

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

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

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	4/22/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
3/19/2018	Mobilize to site to continue clean up	1	hour	70.00	70.00
	1A: Executive, Project Manager, Chief Scientist	4	hour	54.00	216.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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	5	pair	2.00	10.00
	Mobilize to storage facility for homeless to claim belongings	3.5	hour	54.00	189.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3.5	hour	35.00	122.50
	2B: Service Truck, large Security Officer	4	hour	75.00	300.00
3/20/2018	Mobilize to site to continue clean up	4	hour	54.00	216.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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	4	hour	20.00	80.00
	2B: Service Truck, large	4.5	hour	35.00	157.50

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

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3/23/2018	18-3004-12

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	Net 30	4/22/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
3/21/2018	Gloves, Inner, Nitrile/Latex	12	pair	2.00	24.00
	6 mil poly clear drum liners (\$1.09 + 10%)	10	each	1.19	11.90
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	2B: Service Truck, large	3	hour	35.00	105.00
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	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	4	hour	42.00	168.00
	10A: Technician, Laborer	4	hour	42.00	168.00
	10A: Technician, Laborer	2	hour	42.00	84.00
	10A: Technician, Laborer	2	hour	42.00	84.00
	1B: Service Truck, small	2	hour	20.00	40.00
	2B: Service Truck, large	4	hour	35.00	140.00
	Gloves, Inner, Nitrile/Latex	12	pair	2.00	24.00
	6 mil poly clear drum liners (\$1.09 + 10%)	12	each	1.19	14.28
	Mobilize to storage facility for homeless to claim belongings				

Thank You For Your Business

Total

Payments/Credits

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	Net 30	4/22/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
3/22/2018	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	2B: Service Truck, large	3	hour	35.00	105.00
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	5	hour	54.00	270.00
	10A: Technician, Laborer	5	hour	42.00	210.00
	10A: Technician, Laborer	5	hour	42.00	210.00
	1B: Service Truck, small	5	hour	20.00	100.00
	2B: Service Truck, large	5	hour	35.00	175.00
	Gloves, Inner, Nitrile/Latex	12	pair	2.00	24.00
3/23/2018	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3.5	hour	54.00	189.00
	10A: Technician, Laborer	3.5	hour	42.00	147.00
Thank You For Your Business				Total	

Payments/Credits
Balance Due

Custom Environmental Services, Inc.

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Denver, CO 80291

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3/23/2018	18-3004-12

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Various Locations Downtown Denver, CO

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	4/22/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	10A: Technician, Laborer	3.5	hour	42.00	147.00
	1B: Service Truck, small	3.5	hour	20.00	70.00
	2B: Service Truck, large	3.5	hour	35.00	122.50
	Gloves, Inner, Nitrile/Latex	12	pair	2.00	24.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	2B: Service Truck, large	4	hour	35.00	140.00
	Security Officer	4	hour	75.00	300.00
	Admin/Scheduling fee for Sgt. Tony Martinez for week ending 3/23/18	4	hour	75.00	300.00
	Prepare invoice and final job closeout documentation				
	13A: Administrative Assistant	3	hour	33.00	99.00
Thank You For Your Business				Total	\$7,937.18

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	\$7,937.18

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

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



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#11
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719-598-1557 Office
719-598-2687 Fax

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

Invoice

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

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	FED ID #
	Net 30	4/1/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
2/26/2018	Mobilize to site to continue clean up	1	hour	70.00	70.00
	1A: Executive, Project Manager, Chief Scientist	4	hour	54.00	216.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman				
	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	80.00
	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 homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	2B: Service Truck, large	3	hour	35.00	105.00
	Security Officer - none scheduled for 2.19.18 (refund)	0	hour	75.00	0.00
2/27/2018	Mobilize to site to continue clean up				
	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	4	hour	42.00	168.00
	10A: Technician, Laborer	0.5	hour	42.00	21.00

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	4/1/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
2/28/2018	10A: Technician, Laborer	0.5	hour	42.00	21.00
	1B: Service Truck, small	4	hour	20.00	80.00
	2B: Service Truck, large	0.5	hour	35.00	17.50
	Gloves, Inner, Nitrile/Latex	5	pair	2.00	10.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	2B: Service Truck, large	3	hour	35.00	105.00
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	10A: Technician, Laborer	4.5	hour	42.00	189.00
	10A: Technician, Laborer	4.5	hour	42.00	189.00
	1B: Service Truck, small	4	hour	20.00	80.00
	2B: Service Truck, large	4.5	hour	35.00	157.50
	Gloves, Inner, Nitrile/Latex	3	pair	2.00	6.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3.5	hour	54.00	189.00

Thank You For Your Business

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Various Locations Downtown Denver, CO

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	Net 30	4/1/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
3/1/2018	2B: Service Truck, large	3.5	hour	35.00	122.50
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house	4	hour	54.00	216.00
	Licensed Tradesman				
	10A: Technician, Laborer	4.5	hour	42.00	189.00
	10A: Technician, Laborer	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
	Gloves, Inner, Nitrile/Latex	6	pair	2.00	12.00
3/2/2018	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house	3.5	hour	54.00	189.00
	Licensed Tradesman				
	2B: Service Truck, large	3.5	hour	35.00	122.50
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house	4	hour	54.00	216.00
	Licensed Tradesman				
	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
Thank You For Your Business				Total	

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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PO Box 912715
Denver, CO 80291

Invoice

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3/2/2018	18-3004-9

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P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	4/1/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	2B: Service Truck, large	4	hour	35.00	140.00
	Gloves, Inner, Nitrile/Latex	6	pair	2.00	12.00
	6 mil poly clear drum liners (\$1.09 + 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	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. Tony Martinez for week ending 3/2/18	4	hour	75.00	300.00
	Prepare invoice and final job closeout documentation				
	13A: Administrative Assistant	3	hour	33.00	99.00

Thank You For Your Business

Total \$7,130.19

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	\$7,130.19

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

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



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www.CustomSvcs.com
800-310-7445 Emergency 24/7



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#11
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719-598-2687 Fax

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Denver, CO 80291

Invoice

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

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	FED ID #
	Net 30	2/6/2018	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
1/1/2018	NO WORK - NEW YEAR HOLIDAY					
1/2/2018	Mobilize to site to continue clean up					
	1A: Executive, Project Manager, Chief Scientist	1		hour	70.00	70.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4		hour	54.00	216.00
	10A: Technician, Laborer	1.5		hour	42.00	63.00
	10A: Technician, Laborer	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 Truck, large	4		hour	35.00	140.00
	2B: Service Truck, large	3.5		hour	35.00	122.50
	Gloves, Inner, Nitrile/Latex	100		pair	2.00	200.00
	6 mil poly clear drum liners (\$1.08 + 10%)	50		each	1.19	59.50
	Duct tape	2		roll	8.00	16.00
	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3.5		hour	54.00	189.00
	2B: Service Truck, large	3.5		hour	35.00	122.50
	Security Officer	4		hour	75.00	300.00
1/3/2018	Mobilize to site to continue clean up					

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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PO Box 912715
Denver, CO 80291

Invoice

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various locations downtown Denver, CO

