.		and the second sec	1/14	/2018	SK	84-	1487056
		DESCRIPTION		QTY	U/M	UNIT	RATE	AMOUNT
1	A: Foreman,	Specialist, Supervisor,	or in house	3	101-10	hour	54.00	162.00
	icensed Trade						State Countries 1	
21	B: Service Tr			3		hour	20.00	60.00
5	Security Office	er		4		hour	75.00	300.00
	Admin/Schedu ending 12/15/2	ling fee for Sgt. Tony l 2017	Martinez for week	8		hour	75.00	600.00
30.00	300.02		-10 of			States - Material	time university in	
		e and final job closeou trative Assistant	documentation	3		hour	33.00	99.00
210.00				- and the set				
60.821								
(UMIR)			1.1			the states	an original of the	
000331			14- CL			21000	in recentains	
00.000							and interaction in	
Sugar 1			- 10 · · · · · · · · · · · · · · · · · ·			Contraction of the second	SINT STREET	
no us						L. Letter	Der survey a	
Louis and							MILL BANCESS	
and the second second							and the second second	
				e herier		e in sinter s	most of opinion	
[ Thank You For Yo	our Business	least.				otal	and sold of	\$16,561.64

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

Payments/Credits	\$0.00
Balance Due	\$16,561.64

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

#### Burke-Bellile, Heather D. - PW Marketing Commun Profes II

From: Sent: To: Cc: Subject: Attachments: Crystal Reynolds <creynolds@customsvcs.com> Tuesday, November 14, 2017 12:28 PM Pitt, Charlotte S. - PW Manager Jerry Marks; Amy Hines Invoice 17-3002-24 17-3002-24 invoice .pdf; 17-3002 Summary Downtown.xlsx

Hello!

Please confirm your receipt of the attached invoice.

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

Thank you!

*Crystal Reynolds* Administrative Assistant



Custom Environmental Services, Inc www.CustomSvcs.com 800-310-7445 Emergency 24/7



 Corporate Office
 Pueb

 8041 West I-70 Frontage Road,
 125 V

 #11
 Pueb

 Arvada, CO 80002
 719-5

 303-423-9949 Office
 719-5

 303-423-1854 Fax
 719-5

Pueblo Branch 125 W. "C" Street Pueblo, CO 81003 719-598-1557 Office 719-598-2687 Fax

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
11/10/2017	17-3002-24

#### SHIP TO

Various Locations Downtown Denver, CO

	P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#
	ANE	Net 30	12/10/2017		SK	84-	1487056
SERVICE D	DESCRIPTION	di sons di	QTY	U/M	UNIT	RATE	AMOUNT
11/6/2017	Mobilize to site to continue clean up				in tank	and an owned	
	1A: Executive, Project Manager, Chief		1		hour	70.00	70.00
	4A: Foreman, Specialist, Supervisor, o Licensed Tradesman	r in house	4		hour	54.00	216.00
	10A: Technician, Laborer	Sector States	4		hour	42.00	168.00
	10A: Technician, Laborer		4		hour	42.00	168.00
	10A: Technician, Laborer		4		hour	42.00	168.00
	2B: Service Truck, large		4		hour	35.00	140.00
	1B: Service Truck, small	a le la	4		hour	20.00	80.00
	Gloves, Inner, Nitrile/Latex		8		pair	2.00	16.00
	6 mil poly clear drum liners		5		each	2.50	12.50
	Duct tape	1	1		roll	8.00	8.00
	Mobilize to storage facility for homele	ss to claim			(contract)	n acus in this i	
	belongings		2			51.00	1/0.00
	4A: Foreman, Specialist, Supervisor, o Licensed Tradesman	or in house	3		hour	54.00	162.00
			2		1	20.00	60.00
	1B: Service Truck, small		3		hour		300.00
	Security Officer	and the second sec	4		hour	75.00	300.00
11/7/2017	Mobilize to site to continue clean up				unin hater	Carbon answer	
	4A: Foreman, Specialist, Supervisor, o	or in house	5.5		hour	54.00	297.00
	Licensed Tradesman		a second of the		de cultorit es	pecter - I - Wildon /	
	10A: Technician, Laborer		5.5		hour	42.00	231.00
	10A: Technician, Laborer		5.5		hour	42.00	231.00
Thank You For					te fel	in this are	Marship Colom
					otal		

#### **Payments/Credits**

**Balance Due** 

#### Page 1

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

SHIP TO	07.565
Various Locations Downtown Denver, CO	Area The United Duminized
Deliver, CO	

INVOICE D ...

11/10/2017

	netio in contra	P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#
	1.40		Net 30	12/10	0/2017	SK	84-	1487056
SERVICE D	- STADI	DESCRIPTION		QTY	U/M	UNIT	RATE	AMOUNT
	1B: Service Tr	uck, smail		5.5		hour	20.00	110.00
	2B: Service Tr	uck, large	1.00	5.5		hour	35.00	192.50
	6 mil poly clea	r drum liners	34	5		each	2.50	12.50
	Gloves, Inner, 1			12		pair	2.00	24.00
	Duct tape			1		roll	8.00	8.00
	Mobilize to sto belongings	rage facility for home	ess to claim				No liter an	
	4A: Foreman, S Licensed Trade	Specialist, Supervisor, esman	or in house	3		hour	54.00	162.00
	1B: Service Tr	uck, small	124	3		hour	20.00	60.00
	Security Office			4		hour	75.00	300.00
11/8/2017	Mobilize to site	e to continue clean up		Contraction of			net or units to f	
	4A: Foreman, S Licensed Trade	Specialist, Supervisor, esman	or in house	4.5		hour	54.00	243.00
	10A: Technicia	in, Laborer		4.5		hour	42.00	189.00
	10A: Technicia	in, Laborer	1.0	4.5		hour	42.00	189.00
	1B: Service Tr		1. B. 1. 1. 1.	4.5		hour	20.00	90.00
	2B: Service Tr	uck, large	1. M. M. M.	4.5		hour	35.00	157.50
	Gloves, Inner,	Nitrile/Latex		12		pair	2.00	24.00
	Mobilize to sto belongings	rage facility for home	ess to claim				ontonic provinci Language de la composición de la composi La composición de la c	
Thank You For `	Your Business					l Fotal	A	N SALANY AND

Payme	nts/Cre	dits
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**Balance Due** 

## Invoice

INVOICE #

17-3002-24

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
11/10/2017	17-3002-24

#### 10.00

Various Locations Downtown Denver, CO

SHIP TO

		P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
		176 19	Net 30	12/10	)/2017	SK	84-	1487056
SERVICE D	- (- ) 51NA	DESCRIPTION		QTY	U/M	UNIT	RATE	AMOUNT
CONTRACTOR OF		Specialist, Supervisor,	or in house	3	in to fair	hour	54.00	162.00
	Licensed Trade		1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.			1.11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	and the state of	
	1B: Service Tr			3		hour	20.00	60.00
	Security Office	er		4		hour	75.00	300.00
11/9/2017		e to continue clean up	134				and the state of the	
	4A: Foreman, Licensed Trad	Specialist, Supervisor, esman	or in house	4		hour	54.00	216.00
	10A: Technicia	an. Laborer		- 4		hour	42.00	168.00
	10A: Technicia			4		hour	42.00	168.00
	1B: Service Tr			4		hour	20.00	80.00
	2B: Service Tr			4		hour	35.00	140.00
		ar drum liners (\$1.08 +	10%)	2		each	1.19	2.38
18	Duct tape		,	1		roll	8.00	8.00
	Gloves, Inner,	Nitrile/Latex		6		pair	2.00	12.00
	Mobilize to st	orage facility for home	ess to claim	and a strength				
	belongings	stage facility for nome.						
		Specialist, Supervisor,	or in house	3		hour	54.00	162.00
	Licensed Trad		or in nouse	5		noui	51.00	102.00
	1B: Service Tr			3	1.0	hour	20.00	60.00
	Security Office			4	ALC: NO.	hour	75.00	300.00
	Security Office	01				noui	75.00	500.00
11/10/2017	Mobilize to sit	te to continue clean up				Construction to		
Thank You For	Your Business						a to the other	and the second
					1	<b>Total</b>		

Payments/Credits	
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**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
11/10/2017	17-3002-24

#### SHIP TO

Various Locations Downtown Denver, CO

		P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#
	a da esta d		Net 30	12/10	/2017	SK	84-	1487056
SERVICE D	inkie o-e	DESCRIPTION	lui le coma l'il	QTY	U/M	UNIT	RATE	AMOUNT
- German	4A: Foreman, S Licensed Trade	pecialist, Supervisor,	, or in house	4.5		hour	54.00	243.00
	10A: Technicia			4.5		hour	42.00	189.00
	10A: Technicia		- 6	4.5		hour	42.00	189.00
	10A: Technicia			4.5		hour	42.00	189.00
	10A: Technicia			4.5		hour	42.00	189.00
	1B: Service Tru			4.5		hour	20.00	90.00
	1B: Service Tru			4.5		hour	20.00	90.00
	2B: Service Tru			4.5		hour	35.00	157.50
	Duct tape			1		roll	8.00	8.00
		drum liners (\$1.08 +	- 10%)	3		each	1.19	3.5
	Gloves, Inner, 1			6		pair	2.00	12.0
	Mobilize to stor belongings	rage facility for home	eless to claim					
	4A: Foreman, S Licensed Trade	Specialist, Supervisor sman	, or in house	2.5		hour	54.00	135.00
	1B: Service Tru	ick. small		2.5		hour	20.00	50.0
	Security Office		1. 12	4		hour	75.00	300.0
	Conta -							
	Admin/Schedul ending 11/3/17	ling fee for Sgt. Tony	Martinez for week	4		hour	75.00	300.0
	Prepare invoice	e and final job closeo	ut documentation			a plant more		
Thank You For	Your Business	Intel			1	Total	a solund he	is it ust an

## Payments/Credits

**Balance Due** 

#### 1.1.1

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

	11/10/2017	17-3002-24
SHIP TO		
Various Locations Dowr	ntown	

INVOICE D ...

		P.O. NO.	TERMS	DUE	DATE	REP	FE	ED ID #
			Net 30	12/10	)/2017	SK	84-	1487056
SERVICE D		DESCRIPTION		QTY	U/M	UNIT	RATE	AMOUNT
	13A: Administr	ative Assistant		3		hour	33.00	99.00
Thank You For '	Your Business					[ Total		\$8,171.45

Denver, CO

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

Payments/Credits	\$0.00
Balance Due	\$8,171.45

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

## Invoice

INVOICE #

#### Burke-Bellile, Heather D. - PW Marketing Commun Profes II

From: Sent: To: Cc: Subject: Attachments: Crystal Reynolds <creynolds@customsvcs.com> Tuesday, December 05, 2017 9:21 AM Pitt, Charlotte S. - PW Manager Amy Hines; Jerry Marks Invoice#17-3002-26 17-3002-26.pdf; 17-3002 Summary Downtown.xlsx

Hello!

Please confirm your receipt of the attached invoice. (Invoice#17-2040 PO#90645936)

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

Thank you!

*Crystal Reynolds* Administrative Assistant



Custom Environmental Services, Inc www.CustomSvcs.com 800-310-7445 Emergency 24/7



 Corporate Office
 Pueblo I

 8041 West I-70 Frontage Road,
 125 W. '

 #11
 Pueblo,

 Arvada, CO 80002
 719-598

 303-423-9949 Office
 719-598

 303-423-1854 Fax
 719-598

Pueblo Branch 125 W. "C" Street Pueblo, CO 81003 719-598-1557 Office 719-598-2687 Fax

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
12/1/2017	17-3002-26
L	

#### SHIP TO

Various Locations Downtown Denver, CO

DESCRIPTION bilize to site to continue clean up Executive, Project Manager, Chic Foreman, Specialist, Supervisor, e ensed Tradesman .: Technician, Laborer .: Technician, Laborer .: Technician, Laborer Service Truck, small Service Truck, large ves, Inner, Nitrile/Latex		QTY 1 4.5 4 4 4 4 4 4 4 5	U/M	SK UNIT hour hour hour hour hour	RATE 70.00 54.00 42.00 42.00 42.00 20.00	1487056 AMOUNT 70.00 243.00 168.00 168.00 168.00
bilize to site to continue clean up Executive, Project Manager, Chic Foreman, Specialist, Supervisor, e ensed Tradesman A: Technician, Laborer A: Technician, Laborer A: Technician, Laborer Service Truck, small Service Truck, large		1 4.5 4 4 4 4 4 4 4.5	U/M	hour hour hour hour hour hour	70.00 54.00 42.00 42.00 42.00	70.00 243.00 168.00 168.00 168.00
Executive, Project Manager, Chic Foreman, Specialist, Supervisor, e ensed Tradesman A: Technician, Laborer A: Technician, Laborer A: Technician, Laborer Service Truck, small Service Truck, large		4 4 4 4 4.5	10,100	hour hour hour hour hour	54.00 42.00 42.00 42.00	243.00 168.00 168.00 168.00
Foreman, Specialist, Supervisor, ensed Tradesman :: Technician, Laborer :: Technician, Laborer :: Technician, Laborer :: Technician, Laborer Service Truck, small Service Truck, large		4 4 4 4 4.5		hour hour hour hour hour	54.00 42.00 42.00 42.00	243.00 168.00 168.00 168.00
ensed Tradesman :: Technician, Laborer :: Technician, Laborer :: Technician, Laborer Service Truck, small Service Truck, large	or in house	4 4 4 4 4.5		hour hour hour hour	42.00 42.00 42.00	168.00 168.00 168.00
a: Technician, Laborer a: Technician, Laborer a: Technician, Laborer Service Truck, small Service Truck, large		4 4 4 4.5		hour hour hour	42.00 42.00	168.00 168.00
a: Technician, Laborer a: Technician, Laborer Service Truck, small Service Truck, large		4 4 4 4.5		hour hour hour	42.00 42.00	168.00 168.00
: Technician, Laborer Service Truck, small Service Truck, large		4 4 4.5		hour hour	42.00	168.00
Service Truck, small Service Truck, large		4 4.5		hour		
Service Truck, large		4.5			20.00	
						80.00
ves, Inner, Nitrile/Latex		1 10		hour	35.00	157.50
		12		pair	2.00	24.00
bilize to storage facility for homele	ess to claim	licure :		Constanting		
Foreman, Specialist, Supervisor,	or in house	3		hour	54.00	162.00
		3		hour	20.00	60.00
		3				300.00
inty Onicer		+		noui	15.00	500.00
bilize to site to continue clean up						
	or in house	4.5		hour	54.00	243.00
				hour	42.00	189.00
10A: Technician, Laborer				hour	42.00	168.00
Service Truck, small		4		hour	20.00	80.00
Service Truck, large		4.5		hour	35.00	157.50
	nsed Tradesman Service Truck, small urity Officer vilize to site to continue clean up Foreman, Specialist, Supervisor, nsed Tradesman : Technician, Laborer : Technician, Laborer Service Truck, small	Foreman, Specialist, Supervisor, or in house nsed Tradesman Service Truck, small irity Officer vilize to site to continue clean up Foreman, Specialist, Supervisor, or in house nsed Tradesman : Technician, Laborer : Technician, Laborer Service Truck, small Service Truck, large	Foreman, Specialist, Supervisor, or in house3nsed Tradesman3Service Truck, small3irity Officer4vilize to site to continue clean upForeman, Specialist, Supervisor, or in house4.5nsed Tradesman4.5: Technician, Laborer4Service Truck, small4Service Truck, small4	Foreman, Specialist, Supervisor, or in house3nsed Tradesman3Service Truck, small3urity Officer4vilize to site to continue clean upForeman, Specialist, Supervisor, or in house4.5nsed Tradesman4.5: Technician, Laborer4.5: Technician, Laborer4Service Truck, small4Service Truck, large4.5Business4.5	Foreman, Specialist, Supervisor, or in house3hournsed Tradesman3hourService Truck, small3houririty Officer4hourvilize to site to continue clean up4hourForeman, Specialist, Supervisor, or in house4.5hournsed Tradesman4.5hour: Technician, Laborer4.5hour: Technician, Laborer4hourService Truck, small4hourService Truck, large4.5hour	Foreman, Specialist, Supervisor, or in house3hour54.00nsed Tradesman3hour20.00Service Truck, small3hour20.00irity Officer4hour75.00vilize to site to continue clean up4.5hour54.00Foreman, Specialist, Supervisor, or in house4.5hour54.00ised Tradesman4.5hour54.00: Technician, Laborer4.5hour42.00: Technician, Laborer4hour42.00Service Truck, small4hour20.00Service Truck, large4.5hour35.00

## **Payments/Credits**

**Balance Due** 

## 

Page 1

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
12/1/2017	17-3002-26

#### SHIP TO

Various Locations Downtown Denver, CO

	P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#
	012	Net 30	12/31	/2017	SK	84-'	1487056
SERVICE D	DESCRIPTION		QTY	U/M	UNIT	RATE	AMOUNT
10.1	Duct tape Gloves, Inner, Nitrile/Latex		1 12		roll pair	8.00 2.00	8.00 24.00
		1847 1	the second second		100000000000000000000000000000000000000	Stonerrow for	
	Mobilize to storage facility for homel	ess to claim				and the second second	
	belongings				= 1 00	1/0.00	
	4A: Foreman, Specialist, Supervisor,	or in house	3		hour	54.00	162.00
	Licensed Tradesman		3		hour	20.00	60.00
	1B: Service Truck, small Security Officer		4		hour	75.00	300.00
	Security Officer				noui	75.00	500.00
11/22/2017	Mobilize to site to continue clean up						
	4A: Foreman, Specialist, Supervisor,	4		hour	54.00	216.00	
	Licensed Tradesman		-			a constant of the	
	10A: Technician, Laborer	15	5		hour	42.00	210.00
	10A: Technician, Laborer		5		hour	42.00	210.00
	1B: Service Truck, small		4		hour	20.00	80.00
	2B: Service Truck, large	1.12	5		hour	35.00	175.00
	6 mil poly clear drum liners (\$1.08 +	2		each	1.19	2.38	
	Duct tape	1	roll	8.00	8.00		
	Gloves, Inner, Nitrile/Latex		10	1,70,702	pair	2.00	20.00
	Mobilize to storage facility for home belongings	less to claim					
	4A: Foreman, Specialist, Supervisor; Licensed Tradesman	or in house	2.5		hour	54.00	135.00
Thank You For	Your Business				Fotal		

Ρ	ay	/m	en	ts	/Cr	ed	its	
---	----	----	----	----	-----	----	-----	--

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
12/1/2017	17-3002-26

#### SHIP TO

Various Locations Downtown Denver, CO

	P.O. NO.	TERMS	DUE	DUE DATE		FED ID #	
	182 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Net 30	12/31	/2017	SK	84-1	487056
SERVICE D	DESCRIPTIO	N	QTY	U/M	UNIT	RATE	AMOUNT
100.00	1B: Service Truck, small Security Officer		2.5 4		hour hour	20.00 75.00	50.00 300.00
11/23/2017	HOLIDAY - NO WORK				in all taking		
11/24/2017 Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, or in			4.5		hour	54.00	243.00
Licensed Tra	Licensed Tradesman 10A: Technician, Laborer		4.5		hour	42.00	189.00
	10A: Technician, Laborer 10A: Technician, Laborer		4.5 4.5		hour hour	42.00 42.00	189.00 189.00
	2B: Service Truck, large 6 mil poly clear drum liners (\$1.08	+ 10%)	4.5		hour each	35.00	157.50 9.52
	6 mil poly clear drum liners (\$1.08 Gloves, Inner, Nitrile/Latex		8 4		each pair	1.19 2.00	9.52 8.00
11/27/2017	Mobilize to site to continue clean u 4A: Foreman, Specialist, Supervise Licensed Tradesman		4		hour	54.00	216.00
	10A: Technician, Laborer	4		hour	42.00	168.00	
	10A: Technician, Laborer 10A: Technician, Laborer	4		hour hour	42.00 42.00	168.00 168.00	
	10A: Technician, Laborer		4	and a second of	hour	42.00 20.00	168.00 80.00
	1B: Service Truck, small 2B: Service Truck, large		4		hour	35.00	140.00
Thank You For	Your Business				Total	and a start of the	r of our sect

## Payments/Credits

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

SHIP TO	
Various Locations Downtown	
Denver, CO	

INVOICE D ...