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	Net 30	2/6/2018	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
1/4/2018	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	6.5		hour	54.00	351.00
	10A: Technician, Laborer	8		hour	42.00	336.00
	10A: Technician, Laborer	8		hour	42.00	336.00
	2B: Service Truck, large	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 + 10%)	50		each	1.19	59.50
	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	2		hour	54.00	108.00
	2B: Service Truck, large	2		hour	35.00	70.00
	Security Officer	4		hour	75.00	300.00
	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4		hour	54.00	216.00
	10A: Technician, Laborer	4.5		hour	42.00	189.00
	10A: Technician, Laborer	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	157.50
	Gloves, Inner, Nitrile/Latex	8		pair	2.00	16.00
	6 mil poly clear drum liners (\$1.08 + 10%)	3		each	1.19	3.57
Thank You For Your Business				Total		

Payments/Credits
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1/7/2018	18-3004C

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SHIP TO
various locations downtown Denver, CO

		P.O. NO.	TERMS	DUE DATE	REP	FED ID #	
			Net 30	2/6/2018	SK	84-1487056	
SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT	
1/5/2018	Duct tape	1		roll	8.00	8.00	
	Mobilize to storage facility for homeless to claim belongings						
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3.5		hour	54.00	189.00	
	2B: Service Truck, large	3.5		hour	35.00	122.50	
	Security Officer	4		hour	75.00	300.00	
	Mobilize to site to continue clean up						
	4A: Foreman, Specialist, Supervisor, or in house 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 homeless to claim belongings						
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3		hour	54.00	162.00	
	2B: Service Truck, large	3		hour	35.00	105.00	
Thank You For Your Business				Total			

Payments/Credits
Balance Due

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	Net 30	2/6/2018	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
1/7/2018	Security Officer	4		hour	75.00	300.00
	ER call - Mobilize to site to collect needles left at recreation center					
	1A: Executive, Project Manager, Chief Scientist	1		hour	70.00	70.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	2.5		hour	54.00	135.00
	10A: Technician, Laborer	2		hour	42.00	84.00
	2B: Service Truck, large	2.5		hour	35.00	87.50
	Gloves, Inner, Nitrile/Latex	2		pair	2.00	4.00
	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 documentation					
	13A: Administrative Assistant	3		hour	33.00	99.00

Thank You For Your Business

Total \$8,023.07

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 \$8,023.07

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

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

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	3/25/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
2/19/2018	NO WORK - FEDERAL HOLIDAY				
2/20/2018	Transfer propane tanks/waste from Bayoud St. storage unit to Denver storage unit as directed by CCoD				
	1A: Executive, Project Manager, Chief Scientist	1	hour	70.00	70.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	10A: Technician, Laborer	3	hour	42.00	126.00
	1B: Service truck, small	3	hour	20.00	60.00
	Gloves, Inner, Nitrile/Latex	4	pair	2.00	8.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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
2/21/2018	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house 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

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

Invoice

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PO Box 912715
Denver, CO 80291

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

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P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	3/25/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
2/22/2018	10A: Technician, Laborer	4.5	hour	42.00	189.00
	1B: Service truck, small	4.5	hour	20.00	90.00
	2B: Service Truck, large	4.5	hour	35.00	157.50
	Gloves, Inner, Nitrile/Latex	20	pair	2.00	40.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	2.5	hour	54.00	135.00
	2B: Service Truck, large	2.5	hour	35.00	87.50
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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
	1B: Service truck, small	2.5	hour	20.00	50.00
	2B: Service Truck, large	2.5	hour	35.00	87.50
	Gloves, Inner, Nitrile/Latex	6	pair	2.00	12.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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PO Box 912715
Denver, CO 80291

Invoice

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2/23/2018	18-3004-8

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SHIP TO
Various locations downtown Denver, CO

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	3/25/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
2/23/2018	2B: Service Truck, large	3	hour	35.00	105.00
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house	4	hour	54.00	216.00
	Licensed Tradesman				
	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	63.00
	1B: Service truck, small	1.5	hour	20.00	30.00
	2B: Service Truck, large	4	hour	35.00	140.00
	Gloves, Inner, Nitrile/Latex	5	pair	2.00	10.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house	3	hour	54.00	162.00
	Licensed Tradesman				
	2B: Service Truck, large	3	hour	35.00	105.00
	Security Officer	4	hour	75.00	300.00
	Admin/Scheduling fee for Sgt. Tony Martinez for week ending 2/23/18	4	hour	75.00	300.00
Thank You For Your Business				Total	

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

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2/23/2018	18-3004-8

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SHIP TO
Various locations downtown Denver, CO

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	3/25/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	Prepare invoice and final job closeout documentation 13A: Administrative Assistant	3	hour	33.00	99.00
Thank You For Your Business				Total	\$5,595.50

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	\$5,595.50

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

From: Reanna Moore <RMoore@customsvcs.com>
Sent: Monday, April 09, 2018 3:56 PM
To: Pitt, Charlotte S. - PW Manager; Bedard, Paul C. - DEH Env Pub Hlth Mgr
Cc: Amy Hines; Jerry Marks; Crystal Reynolds
Subject: CCOD DT Invoice 18-3004-14
Attachments: 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
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Corporate Office
8041 West I-70 Frontage Road,
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Invoice

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

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	FED ID #
	Net 30	5/6/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
4/2/2018	Mobilize to site to continue clean up				
	1A: Executive, Project Manager, Chief Scientist	1	hour	70.00	70.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	7	hour	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	42.00	273.00
	10A: Technician, Laborer	1.5	hour	42.00	63.00
	1B: Service Truck, small	5.5	hour	20.00	110.00
	2B: Service Truck, large	7	hour	35.00	245.00
	Gloves, Inner, Nitrile/Latex	10	pair	2.00	20.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	1.5	hour	54.00	81.00
	1B: Service Truck, small	1.5	hour	20.00	30.00
	Security Officer	4	hour	75.00	300.00
4/3/2018	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house 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	3	hour	42.00	126.00

Thank You For Your Business	Total
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Payments/Credits
Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

BILL TO
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SHIP TO
Various Locations Downtown Denver, CO

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	5/6/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
4/4/2018	1B: Service Truck, small	4	hour	20.00	80.00
	2B: Service Truck, large	3	hour	35.00	105.00
	Gloves, Inner, Nitrile/Latex	4	pair	2.00	8.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	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	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 homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
Thank You For Your Business				Total	

Payments/Credits
Balance Due

Custom Environmental Services, Inc.

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Invoice

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4/6/2018	18-3004-14

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SHIP TO
Various Locations Downtown Denver, CO

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	5/6/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
4/5/2018	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house	4	hour	54.00	216.00
	Licensed Tradesman				
	10A: Technician, Laborer	6	hour	42.00	252.00
	10A: Technician, Laborer	6	hour	42.00	252.00
	10A: Technician, Laborer	5	hour	42.00	210.00
	1B: Service Truck, small	4	hour	20.00	80.00
	2B: Service Truck, large	6	hour	35.00	210.00
4/6/2018	Gloves, Inner, Nitrile/Latex	15	pair	2.00	30.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house	3	hour	54.00	162.00
	Licensed Tradesman				
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house	4	hour	54.00	216.00
	Licensed Tradesman				
	10A: Technician, Laborer	7	hour	42.00	294.00
	10A: Technician, Laborer	4	hour	42.00	168.00
Thank You For Your Business			Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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Invoice

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4/6/2018	18-3004-14

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Various Locations Downtown Denver, CO

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	5/6/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	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	7	hour	35.00	245.00
	Gloves, Inner, Nitrile/Latex	10	pair	2.00	20.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
	Admin/Scheduling fee for Sgt. Tony Martinez for week ending 4/6/18	4	hour	75.00	300.00
	Prepare invoice and final job closeout documentation				
	13A: Administrative Assistant	3	hour	33.00	99.00