12/1/2017

P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
	Net 30	12/31	/2017	SK	84-1	487056
DESCRIPTION	No.	QTY	U/M	UNIT	RATE	AMOUNT
1B: Service Truck, small Gloves, Inner, Nitrile/Latex	12	4 5		hour pair	20.00 2.00	80.00 10.00
belongings	1.1.1	3		hour	54.00	162.00
1B: Service Truck, small		3		hour	20.00	60.00 300.00
Mobilize to site to continue clean up	or in house	4		hour	54.00	216.00
Licensed Tradesman 10A: Technician, Laborer 10A: Technician, Laborer		4.5 4.5		hour hour	42.00 42.00	189.00 189.00
1B: Service Truck, small 2B: Service Truck, large		4.5		hour hour	20.00 35.00	80.00 157.50 12.00
	10%)	6 7 1		pair each roll	1.19 8.00	8.33 8.00
belongings		3		hour	54.00	162.00
	DESCRIPTION 1B: Service Truck, small Gloves, Inner, Nitrile/Latex Mobilize to storage facility for homele belongings 4A: Foreman, Specialist, Supervisor, of Licensed Tradesman 1B: Service Truck, small Security Officer Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, of Licensed Tradesman 10A: Technician, Laborer 10A: Technician, Laborer 1B: Service Truck, small 2B: Service Truck, small 2B: Service Truck, large Gloves, Inner, Nitrile/Latex 6 mil poly clear drum liners (\$1.08 + Duct tape Mobilize to storage facility for homele belongings 4A: Foreman, Specialist, Supervisor,	Net 30           DESCRIPTION           1B: Service Truck, small           Gloves, Inner, Nitrile/Latex           Mobilize to storage facility for homeless to claim           belongings           4A: Foreman, Specialist, Supervisor, or in house           Licensed Tradesman           1B: Service Truck, small           Security Officer           Mobilize to site to continue clean up           4A: Foreman, Specialist, Supervisor, or in house           Licensed Tradesman           10A: Technician, Laborer           10A: Technician, Laborer           10A: Technician, Laborer           1B: Service Truck, small           2B: Service Truck, small      <	Net 3012/31DESCRIPTIONQTY1B: Service Truck, small4Gloves, Inner, Nitrile/Latex5Mobilize to storage facility for homeless to claim belongings 4A: Foreman, Specialist, Supervisor, or in house3Licensed Tradesman 1B: Service Truck, small3Security Officer4Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, or in house3Licensed Tradesman 10A: Technician, Laborer4.510A: Technician, Laborer 10A: Technician, Laborer 10A: Technician, Laborer 10A: Technician, Laborer 10A: Technician, Laborer 10A: Technician, Laborer 10A: Technician, Laborer 114.5Gloves, Inner, Nitrile/Latex 6 6 mil poly clear drum liners (\$1.08 + 10%) Duct tape7Mobilize to storage facility for homeless to claim belongings 4A: Foreman, Specialist, Supervisor, or in house3	Net 3012/31/2017DESCRIPTIONQTYU/MIB: Service Truck, small4Gloves, Inner, Nitrile/Latex5Mobilize to storage facility for homeless to claim belongings 4A: Foreman, Specialist, Supervisor, or in house3IB: Service Truck, small3Security Officer4Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, or in house3IOA: Technician, Laborer4.5IOA: Technician, Laborer4.5IB: Service Truck, small42B: Service Truck, large4.5Gloves, Inner, Nitrile/Latex66 mil poly clear drum liners (\$1.08 + 10%)7Duct tape1Mobilize to storage facility for homeless to claim belongings 4A: Foreman, Specialist, Supervisor, or in house3	Net 3012/31/2017SKDESCRIPTIONQTYU/MUNIT1B: Service Truck, small4hourGloves, Inner, Nitrile/Latex5pairMobilize to storage facility for homeless to claim belongings 4A: Foreman, Specialist, Supervisor, or in house3hourIb: Service Truck, small3hourB: Service Truck, small3hourB: Service Truck, small3hourMobilize to site to continue clean up4hour4A: Foreman, Specialist, Supervisor, or in house4hourIb: Service Truck, small3hourSecurity Officer4hourMobilize to site to continue clean up4.5hour4A: Foreman, Specialist, Supervisor, or in house4hourIb: Service Truck, small4hour10A: Technician, Laborer4.5hour10A: Technician, Laborer4.5hour1B: Service Truck, small4hour2B: Service Truck, large4.5hourGloves, Inner, Nitrile/Latex6pair6 mil poly clear drum liners (\$1.08 + 10%)7eachDuct tape1rollrollMobilize to storage facility for homeless to claim1hourbelongings4A: Foreman, Specialist, Supervisor, or in house3hour	Net 3012/31/2017SK84-1DESCRIPTIONQTYU/MUNITRATEIB: Service Truck, small4hour20.00Gloves, Inner, Nitrile/Latex5pair2.00Mobilize to storage facility for homeless to claim belongings4hour54.00IB: Service Truck, small3hour54.00IB: Service Truck, small3hour20.00Security Officer4hour75.00Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, or in house4hour10A: Technician, Laborer4.5hour42.0010A: Technician, Laborer4.5hour42.0010A: Technician, Laborer4.5hour20.002B: Service Truck, small4hour35.00Gloves, Inner, Nitrile/Latex6pair2.006 mil poly clear drum liners (\$1.08 + 10%)7each1.19Duct tape1roll8.00Mobilize to storage facility for homeless to claim belongings 4A: Foreman, Specialist, Supervisor, or in house3hour54.005hour54.00

Payments/Credits

**Balance Due** 

Invoice

INVOICE #

17-3002-26

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE #
17-3002-26

#### SHIP TO

Various Locations Downtown Denver, CO

	195	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #	
			Net 30	12/31	12/31/2017		84-	84-1487056	
SERVICE D		DESCRIPTION		QTY	U/M	UNIT	RATE	AMOUNT	
	1B: Service Tr Security Office			3 4		hour hour	20.00 75.00	60.00 300.00	
11/29/2017		e to continue clean up Specialist, Supervisor, esman	or in house	4		hour	54.00	216.00	
	10A: Technicia	an, Laborer	1.05	4		hour	42.00	168.00	
	10A: Technicia	an, Laborer		4		hour	42.00	168.00	
	1B: Service Tr	uck, small		4		hour	20.00	80.00	
	2B: Service Tr		2014 1 2 3	4		hour	35.00	140.00	
	Gloves, Inner,	Nitrile/Latex		6		pair	2.00	12.00	
	Mobilize to sto belongings	orage facility for home	less to claim	Cashoda	10.04	14.13 A. 11 A.			
		Specialist, Supervisor, esman	or in house	3		hour	54.00	162.00	
	1B: Service Tr	uck, small		3		hour	20.00	60.00	
	Security Office			4		hour	75.00	300.00	
11/30/2017	Mobilize to sit	te to continue clean up							
	4A: Foreman, Licensed Trad	Specialist, Supervisor, esman	or in house	4	14.00	hour	54.00	216.00	
	10A: Technici	an. Laborer		5		hour	42.00	210.00	
	10A: Technici			5	a alberto	hour	42.00	210.00	
	10A: Technici			5		hour	42.00	210.00	
Thank You For	Your Business	8207			-	Total		and the second second	

#### **Payments/Credits**

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

	12/1/2017	17-3002-26
SHIP TO		Text June 11
Various Locations Downtown	They are the se	

INVOICE D ...

Denver, CO

		P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
	Net 30		12/31/2017		SK	84-	84-1487056	
SERVICE D	80.9	DESCRIPTION		QTY	U/M	UNIT	RATE	AMOUNT
12.57	1B: Service Tru	ıck, small		4		hour	20.00	80.00
	2B: Service Tru	ick, large		5		hour	35.00	175.00
	Gloves, Inner, 1	Nitrile/Latex		8		pair	2.00	16.00
		rage facility for homel	ess to claim	swint				
	belongings 4A: Foreman, S	Specialist, Supervisor,	or in house	3		hour	54.00	162.00
	Licensed Trade		194	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.			database of the	
	1B: Service Tru	uck, small		3		hour	20.00	60.00
	Security Office			4		hour	75.00	300.00
12/1/2017	Mobilize to site	e to continue clean up						
	4A: Foreman, S Licensed Trade	Specialist, Supervisor,	or in house	4		hour	54.00	216.00
	10A: Technicia		- A 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	4		hour	42.00	168.00
	10A: Technicia			4		hour	42.00	168.00
	10A: Technicia			4		hour	42.00	168.00
	10A: Technicia			4		hour	42.00	168.00
	1B: Service Tru			4		hour	20.00	80.00
	1B: Service Tri			4		hour	20.00	80.00
	2B: Service Tru			4		hour	35.00	140.00
	Gloves, Inner,			10		pair	2.00	20.00
	1.1.11	C. 184. C. L.	lana ta utatua				State Lost and	
	belongings	rage facility for home	ICSS TO CIAIM			intrude.d	orași alteri - din Receptori - dan	
Thank You For	Your Business					<b>Fotal</b>	to state a	
						Iotai		

Payments/Credits
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**Balance Due** 

### Invoice

INVOICE #

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

SHIP TO	
arious Locations Downtown enver, CO	

INVOICE D ....

12/1/2017

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #	
		Net 30	12/31/2017		SK	84-	84-1487056	
SERVICE D	DESCRIPTI	ION	QTY	U/M	UNIT	RATE	AMOUNT	
	4A: Foreman, Specialist, Supervi Licensed Tradesman 1B: Service Truck, small Security Officer	isor, or in house	2.5 2.5 4		hour hour hour	54.00 20.00 75.00	135.00 50.00 300.00	
	Admin/Scheduling fee for Sgt. T ending 12/01/2017	ony Martinez for week	8		hour	75.00	600.00	
	Prepare invoice and final job closeout 13A: Administrative Assistant	seout documentation	3		hour	33.00	99.00	
Thank You For `	Your Business				rotal		\$13,831.7	

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

Payments/Credits	\$0.00
Balance Due	\$13,831.75

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

SHIP	Т
Various	Lo
Denver,	C

## Invoice

**INVOICE #** 

17-3002-26

#### Burke-Bellile, Heather D. - PW Marketing Commun Profes II

From: Sent: To: Cc: Subject: Attachments: Crystal Reynolds <creynolds@customsvcs.com> Monday, November 13, 2017 1:21 PM Pitt, Charlotte S. - PW Manager Martinez, Anthony A. - DPD Sergeant; Amy Hines Invoice 17-3002-23 invoice 17-3002-23.pdf; 17-3002 Summary Downtown.xlsx

Hello!

Please confirm your receipt of the attached invoice.

Feel free to reach out to us if you have any questions at # 303.423.9949. We will be happy to assist you.

Thank you!

*Crystal Reynolds* Administrative Assistant



Custom Environmental Services, Inc <u>www.CustomSvcs.com</u> 800-310-7445 Emergency 24/7



Corporate Office 8041 West I-70 Frontage Road, #11 Arvada, CO 80002 303-423-9949 Office 303-423-1854 Fax

Pueblo Branch 125 W. "C" Street Pueblo, CO 81003 719-598-1557 Office 719-598-2687 Fax

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
10/30/2017	17-3002-23

#### SHIP TO

Various locations Downtown Denver, CO

	P.O. NO.	TERMS	DUE	DATE	REP	FE	ED ID #	
	Net 30		11/29/2017		SK	84-	84-1487056	
SERVICE D	DESCRIPTION	1.1. 1900	QTY	U/M	UNIT	RATE	AMOUNT	
10/30/2017	Mobilize to site to continue clean up				1	autoretta (	12.72	
	1A: Executive, Project Manager, Chie		1		hour	70.00	70.00	
	4A: Foreman, Specialist, Supervisor, Licensed Tradesman	or in house	4		hour	54.00	216.00	
	10A: Technician, Laborer	Philip Contraction	5		hour	42.00	210.00	
	10A: Technician, Laborer	1451.0	5		hour	42.00	210.00	
	1B: Service Truck, small	1996 1 2 2 2 2 2 2	4		hour	20.00	80.00	
	2B: Service Truck, large	-	5		hour	35.00	175.00	
	2B: Service Truck, large		5		hour	35.00	175.00	
	Gloves, Inner, Nitrile/Latex		5		pair	2.00	10.00	
	6 mil poly clear drum liners		3		each	2.50	7.50	
	Duct tape	the second second	1		roll	8.00	8.00	
	Mobilize to storage facility for homel belongings	ess to claim						
	4A: Foreman, Specialist, Supervisor, Licensed Tradesman	or in house	4		hour	54.00	216.00	
	1B: Service Truck, small	12	4		hour	20.00	80.00	
	Security Officer	- 13	4		hour	75.00	300.00	
10/31/2017	Mobilize to site to continue clean up							
	4A: Foreman, Specialist, Supervisor, Licensed Tradesman	or in house	4		hour	54.00	216.00	
	10A: Technician, Laborer	- 10 - 14	5.5		hour	42.00	231.00	
	10A: Technician, Laborer	181	5.5	L.,	hour	42.00	231.00	
Thank You For	Your Business			1	<b>Total</b>	the second of the se		

### **Payments/Credits**

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D...

		P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#	
			Net 30	11/29/2017		SK	84-	84-1487056	
SERVICE D	1. 30.0	DESCRIPTION	i yraith	QTY	U/M	UNIT	RATE	AMOUNT	
	10A: Technic	ian, Laborer		5.5		hour	42.00	231.00	
	1B: Service T	ruck, small		4		hour	20.00	80.00	
	2B: Service T	ruck, large		5.5		hour	35.00	192.50	
	6 mil poly cle	ar drum liners	1.1	1		each	2.50	2.50	
	Gloves, Inner	, Nitrile/Latex		15		pair	2.00	30.00	
	Duct tape		1	1		roll	8.00	8.00	
	Mobilize to st	torage facility for homel	ess to claim						
	belongings		Real Property in the			- 1	stat - speak I		
	4A: Foreman, Licensed Trac	, Specialist, Supervisor, desman	or in house	3		hour	54.00	162.00	
	1B: Service T	ruck, small		3		hour	20.00	60.00	
	Security Office			4		hour	75.00	300.00	
1/1/2017	Mobilize to s	ite to continue clean up							
	4A: Foreman, Licensed Tra	, Specialist, Supervisor,	or in house	4		hour	54.00	216.00	
	10A: Technic		5 C C	6		hour	42.00	252.00	
	10A: Technic			6		hour	42.00	252.00	
	10A: Technic			6		hour	42.00	252.00	
	1B: Service T			4		hour	20.00	80.00	
	2B: Service T			6		hour	35.00	210.00	
		ear drum liners (\$1.08 +	10%)	10		each	1.19	11.90	
	Duct tape		,	1		roll	8.00	8.00	
		r, Nitrile/Latex		18		pair	2.00	36.00	
Thank You For Your Business						Total	The second second	A lost newspire	

SHIP TO

Denver, CO

Various locations Downtown

Payments/Credits	
------------------	--

**Balance Due** 

### Invoice

INVOICE #

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
10/30/2017	17-3002-23

#### SHIP TO

Various locations Downtown Denver, CO

	P.O.	NO.	TERMS	DUE	DATE	REP	FE	D ID #
	(196) (196)	1.54	Net 30	11/29	0/2017	SK	84-	1487056
SERVICE D	DESCF	RIPTION		QTY	U/M	UNIT	RATE	AMOUNT
	Mobilize to storage facility	for homeles	s to claim			12-20-0000000	souther to uter	
	belongings 4A: Foreman, Specialist, Su Licensed Tradesman	ipervisor, or	in house	3		hour	54.00	162.00
	1B: Service Truck, small			3		hour	20.00	60.00
	Security Officer		1.1	4		hour	75.00	300.00
11/2/2017	Mobilize to site to continue		in hours	4		hour	54.00	216.00
	4A: Foreman, Specialist, Supervisor, or in hous Licensed Tradesman		in nouse	4		noui	54.00	2.10.00
	10A: Technician, Laborer			5		hour	42.00	210.00
	10A: Technician, Laborer			5		hour	42.00	210.0
	1B: Service Truck, small		Sec. 1	A		hour	20.00	80.0
	2B: Service Truck, large			5		hour	35.00	175.0
	6 mil poly clear drum liner	11		each	1.19	13.0		
	Duct tape	1	roll	8.00	8.0			
	Gloves, Inner, Nitrile/Latex			12		pair	2.00	24.00
	Mobilize to storage facility belongings	for homeles	s to claim			finner		
	4A: Foreman, Specialist, St Licensed Tradesman	upervisor, oi	in house	3		hour	54.00	162.0
	1B: Service Truck, small			3		hour	20.00	60.0
	Security Officer		1	4		hour	75.00	300.0
Thank You For					-	<b>Fotal</b>	2-21/14/15/70	Prest new Sys

### **Payments/Credits**

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE
10/30/2017	17-3002-23

#### SHIP TO

Various locations Downtown Denver, CO

	P.O. NO.	TERMS	DUE	DATE	REP	FE	FED ID #	
Biarres .	144	Net 30	11/29/2017		SK	84-1487056		
SERVICE D	DESCRIPTION	( vnd (	QTY	U/M	UNIT	RATE	AMOUNT	
1/3/2017	Mobilize to site to continue clean up					and the second state of		
ondon in a	4A: Foreman, Specialist, Supervisor, or Licensed Tradesman	in house	4		hour	54.00	216.00	
	10A: Technician, Laborer		4.5		hour	42.00	189.00	
	10A: Technician, Laborer	12-11-11-11-11-11-11-11-11-11-11-11-11-1	4.5		hour	42.00	189.00	
	10A: Technician, Laborer	10	4.5		hour	42.00	189.00	
	10A: Technician, Laborer		4.5		hour	42.00	189.00	
	1B: Service Truck, small	10 C 1	4		hour	20.00	80.00	
	1B: Service Truck, small		4.5		hour	20.00	90.0	
	2B: Service Truck, large	St. 199	4.5		hour	35.00	157.5	
	Duct tape	- A	1		roll	8.00	8.00	
	6 mil poly clear drum liners (\$1.08 + 10	%)	3		each	1.19	3.5	
	Gloves, Inner, Nitrile/Latex	R	20		pair	2.00	40.00	
	Mobilize to storage facility for homeless belongings	s to claim			A result ing	and deside		
	4A: Foreman, Specialist, Supervisor, or Licensed Tradesman	in house	3		hour	54.00	162.00	
	1B: Service Truck, small		3		hour	20.00	60.0	
	Security Officer		4		hour	75.00	300.0	
	Admin/Scheduling fee for Sgt. Tony Ma ending 11/3/17	artinez for week	4		hour	75.00	300.00	
Thank You For	Your Business			Ξ.	otal	1 Carriel Director	New York ways only	

### Payments/Credits

**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
10/30/2017	17-3002-23

#### SHIP TO

Various locations Downtown Denver, CO

		P.O. NO.	TERMS	DUE	DATE	REP	FED ID #	
			Net 30	11/29	9/2017	SK	84-	1487056
SERVICE D		DESCRIPTION		QTY	U/M	UNIT	RATE	AMOUNT
	Prepare invoic 13A: Adminis	e and final job closeout strative Assistant	documentation	3		hour	33.00	99.00
Thank You For	Your Business					<b>Fotal</b>		\$9,071.5

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

Payments/Credits	\$0.00
Balance Due	\$9,071.56

If you have any	questions regarding your	account, please o	contact AMY HINES at
303-423-9949.			

#### Burke-Bellile, Heather D. - PW Marketing Commun Profes II

From: Sent: To: Cc: Subject: Attachments: Alexandra Abeyta <AAbeyta@customsvcs.com> Monday, October 30, 2017 12:19 PM Pitt, Charlotte S. - PW Manager Amy Hines; Jerry Marks Invoice #17-3002-22 17-3002-22.pdf; 17-3002 Summary Downtown.xlsx

Hello!

Please confirm your receipt of the attached invoice.

Feel free to reach out to us if you have any questions at # 303.423.9949, we will be happy to assist you.

Thank you!

Alexandra Abeyta Administrative Assistant



Custom Environmental Services, Inc www.CustomSvcs.com 800-310-7445 Emergency 24/7



Corporate Office 8041 West I-70 Frontage Road, #11 Arvada, CO 80002 303-423-9949 Office 303-423-1854 Fax

Pueblo Branch 125 W. "C" Street Pueblo, CO 81003 719-598-1557 Office 719-598-2687 Fax

1

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

	10/27/2017	17-3002-22
1	10/2//2017	17-3002-22

INVOICE D...