Thank You For Your Business	Total	\$9,082.00
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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	\$9,082.00

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

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



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

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719-598-2687 Fax

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Denver, CO 80291

Invoice

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

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	FED ID #
	Net 30	2/18/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1/15/2018	NO SITE CLEAN UP TODAY				
	1A: Executive, Project Manager, Chief Scientist Mobilize to storage facility for homeless to claim belongings	1	hour	70.00	70.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	2B: Service Truck, large	4	hour	35.00	140.00
	Security Officer	4	hour	75.00	300.00
1/16/2018	Mobilize to site to continue clean up				
	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	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
	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 homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	2B: Service Truck, large	3	hour	35.00	105.00
Thank You For Your Business				Total	

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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PO Box 912715
Denver, CO 80291

Invoice

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

BILL TO
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SHIP TO
Various locations downtown Denver, CO

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	2/18/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1/17/2018	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	10A: Technician, Laborer	5.5	hour	42.00	231.00
	10A: Technician, Laborer	6	hour	42.00	252.00
	2B: Service Truck, large	4	hour	35.00	140.00
	2B: Service Truck, large	6	hour	35.00	210.00
	Gloves, Inner, Nitrile/Latex	10	pair	2.00	20.00
	6 mil poly clear drum liners (\$1.08 + 10%)	11	each	1.19	13.09
	Mobilize to storage facility for homeless to claim belongings				
1/18/2018	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3.5	hour	54.00	189.00
	2B: Service Truck, large	3.5	hour	35.00	122.50
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	10A: Technician, Laborer	6	hour	42.00	252.00
	10A: Technician, Laborer	6	hour	42.00	252.00
	2B: Service Truck, large	4	hour	35.00	140.00
Thank You For Your Business			Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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1/19/2018	18-3004-3

BILL TO
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SHIP TO
Various locations downtown Denver, CO

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	2/18/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1/19/2018	2B: Service Truck, large	6	hour	35.00	210.00
	Gloves, Inner, Nitrile/Latex	8	pair	2.00	16.00
	6 mil poly clear drum liners (\$1.08 + 10%)	3	each	1.19	3.57
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3.5	hour	54.00	189.00
	2B: Service Truck, large	3.5	hour	35.00	122.50
	Security Officer	4	hour	75.00	300.00
	ER call - Mobilize to site to collect needles left at recreation center				
	4A: Foreman, Specialist, Supervisor, or in house 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	10	pair	2.00	20.00
	6 mil poly clear drum liners (\$1.08 + 10%)	3	each	1.19	3.57

Thank You For Your Business

Total

Payments/Credits

Balance Due

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Invoice

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

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Various locations downtown Denver, CO

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	2/18/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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. Tony Martinez for week ending 1/19/18	4	hour	75.00	300.00
	Prepare invoice and final job closeout documentation				
	13A: Administrative Assistant	3	hour	33.00	99.00

Thank You For Your Business

Total \$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

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

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



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www.CustomSvcs.com
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Pueblo Branch
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719-598-1557 Office
719-598-2687 Fax

Custom Environmental Services, Inc.

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Denver, CO 80291

Invoice

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

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	FED ID #
	Net 30	3/18/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
2/12/2018	Mobilize to site to continue clean up				
	1A: Executive, Project Manager, Chief Scientist	1	hour	70.00	70.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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	42.00	126.00
	10A: Technician, Laborer	3	hour	42.00	126.00
	2B: Service Truck, large	3.5	hour	35.00	122.50
	2B: Service Truck, large	3	hour	35.00	105.00
	Gloves, Inner, Nitrile/Latex	10	pair	2.00	20.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	2B: Service Truck, large	3	hour	35.00	105.00
	Security Officer - none scheduled	0	hour	75.00	0.00
2/13/2018	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house 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
	2B: Service Truck, large	4.5	hour	35.00	157.50
Thank You For Your Business			Total		

Payments/Credits
Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	3/18/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
2/14/2018	2B: Service Truck, large	4.5	hour	35.00	157.50
	Gloves, Inner, Nitrile/Latex	12	pair	2.00	24.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	2.5	hour	54.00	135.00
	2B: Service Truck, large	2.5	hour	35.00	87.50
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	5	hour	54.00	270.00
	10A: Technician, Laborer	5	hour	42.00	210.00
	10A: Technician, Laborer	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	12	pair	2.00	24.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

Invoice

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

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

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	FED ID #
	Net 30	3/18/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
2/15/2018	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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	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 Truck, large	5	hour	35.00	175.00
	2B: Service Truck, large	5	hour	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 homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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
2/16/2018	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	10A: Technician, Laborer	3	hour	42.00	126.00
Thank You For Your Business				Total	

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	3/18/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	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	3	hour	35.00	105.00
	Gloves, Inner, Nitrile/Latex	8	pair	2.00	16.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3.5	hour	54.00	189.00
	2B: Service Truck, large	3.5	hour	35.00	122.50
	Security Officer	4	hour	75.00	300.00
	Admin/Scheduling fee for Sgt. Tony Martinez for week ending 2/16/18	4	hour	75.00	300.00
	Prepare invoice and final job closeout documentation				
	13A: Administrative Assistant	3	hour	33.00	99.00

Thank You For Your Business

Total \$8,138.45

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 \$8,138.45

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

From: Reanna Moore <RMoore@customsvcs.com>
Sent: Tuesday, April 03, 2018 2:13 PM
To: Pitt, Charlotte S. - PW Manager; Bedard, Paul C. - DEH Env Pub Hlth 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

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	4/29/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	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, or in house 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	4.5	hour	20.00	90.00
	2B: Service Truck, large	4.5	hour	35.00	157.50
	Gloves, Inner, Nitrile/Latex	24	pair	2.00	48.00
	6 mil poly clear drum liners (\$1.09 + 10%)	6	each	1.19	7.14
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	2	hour	54.00	108.00
	2B: Service Truck, large	2	hour	35.00	70.00
	Security Officer	4	hour	75.00	300.00
3/28/2018	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	10A: Technician, Laborer	3	hour	42.00	126.00
Thank You For Your Business				Total	

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	4/29/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
3/29/2018	10A: Technician, Laborer	3	hour	42.00	126.00
	1B: Service Truck, small	3	hour	20.00	60.00
	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 homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3.5	hour	54.00	189.00
	2B: Service Truck, large	3.5	hour	35.00	122.50
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	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	3	hour	20.00	60.00
	2B: Service Truck, large	3	hour	35.00	105.00
	Gloves, Inner, Nitrile/Latex	10	pair	2.00	20.00
	Mobilize to storage facility for homeless to claim belongings				
Thank You For Your Business			Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	4/29/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
3/30/2018	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3.5	hour	54.00	189.00
	2B: Service Truck, large	3.5	hour	35.00	122.50
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	10A: Technician, Laborer	6.5	hour	42.00	273.00
	10A: Technician, Laborer	6.5	hour	42.00	273.00
	10A: Technician, Laborer	6.5	hour	42.00	273.00
	1B: Service Truck, small	4	hour	20.00	80.00
	2B: Service Truck, large	6.5	hour	35.00	227.50
	Gloves, Inner, Nitrile/Latex	4	pair	2.00	8.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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. Tony Martinez for week ending 3/30/18	4	hour	75.00	300.00

Thank You For Your Business

Total

Payments/Credits

Balance Due

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

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

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	FED ID #
	Net 30	4/29/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	Prepare invoice and final job closeout documentation				
	13A: Administrative Assistant	3	hour	33.00	99.00
Thank You For Your Business			Total \$6,758.14		

Card #	Exp. Date	Amount	Name on card
1	12/15/2015	100.00	John Doe
2	12/15/2015	200.00	John Doe
3	12/15/2015	300.00	John Doe
4	12/15/2015	400.00	John Doe
5	12/15/2015	500.00	John Doe
6	12/15/2015	600.00	John Doe
7	12/15/2015	700.00	John Doe
8	12/15/2015	800.00	John Doe
9	12/15/2015	900.00	John Doe
10	12/15/2015	1000.00	John Doe

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

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

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

From: Crystal Reynolds <creynolds@customsvcs.com>
Sent: Tuesday, February 13, 2018 11:35 AM
To: Pitt, Charlotte S. - PW Manager
Cc: Jerry Marks; Amy Hines
Subject: Invoice#18-3004-6
Attachments: 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:absolutely;mso-position-horizontal-relative:char;mso-position-vertical:absolutely;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

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	3/11/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
2/5/2018	Mobilize to site to continue clean up	1	hour	70.00	70.00
	1A: Executive, Project Manager, Chief Scientist	4	hour	54.00	216.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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	4	hour	20.00	80.00
	Gloves, Inner, Nitrile/Latex	6	pair	2.00	12.00
	Mobilize to storage facility for homeless to claim belongings	2	hour	54.00	108.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	2	hour	35.00	70.00
	2B: Service Truck, large	4	hour	75.00	300.00
	Security Officer				
2/6/2018	Mobilize to site to continue clean up	4	hour	54.00	216.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	42.00	168.00
	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
	10A: Technician, Laborer	4	hour	42.00	168.00
	1B: Service Truck, small	4	hour	20.00	80.00
Thank You For Your Business			Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	3/11/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
2/7/2018	2B: Service Truck, large	4	hour	35.00	140.00
	Gloves, Inner, Nitrile/Latex	20	pair	2.00	40.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	2.5	hour	54.00	135.00
	2B: Service Truck, large	2.5	hour	35.00	87.50
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house 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
	1B: Service Truck, small	4.5	hour	20.00	90.00
	2B: Service Truck, large	4.5	hour	35.00	157.50
	Gloves, Inner, Nitrile/Latex	12	pair	2.00	24.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	2	hour	54.00	108.00
	2B: Service Truck, large	2	hour	35.00	70.00
	Security Officer	4	hour	75.00	300.00
Thank You For Your Business				Total	

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	3/11/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
2/8/2018	Mobilize to site to continue clean up				
	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	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
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	2.5	hour	54.00	135.00
	2B: Service Truck, large	2.5	hour	35.00	87.50
2/9/2018	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	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
	10A: Technician, Laborer	3	hour	42.00	126.00
	1B: Service Truck, small	3	hour	20.00	60.00
Thank You For Your Business				Total	

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

Invoice

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

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

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	FED ID #
	Net 30	3/11/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	2B: Service Truck, large	3	hour	35.00	105.00
	Gloves, Inner, Nitrile/Latex	10	pair	2.00	20.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house	3.5	hour	54.00	189.00
	Licensed Tradesman				
	2B: Service Truck, large	3.5	hour	35.00	122.50
	Security Officer	4	hour	75.00	300.00
	Admin/Scheduling fee for Sgt. Tony Martinez for week ending 2/9/18	4	hour	75.00	300.00
	Prepare invoice and final job closeout documentation				
	13A: Administrative Assistant	3	hour	33.00	99.00

Thank You For Your Business	Total	\$7,549.00
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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: Stephanie Gonzalez <SGonzalez@customsvcs.com>
Sent: Tuesday, January 30, 2018 9:24 AM
To: Pitt, Charlotte S. - PW Manager
Cc: Amy Hines; Jerry Marks
Subject: Invoice # 18-3004-4
Attachments: 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
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

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	2/25/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1/22/2018	Mobilize to site to continue clean up; disposal of (22) five gallon propane gas tanks at Amerigas	1	hour	70.00	70.00
	1A: Executive, Project Manager, Chief Scientist	7	hour	54.00	378.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman				
	10A: Technician, Laborer	5.2	hour	42.00	218.40
	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
	2B: Service Truck, large	3	hour	35.00	105.00
	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 homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	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				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	10A: Technician, Laborer	5.5	hour	42.00	231.00

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

Invoice

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

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

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	FED ID #
	Net 30	2/25/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1/24/2018	10A: Technician, Laborer	5.5	hour	42.00	231.00
	10A: Technician, Laborer	5.5	hour	42.00	231.00
	10A: Technician, Laborer	5.5	hour	42.00	231.00
	1B: Service Truck, small	4	hour	20.00	80.00
	2B: Service Truck, large	5.5	hour	35.00	192.50
	Gloves, Inner, Nitrile/Latex	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 homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	2B: Service Truck, large	3	hour	35.00	105.00
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	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
	10A: Technician, Laborer	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
	Gloves, Inner, Nitrile/Latex	10	pair	2.00	20.00

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	2/25/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1/25/2018	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3.5	hour	54.00	189.00
	2B: Service Truck, large	3.5	hour	35.00	122.50
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house 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
	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 homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3.5	hour	54.00	189.00
	2B: Service Truck, large	3.5	hour	35.00	122.50
	Security Officer	4	hour	75.00	300.00
Thank You For Your Business			Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

Invoice

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

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

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	FED ID #
	Net 30	2/25/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1/26/2018	ER call - Mobilize to site to collect needles left at recreation center				
	4A: Foreman, Specialist, Supervisor, or in house 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
	1B: Service Truck, small	4	hour	20.00	80.00
	2B: Service Truck, large	3.5	hour	35.00	122.50
	Gloves, Inner, Nitrile/Latex	15	pair	2.00	30.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3.5	hour	54.00	189.00
	2B: Service Truck, large	3.5	hour	35.00	122.50
	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 documentation				
	13A: Administrative Assistant	3	hour	33.00	99.00
Thank You For Your Business				Total	\$9,110.78

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	\$9,110.78

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

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

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	4/15/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
3/12/2018	Mobilize to site to continue clean up				
	1A: Executive, Project Manager, Chief Scientist	1	hour	70.00	70.00
	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	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	20	pair	2.00	40.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	2	hour	54.00	108.00
	2B: Service Truck, large	2	hour	35.00	70.00
	Security Officer	4	hour	75.00	300.00
3/13/2018	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house 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	4.5	hour	20.00	90.00
	2B: Service Truck, large	4.5	hour	35.00	157.50
Thank You For Your Business				Total	

Payments/Credits
Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	4/15/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
3/14/2018	Gloves, Inner, Nitrile/Latex	25	pair	2.00	50.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	2.5	hour	54.00	135.00
	2B: Service Truck, large	2.5	hour	35.00	87.50
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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	3	hour	20.00	60.00
	2B: Service Truck, large	4	hour	35.00	140.00
	Gloves, Inner, Nitrile/Latex	20	pair	2.00	40.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	2B: Service Truck, large	3	hour	35.00	105.00
	Security Officer	4	hour	75.00	300.00
Thank You For Your Business			Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	4/15/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
3/15/2018	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	10A: Technician, Laborer	5	hour	42.00	210.00
	10A: Technician, Laborer	5	hour	42.00	210.00
	10A: Technician, Laborer	1	hour	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	15	pair	2.00	30.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	2B: Service Truck, large	3	hour	35.00	105.00
	Security Officer	4	hour	75.00	300.00
3/16/2018	Mobilize to site to continue clean up				
	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	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