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
	100 ST 100	Net 30	11/26	/2017	SK	84-	1487056
SERVICE D	DESCRIPTION		QTY	U/M	UNIT	RATE	AMOUNT
10/23/2017	Mobilize to site to continue clean up	12.21			1008.0	a dense state	
	1A: Executive, Project Manager, Chief		1		hour	70.00	70.00
	4A: Foreman, Specialist, Supervisor, or	r in house	4		hour	54.00	216.00
	Licensed Tradesman				10140712-01117	mail population	
	10A: Technician, Laborer		4		hour	42.00	168.00
	10A: Technician, Laborer	100	4		hour	42.00	168.00
	10A: Technician, Laborer		4		hour	42.00	168.00
	1B: Service Truck, small		4		hour	20.00	80.00
	1B: Service Truck, small	1.2. 1.1.1.1.1.1	4		hour	20.00	80.00
	2B: Service Truck, large	2.0	4		hour	35.00	140.00
	Gloves, Inner, Nitrile/Latex		12		pair	2.00	24.00
	6 mil poly clear drum liners	10.5	1		each	2.50	2.50
	Duct tape	- A-	1		roll	8.00	8.00
	Mobilize to storage facility for homeles	ss to claim			- Interest	dis or estimate	
	belongings					51.00	1 (0.00
	4A: Foreman, Specialist, Supervisor, o	r in house	3		hour	54,00	162.00
	Licensed Tradesman	158			Transferday		(0.00
	1B: Service Truck, small	199	3		hour	20.00	60.00
	Security Officer	1	4		hour	75.00	300.00
10/24/2017	Mobilize to site to continue clean up				freedomen's	REND OF BUILDING	
	4A: Foreman, Specialist, Supervisor, o	r in house	4		hour	54.00	216.00
	Licensed Tradesman	1.00	5.5		hour	42.00	231.00
	10A: Technician, Laborer		5.5	_	nour	42.00	251.00
Thank You For	Your Business			-	Total		

SHIP TO

Denver, CO

Various locations Downtown

Payments/Credits

**Balance Due** 

### Invoice

INVOICE #

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D ...

Various locations Downtown Denver, CO

SHIP TO

	P.O. NO.	TERMS	DUE DATE		REP	FE	FED ID #	
	Net 30		11/26/2017		SK	84-1	84-1487056	
SERVICE D	DESCRIPTION	YTC	QTY	U/M	UNIT	RATE	AMOUNT	
	10A: Technician, Laborer		5.5	i le nu	hour	42.00	231.00	
	1B: Service Truck, small		4		hour	20.00	80.00	
	2B: Service Truck, large	N 10 10 10 10 10 10 10 10 10 10 10 10 10	5.5		hour	35.00	192.50	
	6 mil poly clear drum liners		1		each	2.50	2.50	
	Gloves, Inner, Nitrile/Latex		15		pair	2.00	30.00	
	Duct tape				roll	8.00	8.00	
	Mobilize to storage facility for homele	ess to claim			lines 2			
	belongings	12.1	2.5			51.00	125.00	
	4A: Foreman, Specialist, Supervisor, or in house				hour	54.00	135.00	
	Licensed Tradesman						50.00	
	1B: Service Truck, small		2.5		hour	20.00	50.00	
	Security Officer - no show		0		hour	75.00	0.00	
10/25/2017	Mobilize to site to continue clean up		- marsula		i l'étille au	C1.00	216.00	
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman		4		hour	54.00	210.00	
	10A: Technician, Laborer		6.5		hour	42.00	273.00	
	10A: Technician, Laborer	1000	6.5		hour	42.00	273.00	
	1B: Service Truck, small	1.	4		hour	20.00	80.00	
	2B: Service Truck, large		6.5		hour	35.00	227.50	
	6 mil poly clear drum liners (\$1.08 +	10%)	17		each	1.19	20.23	
	Duct tape	,	1		roll	8.00	8.0	
	Gloves, Inner, Nitrile/Latex	1.1	18		pair	2.00	36.0	
Thank You For	Vour Business							
THANK YOU POP	Y our Business				Total			

P	ayme	nts/Credits	
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**Balance Due** 

#### Page 2

### Invoice

INVOICE #

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE #
17-3002-22

#### SHIP TO

Various locations Downtown Denver, CO

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #	
		Net 30	11/26	5/2017	SK	84-1	84-1487056	
SERVICE D	DESCRIPTION		QTY	U/M	UNIT	RATE	AMOUNT	
est est	Mobilize to storage facility for homele belongings 4A: Foreman, Specialist, Supervisor, o Licensed Tradesman		3		hour	54.00	162.00	
	1B: Service Truck, small Security Officer		3 4		hour hour	20.00 75.00	60.00 300.00	
10/26/2017	Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, c Licensed Tradesman	or in house	4		hour	54.00	216.00	
	10A: Technician, Laborer		4.5		hour	42.00	189.00	
	10A: Technician, Laborer	12.	4.5		hour	42.00	189.00	
	1B: Service Truck, small		4		hour	20.00	80.00	
	2B: Service Truck, large	1.1	4.5		hour	35.00	157.50	
	6 mil poly clear drum liners (\$1.08 + 1	10%)	8		each	1.19	9.52	
	Duct tape		1		roll	8.00	8.00	
	Gloves, Inner, Nitrile/Latex		9		pair	2,00	18.00	
	Mobilize to storage facility for homele belongings 4A: Foreman, Specialist, Supervisor, o Licensed Tradesman		3		hour	54.00	162.00	
	1B: Service Truck, small	1	3	E2 staft	hour	20.00	60.00	
	Security Officer	1 1	4		hour	75.00	300.00	
Thank You For	Your Business				 Total	a source of the second	( which have	

Pa	yme	nts/Ci	redits	
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**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
10/27/2017	17-3002-22

#### SHIP TO

Various locations Downtown Denver, CO

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #	
		Net 30	11/26/2017		SK	84-1	84-1487056	
SERVICE D	DESCRIPTION	[ me ]	QTY	U/M	UNIT	RATE	AMOUNT	
10/27/2017	Mobilize to site to continue clean up		10		hour	54.00	243.00	
	4A: Foreman, Specialist, Supervisor, o	or in house	4.5		nour	54.00	245.00	
	Licensed Tradesman	1	4.5		hour	42.00	189.00	
	10A: Technician, Laborer		4.5		hour	42.00	189.00	
	10A: Technician, Laborer		4.5		hour	42.00	189.00	
	10A: Technician, Laborer				hour	20.00	90.00	
	1B: Service Truck, small		4.5 4.5		hour	20.00	90.00	
	1B: Service Truck, small		4.5		hour	35.00	157.50	
	2B: Service Truck, large				hour	20.00	90.00	
	1B: Service Truck, small		4.5		roll	8.00	8.00	
	Duct tape		2		each	1.19	2.38	
	6 mil poly clear drum liners (\$1.08 + 1	10%)	8		pair	2.00	16.00	
	Gloves, Inner, Nitrile/Latex		°		pan	2.00	10.00	
	Mobilize to storage facility for homele	ess to claim	1		and the second			
	belongings	100 - 100					100.00	
	4A: Foreman, Specialist, Supervisor, o	or in house	3.5		hour	54.00	189.00	
	Licensed Tradesman						<b>50.00</b>	
	1B: Service Truck, small	A	3.5		hour	20.00	70.00	
	Security Officer		4		hour	75.00	300.00	
	money and mode		manta	no analie	- Ministration	to amazowet cest		
	Admin/Scheduling fee for Sgt. Tony N	Martinez for week	4		hour	75.00	300.00	
	ending 10/27/17	Automotion wook				and to show		
Thank You For	Your Business				Total	and Ameri	Construct Rout	
					IUlai			

Paymen	ts/Credits	
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**Balance Due** 

Page 4

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE D	INVOICE #
10/27/2017	17-3002-22

#### SHIP TO

Various locations Downtown Denver, CO

		P.O. NO.	TERMS	DUE	DATE	REP	FI	ED ID #
			Net 30	11/20	5/2017	SK	84-	1487056
SERVICE D		DESCRIPTION		QTY	U/M	UNIT	RATE	AMOUNT
	Prepare invoice 13A: Adminis	e and final job closeout o trative Assistant	documentation	3		hour	33.00	99.00
Thank You For	I Your Business				L L	i l	1	\$8,089.13

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

Payments/Credits	\$0.00
Balance Due	\$8,089.13

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

c/o Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

### Invoice

DATE	INVOICE #
9/25/2017	17-3002-18

#### SHIP TO

Downtown Various Locations Denver, CO 80205

	P.O. NO.	TERMS		DUE DATE		REP	FED ID #	
		Net 30	10/25/2017		7	SK	84-1487056	
DATE	DESCRIPTION	QTY		U/M		UNIT	RATE	AMOUNT
9/5/2017	Mobilize to site to continue clean up 1A: Executive, Project Manager, Chief		1		hour		70.00	70.00
	Scientist		1		noui		70.00	70.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman		5		hour	and profession	54.00	270.00
	10A: Technician, Laborer		3		hour		42.00	126.00
	10A: Technician, Laborer		3		hour		42.00	126.00
	10A: Technician, Laborer		3		hour	Genilative of	42.00	126.00
	1B: Service Truck, small	1.1	3		hour	Period and a	20.00	60.00
	2B: Service Truck, large		5		hour	automotion (	35.00	175.00
	6 mil poly clear drum liners (\$1.08 + 10%)		1		each		1.19	1.19
	Mobilize to storage facility for homeless to claim belongings							
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	3.5		hour		54.00	189.00
	1B: Service Truck, small	3	3.5		hour	Collicit con	20.00	70.00
	Security Officer		4		hour		75.00	300.00
9/6/2017	Mobilize to site to continue clean up					in material	Interview & Interview	
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman		7		hour		54.00	378.00
	10A: Technician, Laborer		6		hour		42.00	252.00
	10A: Technician, Laborer		4		hour	Colorid March	42.00	168.00
	10A: Technician, Laborer		4		hour		42.00	168.00
Thank You Fo	r Your Business				То	tal		