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	4/15/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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. Tony Martinez for week ending 3/16/18	4	hour	75.00	300.00
	Prepare invoice and final job closeout documentation				
	13A: Administrative Assistant	3	hour	33.00	99.00
Thank You For Your Business				Total	\$7,805.00

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	\$7,805.00

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

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

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	3/4/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1/29/2018	Mobilize to site to continue clean up	1	hour	70.00	70.00
	1A: Executive, Project Manager, Chief Scientist	3.5	hour	54.00	189.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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	3.5	hour	35.00	122.50
	1B: Service Truck, small	3.5	hour	20.00	70.00
	Gloves, Inner, Nitrile/Latex	10	pair	2.00	20.00
	Mobilize to storage facility for homeless to claim belongings	3	hour	54.00	162.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	35.00	105.00
	2B: Service Truck, large	4	hour	75.00	300.00
1/30/2018	Mobilize to site to continue clean up	4	hour	54.00	216.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	42.00	168.00
	10A: Technician, Laborer	4	hour	42.00	168.00
	10A: Technician, Laborer	4	hour	42.00	168.00

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	3/4/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	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
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	2.5	hour	54.00	135.00
	2B: Service Truck, large	2.5	hour	35.00	87.50
	Security Officer	4	hour	75.00	300.00
1/31/2018	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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	5	hour	42.00	210.00
	10A: Technician, Laborer	5	hour	42.00	210.00
	1B: Service Truck, small	5	hour	20.00	100.00
	2B: Service Truck, large	5	hour	35.00	175.00
	Gloves, Inner, Nitrile/Latex	20	pair	2.00	40.00
	6 mil poly clear drum liners (1.09 +10%)	25	each	1.19	29.75

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	3/4/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
2/1/2018	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	5	hour	54.00	270.00
	10A: Technician, Laborer	5	hour	42.00	210.00
	10A: Technician, Laborer	5	hour	42.00	210.00
	1B: Service Truck, small	5	hour	20.00	100.00
	2B: Service Truck, large	5	hour	35.00	175.00
	Gloves, Inner, Nitrile/Latex	10	pair	2.00	20.00
	6 mil poly clear drum liners (1.09 +10%)	8	each	1.19	9.52
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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
Thank You For Your Business			Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	3/4/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
2/2/2018	ER call - Mobilize to site to collect needles left at recreation center				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	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
	10A: Technician, Laborer	3	hour	42.00	126.00
	1B: Service Truck, small	3	hour	20.00	60.00
	2B: Service Truck, large	3	hour	35.00	105.00
	Gloves, Inner, Nitrile/Latex	10	pair	2.00	20.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	2B: Service Truck, large	3.5	hour	35.00	122.50
	Security Officer - no one scheduled	0	hour	75.00	0.00
	Admin/Scheduling fee for Sgt. Tony Martinez for week ending 2/2/18	4	hour	75.00	300.00
	Prepare invoice and final job closeout documentation				
	13A: Administrative Assistant	3	hour	33.00	99.00
Thank You For Your Business				Total	\$8,127.77

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

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	4/8/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
3/5/2018	Mobilize to site to continue clean up				
	1A: Executive, Project Manager, Chief Scientist	1	hour	70.00	70.00
	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	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	12	pair	2.00	24.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	2.5	hour	54.00	135.00
	2B: Service Truck, large	2.5	hour	35.00	87.50
	Security Officer	4	hour	75.00	300.00
3/6/2018	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house 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	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

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	4/8/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
3/7/2018	2B: Service Truck, large	4	hour	35.00	140.00
	Gloves, Inner, Nitrile/Latex	5	pair	2.00	10.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	2B: Service Truck, large	3	hour	35.00	105.00
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house 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	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	8	pair	2.00	16.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	2B: Service Truck, large	3	hour	35.00	105.00

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	4/8/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
3/8/2018	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house	4	hour	54.00	216.00
	Licensed Tradesman				
	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
3/9/2018	Gloves, Inner, Nitrile/Latex	3	pair	2.00	6.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house	3	hour	54.00	162.00
	Licensed Tradesman				
	2B: Service Truck, large	3	hour	35.00	105.00
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house	4	hour	54.00	216.00
	Licensed Tradesman				
	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

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	4/8/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	Gloves, Inner, Nitrile/Latex	10	pair	2.00	20.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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. Tony Martinez for week ending 3/9/18	4	hour	75.00	300.00
	Prepare invoice and final job closeout documentation				
	13A: Administrative Assistant	3	hour	33.00	99.00

Thank You For Your Business	Total	\$7,261.50
-----------------------------	--------------	-------------------

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	\$7,261.50

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

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

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #	
			Net 30	2/11/2018	SK	84-1487056	
SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT	
1/8/2018	Mobilize to site to continue clean up						
	1A: Executive, Project Manager, Chief Scientist	1		hour	70.00	70.00	
	4A: Foreman, Specialist, Supervisor, or in house 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	3		hour	42.00	126.00	
	10A: Technician, Laborer	3		hour	42.00	126.00	
	2B: Service Truck, large	4		hour	35.00	140.00	
	2B: Service Truck, large	3		hour	35.00	105.00	
	Gloves, Inner, Nitrile/Latex	5		pair	2.00	10.00	
	Mobilize to storage facility for homeless to claim belongings						
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3		hour	54.00	162.00	
	2B: Service Truck, large	3		hour	35.00	105.00	
	Security Officer	4		hour	75.00	300.00	
1/9/2018	Mobilize to site to continue clean up						
	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	4		hour	42.00	168.00	
	2B: Service Truck, large	4		hour	35.00	140.00	
Thank You For Your Business				Total			

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	2/11/2018	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
1/10/2018	2B: Service Truck, large	4		hour	35.00	140.00
	Gloves, Inner, Nitrile/Latex	12		pair	2.00	24.00
	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3		hour	54.00	162.00
	2B: Service Truck, large	3		hour	35.00	105.00
	Security Officer	4		hour	75.00	300.00
	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4		hour	54.00	216.00
	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
	10A: Technician, Laborer	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	157.50
	Gloves, Inner, Nitrile/Latex	15		pair	2.00	30.00
	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3		hour	54.00	162.00

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #	
			Net 30	2/11/2018	SK	84-1487056	
SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT	
1/11/2018	2B: Service Truck, large	3		hour	35.00	105.00	
	Security Officer	4		hour	75.00	300.00	
	Mobilize to site to continue clean up						
	4A: Foreman, Specialist, Supervisor, or in house	4		hour	54.00	216.00	
	Licensed Tradesman						
	10A: Technician, Laborer	6		hour	42.00	252.00	
	10A: Technician, Laborer	6		hour	42.00	252.00	
	10A: Technician, Laborer	6		hour	42.00	252.00	
	10A: Technician, Laborer	6		hour	42.00	252.00	
	2B: Service Truck, large	4		hour	35.00	140.00	
1/12/2018	2B: Service Truck, large	6		hour	35.00	210.00	
	Gloves, Inner, Nitrile/Latex	15		pair	2.00	30.00	
	Mobilize to storage facility for homeless to claim belongings						
	4A: Foreman, Specialist, Supervisor, or in house	3		hour	54.00	162.00	
	Licensed Tradesman						
	2B: Service Truck, large	3		hour	35.00	105.00	
	Security Officer	4		hour	75.00	300.00	
	ER call - Mobilize to site to collect needles left at recreation center						
	4A: Foreman, Specialist, Supervisor, or in house	4		hour	54.00	216.00	
	Licensed Tradesman						
Thank You For Your Business				Total			

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #	
			Net 30	2/11/2018	SK	84-1487056	
SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT	
	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 homeless to claim belongings						
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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. Tony Martinez for week ending 1/07/18	4		hour	75.00	300.00	
	Prepare invoice and final job closeout documentation						
	13A: Administrative Assistant	3		hour	33.00	99.00	
Thank You For Your Business				Total		\$9,115.00	

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	\$9,115.00

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

From: Irene O'Brien <IreneO'Brien@customsvcs.com>
Sent: Monday, June 18, 2018 4:00 PM
To: 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

Custom Environmental Services, Inc.