Payments/Credits

**Balance Due** 

c/o Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

17-3002-18

DATE

	101	P.O. NO.	TE	RMS	1	DUE DA	TE	REP	FED	DID#
	1.48	197	N	et 30		10/25/20	17	SK	84-14	187056
DATE	DE	SCRIPTION	ab i i	QTY	T	U/M	1	UNIT	RATE	AMOUNT
	1B: Service Truc	k, small			4		hour		20.00	80.00
	2B: Service Truc				7		hour	all Configuration	35.00	245.00
									Sector Sec.	
		ge facility for homele	ss to				11124			
	claim belongings Security Officer				4		hour	In the Shift of	75.00	300.00
	Security Officer						nour		75.00	500.00
9/7/2017	Mobilize to site t	o continue clean up							Soules Town	
		ecialist, Supervisor, o	or in	4	1.5		hour		54.00	243.00
	house Licensed T							375		
	10A: Technician,				1.5		hour	accord in the h	42.00	189.00
	10A: Technician,				1.5		hour		42.00	189.00 90.00
	1B: Service Truc 2B: Service Truc				1.5 1.5		hour hour	Conversion and a	35.00	90.00
		frum liners (\$1.08 + 1	0%)		1		each		1.19	1.19
	o min pory cicar c		0/0)		1		caen		1.12	1.17
	Mobilize to stora	ge facility for homele	ss to						The second second	
	claim belongings								distantive configure	
	4A: Foreman, Sp	ecialist, Supervisor, c	or in		2		hour		54.00	108.00
	house Licensed 7								a company and	
	1B: Service Truc	k, small			2		hour	and a little of	20.00	40.00
	Security Officer				4		hour	Alexand (191	75.00	300.00
9/8/2017	Mobilize to site t	o continue clean up								
7 0 2017	widdinze to site t	o commue clean up								
				_		_	1			
Thank You Fo	r Your Business						То	tal		

SHIP TO

Denver, CO 80205

Downtown Various Locations

Payments/Credits	
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**Balance Due** 

### Invoice

INVOICE #

c/o Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

### Invoice

DATE	INVOICE #
9/25/2017	17-3002-18

#### SHIP TO

Downtown Various Locations Denver, CO 80205

	P.O. NO. TERMS		DUE DATE		REP	FED ID #	
	inal. I sta	Net 30	10/25/2017		SK	84-1487056	
DATE	DESCRIPTION	QTY	U	/м	UNIT	RATE	AMOUNT
	4A: Foreman, Specialist, Supervisor,	, or in	4	h	our	54.00	216.00
	house Licensed Tradesman				nity saturations of a	ingroup and and an	
	10A: Technician, Laborer	10 10 10	3	h	our	42.00	126.00
	10A: Technician, Laborer		3	h	our	42.00	126.00
	1B: Service Truck, small		4	h	our	20.00	80.00
	2B: Service Truck, large		3	h	our	35.00	105.00
	Mobilize to storage facility for home	less to				Sugar Sugar	
	claim belongings				Constant and	a second like	
	4A: Foreman, Specialist, Supervisor,	or in	3	h	our	54.00	162.00
	house Licensed Tradesman				Contraction (Contraction)	(Becomics Pro	
	1B: Service Truck, small		3	h	our	20.00	60.00
	Security Officer		4	h	our	75.00	300.00
9/11/2017	Mobilize to site to continue clean up			the second	Sector Sector	and the second second	
	4A: Foreman, Specialist, Supervisor,	, or in 6	5.5	E	our	54.00	351.00
	house Licensed Tradesman	1 1 1 1 1 1 1					
	10A: Technician, Laborer		3		our	42.00	126.00
	10A: Technician, Laborer		3		our	42.00	126.00
	2B: Service Truck, large		5.5		our	35.00	227.50
	1B: Service Truck, small		3	ľ	our	20.00	60.00
	Mobilize to storage facility for home	eless to			in more set	thing it will be	
	claim belongings				and the second s		
	Security Officer		4	ł	our	75.00	300.00
Thank You Fo	r Your Business				Total		

Payments/Credits
------------------

**Balance Due** 

c/o Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

9/25/2017	17-3002-18

#### SHIP TO

Downtown Various Locations Denver, CO 80205

		DUE DAT	TE REP	FEI	D ID #
a de la content dans	Net 30	10/25/201	17 SK	84-1487056	
DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
		- Although		And State State	
site to continue clean up n, Specialist, Supervisor, or in	5.5		hour	54.00	297.00
sed Tradesman			1 Anna anna anna anna anna anna anna ann	Contraction of the second	
ician, Laborer	2.5		hour	42.00	105.00
ician, Laborer	3		hour	42.00	126.00
ician, Laborer	3		hour	42.00	126.00
ician, Laborer	3	1 of saids	hour	42.00	126.00
Truck, small	3	12.57	hour	20.00	60.00
Truck, large	5.5	- 1650.0	hour	35.00	192.50
Truck, large	2.5		hour	35.00	87.50
			Series Share (A.	al minister in	
storage facility for homeless to gings				Set of the set of the	
n, Specialist, Supervisor, or in sed Tradesman	3.5		hour	54.00	189.00
Truck, small	3.5		hour	20.00	70.00
icer	4		hour	75.00	300.00
site to continue clean up				ALLER PERMIT	
n, Specialist, Supervisor, or in sed Tradesman	5		hour	54.00	270.00
ician, Laborer	4.5		hour	42.00	189.00
ician, Laborer			hour	42.00	189.00
Truck, small	5		hour	20.00	100.00
n, se ici	Specialist, Supervisor, or in d Tradesman an, Laborer an, Laborer	Specialist, Supervisor, or in5d Tradesmanan, Laboreran, Laborer4.5an, Laborer4.5	Specialist, Supervisor, or in5d Tradesman4.5an, Laborer4.5an, Laborer4.5	Specialist, Supervisor, or in5hourd Tradesman4.5houran, Laborer4.5houran, Laborer4.5hour	Specialist, Supervisor, or in d Tradesman an, Laborer5 4.5hour54.00an, Laborer4.5hour42.00an, Laborer4.5hour42.00ruck, small5hour20.00

Payments/Credits	
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**Balance Due** 

c/o Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

### Invoice

DATE	INVOICE #
9/25/2017	17-3002-18

#### SHIP TO

Downtown Various Locations Denver, CO 80205

	P.O. NO.	TERMS	DUE DA	TEREP	FEL	DID#
	en an	Net 30	10/25/20	17 SK	84-14	487056
DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
en the	2B: Service Truck, large 6 mil poly clear drum liners (\$1.08 + 10%)	4.5		hour each	35.00 1.19	157.50 2.38
	Mobilize to storage facility for homeless to claim belongings	100		The states	Tological Conception	
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	2		hour	54.00	108.00
	1B: Service Truck, small	2		hour	20.00	40.00
	Security Officer	4		hour	75.00	300.00
9/14/2017	Mobilize to site to continue clean up				minimum mirail	
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	5.5		hour	54.00	297.00
	10A: Technician, Laborer	6		hour	42.00	252.00
	10A: Technician, Laborer	5		hour	42.00	210.00
	1B: Service Truck, small	5.5		hour	20.00	110.00
	2B: Service Truck, large	6		hour	35.00	210.00
	6 mil poly clear drum liners (\$1.08 + 10%)	2		each	1.19	2.38
	Mobilize to storage facility for homeless to claim belongings			-		
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	1.5	i	hour	54.00	81.00
	1B: Service Truck, small	1.5		hour	20.00	30.00
(1	Security Officer	4		hour	75.00	300.00
Thank You Fo	r Your Business			Total		

Payments/Credit	s
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**Balance Due** 

c/o Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

9/25/2017	17-3002-18
9/25/2017	17-3002-10

		P.O. NO.	TERMS	DUE DA	TE REI	P FEI	DID#
Section 44			Net 30	10/25/20	)17 SK	84-14	487056
DATE		DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
9/15/2017	4A: Foreman, house License		4.		hour	54.00	243.00
	10A: Technic 10A: Technic		4.		hour hour	42.00	189.00 189.00
	1B: Service T		4.		hour	20.00	90.00
	2B: Service T		4.		hour	35.00	157.50
	Mobilize to st claim belongi	orage facility for homeless to ngs					
		Specialist, Supervisor, or in		2	hour	54.00	108.00
	1B: Service T			2	hour	20.00	40.00
	Security Offic			4	hour	75.00	300.00
	Admin/Sched for week endi	uling fee for Sgt. Tony Marti ng 9/15/17	nez	8	hour	75.00	600.00
	documentatio	ce and final job closeout n strative Assistant		3	hour	33.00	99.00
Thank You Fo	r Your Business	in and	1		Total	North Report Days	\$13,330.14

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

Payments/Credits	\$0.00
Balance Due	\$13,330.14

If you have any questions regarding your account, please contact Lori Nelson at 303-423-9949.

### Invoice

DATE	INVOICE #
9/25/2017	17-3002-18

SHIP TO

Denver, CO 80205

**Downtown Various Locations** 

### Burke-Bellile, Heather D. - PW Marketing Commun Profes II

From: Sent: To: Cc: Subject: Attachments: Alexandra Abeyta <AAbeyta@customsvcs.com> Tuesday, October 24, 2017 8:18 AM Pitt, Charlotte S. - PW Manager Amy Hines; Jerry Marks Invoice #17-3002-21 17-3002 Summary Downtown.xlsx; 17-3002-21.pdf

Hello!

Please confirm your receipt of the attached invoice.

Feel free to reach out to us if you have any questions at # 303.423.9949, we will be happy to assist you.