Invoice

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

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

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	FED ID #
	Net 30	7/15/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/11/2018	Mobilize to site to continue clean up	1	hour	70.00	70.00
	1A: Executive, Project Manager, Chief Scientist	4	hour	54.00	216.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman				
	10A: Technician, Laborer	4.5	hour	42.00	189.00
	10A: Technician, Laborer	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
	Gloves, Inner, Nitrile/Latex	6	pair	2.00	12.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
6/12/2018	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house 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
	1B: Service Truck, small	3	hour	20.00	60.00
	2B: Service Truck, large	4	hour	35.00	140.00
	Gloves, Inner, Nitrile/Latex	6	pair	2.00	12.00

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	7/15/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/13/2018	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	10A: Technician, Laborer	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	5	hour	35.00	175.00
6/14/2018	Gloves, Inner, Nitrile/Latex	16	pair	2.00	32.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
Thank You For Your Business			Total		

Payments/Credits
Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	7/15/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/15/2018	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	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	4	hour	20.00	80.00
	2B: Service Truck, large	5	hour	35.00	175.00
	Gloves, Inner, Nitrile/Latex	20	pair	2.00	40.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house 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	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	8	pair	2.00	16.00

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	7/15/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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
	Admin/Scheduling fee for Sgt. Tony Martinez for week ending 6/15/18	4	hour	75.00	300.00
	Prepare invoice and final job closeout documentation				
	13A: Administrative Assistant	3	hour	33.00	99.00
Thank You For Your Business				Total	\$7,476.50

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	\$7,476.50

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

From: Crystal Reynolds <creynolds@customsvcs.com>
Sent: Tuesday, May 08, 2018 11:23 AM
To: 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

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	6/3/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
4/30/2018	Mobilize to site to continue clean up	1	hour	70.00	70.00
	1A: Executive, Project Manager, Chief Scientist	4	hour	54.00	216.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman				
	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	hour	35.00	140.00
	Gloves, Inner, Nitrile/Latex	10	pair	2.00	20.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer - none scheduled	0	hour	75.00	0.00
5/1/2018	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house 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
	1B: Service Truck, small	3	hour	20.00	60.00
	2B: Service Truck, large	4	hour	35.00	140.00
Thank You For Your Business				Total	

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	6/3/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
5/2/2018	Gloves, Inner, Nitrile/Latex	10	pair	2.00	20.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer - none scheduled	0	hour	75.00	0.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house 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	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	10	pair	2.00	20.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

Invoice

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

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

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	FED ID #
	Net 30	6/3/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
5/3/2018	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	7A: Equipment Operator	5	hour	48.00	240.00
	10A: Technician, Laborer	5	hour	42.00	210.00
	10A: Technician, Laborer	5	hour	42.00	210.00
	1B: Service Truck, small	5	hour	20.00	100.00
	2B: Service Truck, large	4	hour	35.00	140.00
	Gloves, Inner, Nitrile/Latex	16	pair	2.00	32.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	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, or in house Licensed Tradesman	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
Thank You For Your Business				Total	

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	6/3/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	2B: Service Truck, large	2.5	hour	35.00	87.50
	Gloves, Inner, Nitrile/Latex	10	pair	2.00	20.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	1B: Service Truck, small	4	hour	20.00	80.00
	Security Officer	4	hour	75.00	300.00
	Admin/Scheduling fee for Sgt. Tony Martinez for week ending 5/4/18	4	hour	75.00	300.00
	Prepare invoice and final job closeout documentation				
	13A: Administrative Assistant	3	hour	33.00	99.00

Thank You For Your Business	Total	\$6,770.50
-----------------------------	--------------	------------

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	\$6,770.50

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

From: Irene O'Brien <IreneO'Brien@customsvcs.com>
Sent: Monday, June 11, 2018 2:41 PM
To: 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

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	7/8/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/4/2018	Mobilize to site to continue clean up	1	hour	70.00	70.00
	1A: Executive, Project Manager, Chief Scientist	4	hour	54.00	216.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman				
	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	80.00
	2B: Service Truck, large	3.5	hour	35.00	122.50
	Gloves, Inner, Nitrile/Latex	12	pair	2.00	24.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
6/5/2018	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	10A: Technician, Laborer	5.5	hour	42.00	231.00
	10A: Technician, Laborer	5.5	hour	42.00	231.00
	10A: Technician, Laborer	5.5	hour	42.00	231.00
	1B: Service Truck, small	4	hour	20.00	80.00
	2B: Service Truck, large	5.5	hour	35.00	192.50

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	7/8/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/6/2018	Gloves, Inner, Nitrile/Latex	25	pair	2.00	50.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	1B: Service Truck, small	4	hour	20.00	80.00
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	10A: Technician, Laborer	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	5	hour	35.00	175.00
	Gloves, Inner, Nitrile/Latex	10	pair	2.00	20.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	7/8/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/7/2018	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	10A: Technician, Laborer	5.5	hour	42.00	231.00
	10A: Technician, Laborer	5.5	hour	42.00	231.00
	10A: Technician, Laborer	5.5	hour	42.00	231.00
	1B: Service Truck, small	4	hour	20.00	80.00
	2B: Service Truck, large	5.5	hour	35.00	192.50
	Gloves, Inner, Nitrile/Latex	25	pair	2.00	50.00
	6 mil poly clear drum liners (\$1.09 +10%)	10	each	1.19	11.90
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	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	6	pair	2.00	12.00
Thank You For Your Business				Total	

Payments/Credits
Balance Due

Custom Environmental Services, Inc.

Invoice

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

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

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	FED ID #
	Net 30	7/8/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
	Admin/Scheduling fee for Sgt. Tony Martinez for week ending 6/8/18	4	hour	75.00	300.00
	Prepare invoice and final job closeout documentation				
	13A: Administrative Assistant	3	hour	33.00	99.00

Thank You For Your Business	Total	\$7,888.40
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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	\$7,888.40

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

From: Crystal Reynolds <creynolds@customsvcs.com>
Sent: Tuesday, May 01, 2018 10:45 AM
To: 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

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	5/30/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
4/23/2018	Mobilize to site to continue clean up				
	1A: Executive, Project Manager, Chief Scientist	1	hour	70.00	70.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	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
	10A: Technician, Laborer	2.5	hour	42.00	105.00
	1B: Service Truck, small	4	hour	20.00	80.00
	2B: Service Truck, large	5	hour	35.00	175.00
	Gloves, Inner, Nitrile/Latex	20	pair	2.00	40.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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
4/24/2018	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	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

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	5/30/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
4/25/2018	10A: Technician, Laborer	3	hour	42.00	126.00
	1B: Service Truck, small	3	hour	20.00	60.00
	2B: Service Truck, large	3	hour	35.00	105.00
	Gloves, Inner, Nitrile/Latex	10	pair	2.00	20.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	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
	10A: Technician, Laborer	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
	Gloves, Inner, Nitrile/Latex	15	pair	2.00	30.00
	6 mil poly clear drum liners (\$1.09 + 10%)	13	each	1.19	15.47