#### Thank you!

Alexandra Abeyta Administrative Assistant



Custom Environmental Services, Inc www.CustomSvcs.com 800-310-7445 Emergency 24/7



Corporate Office 8041 West I-70 Frontage Road, #11 Arvada, CO 80002 303-423-9949 Office 303-423-1854 Fax

Pueblo Branch 125 W. "C" Street Pueblo, CO 81003 719-598-1557 Office 719-598-2687 Fax

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

	10/24/2017	17-3002-21
SHIP TO		and the second
Various locations Downtown Denver, CO	Champie - Le	

DATE

#### Г

	P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#	
	Set the set of the set of the set	Net 30	11/23/2017		SK	84-*	84-1487056	
DATE	DESCRIPTION		QTY	U/M	UNIT	RATE	AMOUNT	
10/16/2017	Mobilize to site to continue clean up				Contraction of			
	1A: Executive, Project Manager, Chie	f Scientist	1		hour	70.00	70.00	
	4A: Foreman, Specialist, Supervisor, o Licensed Tradesman	or in house	4		hour	54.00	216.00	
	10A: Technician, Laborer	3.5		hour	42.00	147.00		
	10A: Technician, Laborer	3.5		hour	42.00	147.00		
	10A: Technician, Laborer	3.5		hour	42.00	147.00		
	10A: Technician, Laborer	3.5		hour	42.00	147.00		
	1B: Service Truck, small	3.5		hour	20.00	70.00		
	1B: Service Truck, small	3.5		hour	20.00	70.00		
	2B: Service Truck, large	4		hour	35.00	140.00		
	Gloves, Inner, Nitrile/Latex		10		pair	2.00	20.00	
	6 mil poly clear drum liners		2		each	2.50	5.00	
	Duct tape	the state	1		roll	8.00	8.00	
	Mobilize to storage facility for homele belongings	ess to claim	- sport i					
	4A: Foreman, Specialist, Supervisor, o Licensed Tradesman	or in house	2.5		hour	54.00	135.00	
	1B: Service Truck, small	and the second s	2.5		hour	20.00	50.00	
	Security Officer		4		hour	75.00	300.00	
10/17/2017	Mobilize to site to continue clean up					and the second		
	4A: Foreman, Specialist, Supervisor, o Licensed Tradesman	or in house	4		hour	54.00	216.00	
Thank You Fo	r Your Business			-	<b>Fotal</b>	a devestion	Caurt Dark James	

#### Payments/Credits

**Balance Due** 

Page 1

### Invoice

INVOICE #

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

DATE	INVOICE #
10/24/2017	17-3002-21

Various locations Downtown	
Denver, CO	

		P.O. NO.	TERMS	DUE	DATE	REP	FE	FED ID #	
			Net 30	11/23/2017		SK	84-1487056		
DATE	-	DESCRIPTION	4	QTY	U/M	UNIT	RATE	AMOUNT	
	10A: Technician	Laborer		4.5		hour	42.00	189.00	
	10A: Technician			4.5		hour	42.00	189.00	
	1B: Service True			4		hour	20.00	80.00	
	2B: Service True			4.5		hour	35.00	157.50	
Duct tape		1		roll	8.00	8.00			
	Gloves, Inner, Nitrile/Latex			6		pair	2.00	12.00	
		age facility for homele	ss to claim			a tatitical tatitical	and install cash		
	belongings	and a				if smart	E1 00	162.00	
	4A: Foreman, Sp Licensed Trades	ecialist, Supervisor, c	or in house	3		hour	54.00	162.00	
	1B: Service True			3		hour	20.00	60.00	
	Security Officer			4		hour	75.00	300.00	
10/18/2017	Mobilize to site	to continue clean up							
		pecialist, Supervisor, o	or in house	4		hour	54.00	216.00	
	Licensed Trades 10A: Technician			5		hour	42.00	210.00	
	10A: Technician			5		hour	42.00	210.00	
	1B: Service Tru		date in	4		hour	20.00	80.00	
	2B: Service Tru		1. 1. 1. 1.	5		hour	35.00	175.00	
		drum liners (\$1.08 + 1	10%)	2	0.00	each	1.19	2.3	
	Duct tape			1		roll	8.00	8.00	
	Gloves, Inner, N	litrile/Latex		15		pair	2.00	30.00	
	Giovos, milor, r								
Thank You Fo	r Your Business	and and a second				Total	and the second	Strolling Patrice	

Pavme	nts/Credit	s
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**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

Invoic	e
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DATE	INVOICE #
10/24/2017	17-3002-21

#### SHIP TO

Various locations Downtown Denver, CO

	P.O. NO.	TERMS	DUE	DATE	REP	FE	D ID #
		Net 30	11/23	3/2017	SK	84-1	487056
DATE	DESCRIPTION		QTY	U/M	UNIT	RATE	AMOUNT
-One in	Mobilize to storage facility for homele	ss to claim	in the second	11.000	- date zefand		
	belongings		3		hour	54.00	162.00
	4A: Foreman, Specialist, Supervisor, o	or in house	5		noui	54.00	102.00
	Licensed Tradesman 1B: Service Truck, small		3		hour	20.00	60.00
	Security Officer	16.7	4		hour	75.00	300.00
	Security Officer						
10/19/2017	Mobilize to site to continue clean up	JAN			1.87.87	and the second	
10/19/2017	4A: Foreman, Specialist, Supervisor, o	or in house	4		hour	54.00	216.00
	Licensed Tradesman		1.1.1	1.00		police i	
	10A: Technician, Laborer	101	3		hour	42.00	126.00
	10A: Technician, Laborer	1. A.	3	1.1.1.1	hour	42.00	126.00
	1B: Service Truck, small		3	101	hour	20.00	60.00
	2B: Service Truck, large		4		hour	35.00	140.00
	Duct tape		1	170 years	roll	8.00	8.00 14.00
	Gloves, Inner, Nitrile/Latex		7		pair	2.00	14.00
	Mobilize to storage facility for homele	ess to claim			and the second se		
	belongings	000 to ontini					
	4A: Foreman, Specialist, Supervisor,	or in house	3	1.1	hour	54.00	162.00
	Licensed Tradesman		Bow off calls	mbd yntel	Course of the 14	dentro es el alla de a	
	1B: Service Truck, small		3		hour	20.00	60.00
	Security Officer		4		hour	75.00	300.00
			contrata that in the	th harosen	if do knit be	costio chi salemi	
10/20/2017	Mobilize to site to continue clean up						
Thank You Fo	r Your Business				Total		
					IUIAI		

Payments/Credits	
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**Balance Due** 

FBO: Sterling Commercial Credit PO Box 912715 Denver, CO 80291

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

DATE	INVOICE #
10/24/2017	17-3002-21

#### SHIP TO

Various locations Downtown Denver, CO

	P.O. NO.	TERMS	DUE	DATE	REP	FE	DID#
	an-ar ar ar	Net 30	11/23	8/2017	SK	84-1	1487056
DATE	DESCRIPTION	ine l	QTY	U/M	UNIT	RATE	AMOUNT
	4A: Foreman, Specialist, Supervisor, or in	1 house	4		hour	54.00	216.00
	Licensed Tradesman						
	10A: Technician, Laborer	10 C C C C C C C C C C C C C C C C C C C	4		hour	42.00	168.00
	10A: Technician, Laborer		4		hour	42.00	168.00
	10A: Technician, Laborer	1.	4		hour	42.00	168.00
	10A: Technician, Laborer	R	4.5		hour	42.00	189.00
	1B: Service Truck, small		4		hour	20.00	80.00
	2B: Service Truck, large		4.5		hour	35.00	157.50
	1B: Service Truck, small	a	4		hour	20.00	80.0
	Duct tape	P	1		roll	8.00	8.0
	Gloves, Inner, Nitrile/Latex	6	10		pair	2.00	20.00
	Mobilize to storage facility for homeless	to claim			-	nella per se o	
	belongings	A			L I Down of a	Lord a dynamical l	
	4A: Foreman, Specialist, Supervisor, or in Licensed Tradesman	n house	3		hour	54.00	162.0
	1B: Service Truck, small		3		hour	20.00	60.0
	Security Officer		4		hour	75.00	300.0
	(inter-		sensit.			i dentration	
	Admin/Scheduling fee for Sgt. Tony Mar ending 10/20/17	tinez for week	4		hour	75.00	300.0
	Prepare invoice and final job closeout do 13A: Administrative Assistant	cumentation	3		hour	33.00	99.0
hank You Fo	r Your Business				otal	th mity 8 no.	\$7,886.3

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

Payments/Credits	\$0.00
Balance Due	\$7,886.38

If you have any questions regarding your account, please contact AMY HINES at 303-423-9949.

Denver, CO 80291 303-423-9949, Fax 303-423-1854 c/o Sterling Commercial Credit

#### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

	D - DANDER MARK A
9/29/2017	17-3002-19

Invoice

SHIP TO
Downtown Various Locations Denver, CO

	P.O. NO.	TER	MS	DUE DA	re Ref	FEL	DID#
		Net	30	10/29/20	17 SK	84-14	187056
DATE	DESCRIPTION	Smith 2	QTY	U/M	UNIT	RATE	AMOUNT
9/18/2017	Mobilize to site to continue clean up 1A: Executive, Project Manager, Chi Scientist		1	or man	hour	70.00	70.00
	4A: Foreman, Specialist, Supervisor, house Licensed Tradesman	, or in	4	1 65.99.1	hour	54.00	216.00
	10A: Technician, Laborer		3.5	1000	hour	42.00	147.00
	1B: Service Truck, small		4		hour	20.00	80.00
	2B: Service Truck, large		3.5		hour	35.00	122.50
	6 mil poly clear drum liners (\$1.08 +	- 10%)	1		each	1.19	1.19
	Mobilize to storage facility for home claim belongings	eless to			- Contractive day		
	4A: Foreman, Specialist, Supervisor, house Licensed Tradesman	, or in	2.5		hour	54.00	135.00
	10A: Technician, Laborer		0		hour	42.00	0.00
	1B: Service Truck, small		2.5	1	hour	20.00	50.00
	Security Officer		4		hour	75.00	300.00
9/19/2017	Mobilize to site to continue clean up			and the p	Frequel action	a learnen al al a	
	4A: Foreman, Specialist, Supervisor, house Licensed Tradesman	, or in	3.5		hour	54.00	189.00
	10A: Technician, Laborer		3		hour	42.00	126.00
	10A: Technician, Laborer		3		hour	42.00	126.00
	1B: Service Truck, small		3.5		hour	20.00	70.00
1000	2B: Service Truck, large		3		hour	35.00	105.00
Thank You Fo	r Your Business	199			Total	Period and a second second	HELTON' AND

Pavm	onte	/Crc	dite
raviii	CILO		- UI L-3

**Balance Due** 

Page 1

Denver, CO 80291 303-423-9949, Fax 303-423-1854 c/o Sterling Commercial Credit

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

SHIP TO	
Downtown Various Locations	The Constant States of Con-
Denver, CO	

		P.O. NO.	TERMS		UE DAT	E	REP	FED ID #	
			Net 30	1	0/29/201	7	SK	84-14	487056
DATE	1 1501	DESCRIPTION	QTY		U/M		UNIT	RATE	AMOUNT
0007	Mobilize to st	torage facility for homeles	s to					ALCONTRACTOR OF	
		ngs , Specialist, Supervisor, or ed Tradesman	in 3	.5		hour		54.00	189.00
	1B: Service T	ruck. small	3	.5		hour	and the second second	20.00	70.00
	Security Office			4		hour		75.00	300.00
9/20/2017	Mobilize to s	ite to continue clean up				1112			
		, Specialist, Supervisor, or ed Tradesman	in 4	.5		hour		54.00	243.00
	10A: Technic			4		hour		42.00	168.00
	10A: Technic	,		4		hour	distant and the	42.00	168.00
	1B: Service T			.5		hour		20.00	90.00
	2B: Service T	-		4		hour	and the second second second	35.00	140.00
	Mobilize to s claim belong	torage facility for homeles ings	s to						
		, Specialist, Supervisor, or ed Tradesman	in 2	.5		hou	paninas of	54.00	135.00
	1B: Service 7			.5		how		20.00	50.00
	Security Offic			4		hou		75.00	300.00
9/21/2017	Mobilize to s	ite to continue clean up					Theorem and		
Thank You Fo	r Your Business	Interior				Т	otal	and the second second	