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	5/30/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
4/26/2018	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	7A: Equipment Operator	5	hour	48.00	240.00
	10A: Technician, Laborer	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	5	hour	35.00	175.00
	Gloves, Inner, Nitrile/Latex	16	pair	2.00	32.00
	6 mil poly clear drum liners (\$1.09 + 10%)	6	each	1.19	7.14
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	5/30/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
4/27/2018	Mobilize to site to continue clean up	4	hour	54.00	216.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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
	10A: Technician, Laborer	2.5	hour	42.00	105.00
	1B: Service Truck, small	4	hour	20.00	80.00
	2B: Service Truck, large	2.5	hour	35.00	87.50
	Gloves, Inner, Nitrile/Latex	10	pair	2.00	20.00
	Mobilize to storage facility for homeless to claim belongings	3	hour	54.00	162.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	20.00	60.00
	1B: Service Truck, small	4	hour	75.00	300.00
	Security Officer	4	hour	75.00	300.00
	Admin/Scheduling fee for Sgt. Tony Martinez for week ending 4/27/18	3	hour	33.00	99.00
	Prepare invoice and final job closeout documentation				
	13A: Administrative Assistant				

Thank You For Your Business

Total \$8,498.61

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 \$8,498.61

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

From: Irene O'Brien <IreneO'Brien@customsvcs.com>
Sent: Wednesday, June 06, 2018 11:40 AM
To: 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

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	7/1/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
5/28/2018	HOLIDAY - no work				
5/29/2018	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	10A: Technician, Laborer	5.5	hour	42.00	231.00
	10A: Technician, Laborer	5.5	hour	42.00	231.00
	10A: Technician, Laborer	5.5	hour	42.00	231.00
	1B: Service Truck, small	4	hour	20.00	80.00
	2B: Service Truck, large	5.5	hour	35.00	192.50
	Gloves, Inner, Nitrile/Latex	20	pair	2.00	40.00
	6 mil poly clear drum liners (\$1.09 + 10%)	4	each	1.19	4.76
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
5/30/2018	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	10A: Technician, Laborer	4.5	hour	42.00	189.00
	10A: Technician, Laborer	4.5	hour	42.00	189.00

Thank You For Your Business	Total
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Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	7/1/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
5/31/2018	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	10	pair	2.00	20.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	10A: Technician, Laborer	5.5	hour	42.00	231.00
	10A: Technician, Laborer	5.5	hour	42.00	231.00
	1B: Service Truck, small	3	hour	20.00	60.00
	2B: Service Truck, large	5.5	hour	35.00	192.50
	Gloves, Inner, Nitrile/Latex	18	pair	2.00	36.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
Thank You For Your Business			Total		

Payments/Credits
Balance Due

Custom Environmental Services, Inc.

Invoice

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

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

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	FED ID #
	Net 30	7/1/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/1/2018	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house	4	hour	54.00	216.00
	Licensed Tradesman				
	10A: Technician, Laborer	5.5	hour	42.00	231.00
	10A: Technician, Laborer	5.5	hour	42.00	231.00
	1B: Service Truck, small	4	hour	20.00	80.00
	2B: Service Truck, large	5.5	hour	35.00	192.50
	Gloves, Inner, Nitrile/Latex	12	pair	2.00	24.00
	6 mil poly clear drum liners (\$1.09 + 10%)	15	each	1.19	17.85
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house	3	hour	54.00	162.00
	Licensed Tradesman				
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
	Admin/Scheduling fee for Sgt. Tony Martinez for week ending 6/1/18	4	hour	75.00	300.00
	Prepare invoice and final job closeout documentation				
	13A: Administrative Assistant	3	hour	33.00	99.00
Thank You For Your Business				Total	\$6,469.61

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	\$6,469.61

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

From: Crystal Reynolds <creynolds@customsvcs.com>
Sent: Tuesday, April 24, 2018 3:23 PM
To: Pitt, Charlotte S. - PW Manager
Cc: Jerry Marks; Amy Hines; Bedard, Paul C. - DEH Env Pub Hlth 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



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

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	5/20/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
4/16/2018	Mobilize to site to continue clean up				
	1A: Executive, Project Manager, Chief Scientist	1	hour	70.00	70.00
	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	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	8	pair	2.00	16.00
	6 mil poly clear drum liners (\$1.09 + 10%)	30	each	1.19	35.70
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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
4/17/2018	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house 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
Thank You For Your Business				Total	

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	5/20/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	10A: Technician, Laborer	4.5	hour	42.00	189.00
	10A: Technician, Laborer	4.5	hour	42.00	189.00
	1B: Service Truck, small	4.5	hour	20.00	90.00
	2B: Service Truck, large	4.5	hour	35.00	157.50
	Gloves, Inner, Nitrile/Latex	15	pair	2.00	30.00
	6 mil poly clear drum liners (\$1.09 + 10%)	20	each	1.19	23.80
	Mobilize to storage facility for homeless to claim belongings				
	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
4/18/2018	Mobilize to site to continue clean up				
	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	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	80.00
	2B: Service Truck, large	3.5	hour	35.00	122.50
	Gloves, Inner, Nitrile/Latex	20	pair	2.00	40.00
Thank You For Your Business				Total	

Payments/Credits
Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	5/20/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
4/19/2018	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
	Larger clean-up requiring use of skidsteer				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	7A: Equipment Operator	6	hour	48.00	288.00
	10A: Technician, Laborer	6	hour	42.00	252.00
	10A: Technician, Laborer	6	hour	42.00	252.00
	10A: Technician, Laborer	6	hour	42.00	252.00
	10A: Technician, Laborer	5.5	hour	42.00	231.00
	10A: Technician, Laborer	4.5	hour	42.00	189.00
	1B: Service Truck, small	5.5	hour	20.00	110.00
	1B: Service Truck, small	4	hour	20.00	80.00
	1B: Service Truck, small	6	hour	20.00	120.00
	2B: Service Truck, large	6	hour	35.00	210.00
	Gloves, Inner, Nitrile/Latex	12	pair	2.00	24.00
	6 mil poly clear drum liners (\$1.09 + 10%)	75	each	1.19	89.25
	Tyvek coverall, Disposable	5	suit	15.00	75.00
	Duct tape	1	roll	8.00	8.00
	12E: Mobilization/Demobilization Heavy Equip.	1	flat rate fee	125.00	125.00
Thank You For Your Business				Total	

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	5/20/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
4/20/2018	8A: skidsteer	6	hr	25.00	150.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	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	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	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	3	hour	20.00	60.00
	2B: Service Truck, large	3	hour	35.00	105.00
	Gloves, Inner, Nitrile/Latex	10	pair	2.00	20.00
	6 mil poly clear drum liners (\$1.09 + 10%)	9	each	1.19	10.71
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4.5	hour	54.00	243.00
Thank You For Your Business				Total	

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	5/20/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	1B: Service Truck, small	4.5	hour	20.00	90.00
	Security Officer	4	hour	75.00	300.00
	Admin/Scheduling fee for Sgt. Tony Martinez for week ending 4/20/18	4	hour	75.00	300.00
	Prepare invoice and final job closeout documentation				
	13A: Administrative Assistant	3	hour	33.00	99.00
Thank You For Your Business				Total	\$10,097.46