Payments/Credits	
Balance Due	

Invoice

DATE INVOICE # 9/29/2017 17-3002-19

Denver, CO 80291 303-423-9949, Fax 303-423-1854 c/o Sterling Commercial Credit

#### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

INVOICE #
17-3002-19

Invoice

### SHIP TO Downtown Various Locations Denver, CO

	P.O. NO.	TERMS				REP	FED ID #	
		Net 30				SK	84-14	\$87056
DATE	DESCRIPTION	QT1	,	U/M	U	NIT	RATE	AMOUNT
20.17	4A: Foreman, Specialist, Superviso	or, or in	5		hour		54.00	270.00
	house Licensed Tradesman					ta n militada a		
	10A: Technician, Laborer		4.5		hour	30.2m 18 0	42.00	189.00
	10A: Technician, Laborer		4.5		hour		42.00	189.00
	1B: Service Truck, small		5		hour		20.00	100.00
	2B: Service Truck, large		4.5		hour	and topologies	35.00	157.50
						1.000	A CONTRACT OF A	
	Mobilize to storage facility for hom	neless to				untra-colores d	CHICKARD DAMAGE	
	claim belongings					100	A CONTRACT OF A CONTRACT OF	
	4A: Foreman, Specialist, Superviso	or, or in	2		hour	Same C.	54.00	108.00
	house Licensed Tradesman					State State		
	1B: Service Truck, small		2		hour		20.00	40.00
	Security Officer		4		hour		75.00	300.00
9/22/2017	Mobilize to site to continue clean u	ıp					a second second	
	4A: Foreman, Specialist, Superviso	or, or in	5.5		hour	2.501.501	54.00	297.00
	house Licensed Tradesman					and the second second	Convertance (	
	10A: Technician, Laborer		5.5		hour		42.00	231.00
	10A: Technician, Laborer		5.5		hour	C. State of the second	42.00	231.00
	2B: Service Truck, large		5.5		hour		35.00	192.50
	1B: Service Truck, small		5.5		hour	uniteration s	20.00	110.00
	6 mil poly clear drum liners (\$1.08	+ 10%)	5		each		1.19	5.95
	Mobilize to storage facility for hon	neless to				and the second second	Succession .	
	claim belongings						ich dom sAilt i	
Thank You Fo	r Your Business				Tot		Section Charge	nit nits and

Payments/Credits

**Balance Due** 

Denver, CO 80291 303-423-9949, Fax 303-423-1854 c/o Sterling Commercial Credit

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

	9/29/2017	17-3002-19
SHIP TO		i din Janta I

Downtown Various Locations

Denver, CO

	P.O. NO.	TERMS		DUE DAT	re d	REP	FEL	D ID #
	498 31 38 38 50 508	Net 30		10/29/2017		SK	84-14	487056
DATE	DESCRIPTION	QTY		U/M		UNIT	RATE	AMOUNT
NUMERO I	4A: Foreman, Specialist, Supervisor,	or in	1		hour	12,0000	54.00	54.00
	house Licensed Tradesman					Domestic C	December ( Service)	
	1B: Service Truck, small		1		hour	and children	20.00	20.00
	Security Officer	211 Baker	4		hour		75.00	300.00
9/25/2017	Mobilize to site to continue clean up							
	4A: Foreman, Specialist, Supervisor, of house Licensed Tradesman	or in	4.5		hour		54.00	243.00
	10A: Technician, Laborer		3.5		hour		42.00	147.00
	10A: Technician, Laborer		3.5		hour	and shares	42.00	147.00
	1B: Service Truck, small		4.5		hour		20.00	90.00
	2B: Service Truck, large	1	3.5		hour		35.00	122.50
	Mobilize to storage facility for homele claim belongings	ess to						
	4A: Foreman, Specialist, Supervisor, house Licensed Tradesman	or in	2		hour		54.00	108.00
	1B: Service Truck, small	1.2	2		hour	Construction of the	20.00	40.00
	Security Officer		4		hou		75.00	300.00
9/26/2017	Mobilize to site to continue clean up					Solution and		
AV RIV	4A: Foreman, Specialist, Supervisor, house Licensed Tradesman	or in	4.5		hou		54.00	243.00
	10A: Technician, Laborer		5		hou	I ANT SALE	42.00	210.00
	10A: Technician, Laborer		5		hou	a construction of the	42.00	210.00
Thank You Fo	or Your Business				Т	otal	wining of an (	and an A stand

**Payments/Credits** 

**Balance Due** 

### Invoice

DATE INVOICE # 17-3002-19 0/20/2017

Denver, CO 80291 303-423-9949, Fax 303-423-1854 c/o Sterling Commercial Credit

#### **BILL TO**

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

In	V	0	i	C	e
		U	-	U	0

DATE	INVOICE #
9/29/2017	17-3002-19

SHIP TO
Downtown Various Locations Denver, CO

	P.O. NO.	TERMS	DUE DA	TE REP	FEI	DID#
		Net 30	10/29/20	17 SK	84-1-	487056
DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
	10A: Technician, Laborer		5	hour	42.00	210.00
	1B: Service Truck, small	4.:	5	hour	20.00	90.00
	2B: Service Truck, large		5	hour	35.00	175.00
	6 mil poly clear drum liners (\$1.08 + 10	9%)	5	each	1.19	5.95
	Mobilize to storage facility for homeless claim belongings	s to		inconda <sup>y</sup>		
	4A: Foreman, Specialist, Supervisor, or house Licensed Tradesman	in 2	2	hour	54.00	108.00
	1B: Service Truck, small		2	hour	20.00	40.00
	Security Officer		4	hour	75.00	300.00
9/27/2017	Mobilize to site to continue clean up		charal		Careford and the second	
	4A: Foreman, Specialist, Supervisor, or house Licensed Tradesman	in 4.	5	hour	54.00	243.00
	10A: Technician, Laborer	3.	5	hour	42.00	147.00
	10A: Technician, Laborer	3.	5	hour	42.00	147.00
	10A: Technician, Laborer	3.	5	hour	42.00	147.00
	1B: Service Truck, small	4.		hour	20.00	90.00
	2B: Service Truck, large	3.	5	hour	35.00	122.50
			1 10 10 10		2 March 1996 (CAR)	
	Mobilize to storage facility for homeless claim belongings	s to				
	4A: Foreman, Specialist, Supervisor, or house Licensed Tradesman	in	2	hour	54.00	108.00
Thank You Fo	r Your Business			Total	a allowed to good	

Payments/Credits

**Balance Due** 

Denver, CO 80291 303-423-9949, Fax 303-423-1854 c/o Sterling Commercial Credit

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

SHIP TO	and the same
Downtown Various Locations	
Denver, CO	

9/29/2017

		P.O. NO.	P.O. NO. TERMS DUE DATE		TERE	FEI	FED ID #	
			Net 30	10/29/20	)17 SK	84-14	487056	
DATE		DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT	
	1B: Service T Security Offic	ruck, small er *no show*		2	hour hour	20.00 75.00	40.00 0.00	
9/28/2017		te to continue clean up Specialist, Supervisor, or in d Tradesman		5	hour	54.00	270.00	
	10A: Technic			5	hour	42.00	210.00	
	10A: Technic			5	hour	42.00	210.00	
	1B: Service T			5	hour	20.00	100.00	
	1B: Service T			5	hour	20.00	100.00	
	6 mil poly cle	ar drum liners (\$1.08 + 10%)		4	each	1.19	4.76	
	Mobilize to st claim belonging	orage facility for homeless to			n sittis tork init			
		Specialist, Supervisor, or in		2	hour	54.00	108.00	
	1B: Service T			2	hour	20.00	40.00	
	Security Offic			4	hour	75.00	300.00	
9/29/2017	Mobilize to si	te to continue clean up						
	4A: Foreman, house License	Specialist, Supervisor, or in d Tradesman		5	hour	54.00	270.00	
	10A: Technic	ian, Laborer		4	hour	42.00	168.00	
	10A: Technic			4	hour	42.00	168.00	
	1B: Service T	ruck, small		5	hour	20.00	100.00	
Thank You Fo	or Your Business	tenert.			Total	contrait devi	nel per traff	

**Payments/Credits** 

**Balance Due** 

# DATE INVOICE #

17-3002-19

Page 6

Denver, CO 80291 303-423-9949, Fax 303-423-1854 c/o Sterling Commercial Credit

#### BILL TO

City and County of Denver 200 West 14th Ave Suite 310 Denver, CO 80204

	9/29/2017	17-3002-19		
SHIP TO				
Downtown Various Location Denver, CO	15			

	P.O. NO.	TEI	RMS	DUE D	ATE	REP	FED ID #	
		Ne	it 30	10/29/2017		SK	84-14	487056
DATE	ATE DESCRIPTION		QTY	TY U/M		JNIT	RATE	AMOUNT
1B: Se	1B: Service Truck, small			4	hour		20.00	80.0
	ze to storage facility for home pelongings	less to						
4A: Fo	breman, Specialist, Supervisor, Licensed Tradesman	, or in		2	hour		54.00	108.0
1B: Se	rvice Truck, small			2	hour		20.00	40.0
	Security Officer			4	hpur		75.00	300.0
	/Scheduling fee for Sgt. Tony ek ending 09/29/2017	Martinez		8	hour		75.00	600.0
	e invoice and final job closeou entation	ıt						
13A:	Administrative Assistant			3	hour		33.00	99.0
						10.00		
nk You For Your Bu	siness		-	1	То	tal		\$13,495.3

For your convenience, we accept American Express, Visa and Mastercard

Card # Exp. Date Amount Name on card

Payments/Credits	\$0.00		
Balance Due	\$13,495.35		

If you have any questions regarding your account, please contact Lori Nelson at 303-423-9949.

### Invoice

DATE INVOICE # 9/29/2017 17-3002-19