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	\$10,097.46

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

From: Crystal Reynolds <creynolds@customsvcs.com>
Sent: Tuesday, May 29, 2018 10:39 AM
To: 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

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	6/24/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
5/21/2018	Mobilize to site to continue clean up				
	1A: Executive, Project Manager, Chief Scientist	1	hour	70.00	70.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	6	hour	54.00	324.00
	10A: Technician, Laborer	6	hour	42.00	252.00
	10A: Technician, Laborer	6	hour	42.00	252.00
	1B: Service Truck, small	6	hour	20.00	120.00
	2B: Service Truck, large	6	hour	35.00	210.00
	Gloves, Inner, Nitrile/Latex	16	pair	2.00	32.00
	6 mil poly clear drum liners (\$1.09 + 10%)	10	each	2.50	25.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	1	hour	54.00	54.00
	1B: Service Truck, small	1	hour	20.00	20.00
	Security Officer	4	hour	75.00	300.00
5/22/2018	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	5.5	hour	54.00	297.00
	10A: Technician, Laborer	5.5	hour	42.00	231.00
	10A: Technician, Laborer	5.5	hour	42.00	231.00
	10A: Technician, Laborer	5.5	hour	42.00	231.00
	1B: Service Truck, small	5.5	hour	20.00	110.00
Thank You For Your Business				Total	

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	6/24/2018	.SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
5/23/2018	2B: Service Truck, large	5.5	hour	35.00	192.50
	Gloves, Inner, Nitrile/Latex	20	pair	2.00	40.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	1	hour	54.00	54.00
	1B: Service Truck, small	1	hour	20.00	20.00
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	10A: Technician, Laborer	3	hour	42.00	126.00
	10A: Technician, Laborer	2	hour	42.00	84.00
	10A: Technician, Laborer	2	hour	42.00	84.00
	10A: Technician, Laborer	2	hour	42.00	84.00
	1B: Service Truck, small	3	hour	20.00	60.00
	2B: Service Truck, large	4	hour	35.00	140.00
	Gloves, Inner, Nitrile/Latex	10	pair	2.00	20.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	6/24/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
5/24/2018	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house	4	hour	54.00	216.00
	Licensed Tradesman				
	10A: Technician, Laborer	6	hour	42.00	252.00
	10A: Technician, Laborer	6	hour	42.00	252.00
	10A: Technician, Laborer	6	hour	42.00	252.00
	1B: Service Truck, small	4	hour	20.00	80.00
	2B: Service Truck, large	6	hour	35.00	210.00
5/25/2018	Gloves, Inner, Nitrile/Latex	22	pair	2.00	44.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house	3	hour	54.00	162.00
	Licensed Tradesman				
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house	4	hour	54.00	216.00
	Licensed Tradesman				
	10A: Technician, Laborer	3	hour	42.00	126.00
	10A: Technician, Laborer	3	hour	42.00	126.00
Thank You For Your Business				Total	

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

Invoice

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

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

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	FED ID #
	Net 30	6/24/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	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	8	pair	2.00	16.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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
	Admin/Scheduling fee for Sgt. Tony Martinez for week ending 5/25/18	4	hour	75.00	300.00
	Prepare invoice and final job closeout documentation				
	13A: Administrative Assistant	3	hour	33.00	99.00

Thank You For Your Business

Total \$8,297.50

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 \$8,297.50

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

From: Crystal Reynolds <creynolds@customsvcs.com>
Sent: Tuesday, April 17, 2018 10:39 AM
To: 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
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303-423-1854 Fax

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

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	5/13/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
4/9/2018	Mobilize to site to continue clean up				
	1A: Executive, Project Manager, Chief Scientist	1	hour	70.00	70.00
	4A: Foreman, Specialist, Supervisor, or in house 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
	1B: Service Truck, small	4	hour	20.00	80.00
	2B: Service Truck, large	3.5	hour	35.00	122.50
	Gloves, Inner, Nitrile/Latex	16	pair	2.00	32.00
	6 mil poly clear drum liners (\$1.09 + 10%)	4	each	1.19	4.76
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
4/10/2018	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house 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	1	hour	42.00	42.00
Thank You For Your Business			Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

Invoice

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

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

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	FED ID #
	Net 30	5/13/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
4/11/2018	10A: Technician, Laborer	1	hour	42.00	42.00
	1B: Service Truck, small	4	hour	20.00	80.00
	2B: Service Truck, large	3.5	hour	35.00	122.50
	Gloves, Inner, Nitrile/Latex	20	pair	2.00	40.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house 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	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	10	pair	2.00	20.00
	Mobilize to storage facility for homeless to claim belongings				
Thank You For Your Business				Total	

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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PO Box 912715
Denver, CO 80291

Invoice

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

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	FED ID #
	Net 30	5/13/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
4/12/2018	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	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
	10A: Technician, Laborer	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	5	hour	35.00	175.00
	Gloves, Inner, Nitrile/Latex	20	pair	2.00	40.00
	6 mil poly clear drum liners (\$1.09 + 10%)	10	each	1.19	11.90
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
Thank You For Your Business				Total	

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

Invoice

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

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

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	FED ID #
	Net 30	5/13/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
4/13/2018	Mobilize to site to continue clean up	4	hour	54.00	216.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	42.00	126.00
	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
	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	10	pair	2.00	20.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
	Admin/Scheduling fee for Sgt. Tony Martinez for week ending 4/13/18	4	hour	75.00	300.00
	Prepare invoice and final job closeout documentation				
	13A: Administrative Assistant	3	hour	33.00	99.00

Thank You For Your Business	Total	\$8,234.66
-----------------------------	--------------	-------------------

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	\$8,234.66

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

From: Crystal Reynolds <creynolds@customsvcs.com>
Sent: Wednesday, May 23, 2018 7:34 AM
To: 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

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	6/17/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
5/14/2018	Mobilize to site to continue clean up				
	1A: Executive, Project Manager, Chief Scientist	1	hour	70.00	70.00
	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	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
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	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, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	10A: Technician, Laborer	7	hour	42.00	294.00
	10A: Technician, Laborer	6.5	hour	42.00	273.00
	10A: Technician, Laborer	4	hour	42.00	168.00
	1B: Service Truck, small	4	hour	20.00	80.00
	2B: Service Truck, large	5	hour	35.00	175.00

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	6/17/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	Gloves, Inner, Nitrile/Latex	16	pair	2.00	32.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
5/16/2018	Mobilize to site to continue clean up				
	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	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	12	pair	2.00	24.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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

Thank You For Your Business	Total
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Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	6/17/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
5/17/2018	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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	5	hour	42.00	210.00
	1B: Service Truck, small	5	hour	20.00	100.00
	2B: Service Truck, large	5	hour	35.00	175.00
	Gloves, Inner, Nitrile/Latex	20	pair	2.00	40.00
	Mobilize to storage facility for homeless to claim belongings				
	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
5/18/2018	Mobilize to site to continue clean up				
	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
	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 Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

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

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	FED ID #
	Net 30	6/17/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	1	hour	54.00	54.00
	1B: Service Truck, small	1	hour	20.00	20.00
	Security Officer	4	hour	75.00	300.00
	Admin/Scheduling fee for Sgt. Tony Martinez for week ending 5/18/18	4	hour	75.00	300.00
	Prepare invoice and final job closeout documentation				
	13A: Administrative Assistant	3	hour	33.00	99.00

Thank You For Your Business	Total	\$7,462.00
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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

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

From: Crystal Reynolds <creynolds@customsvcs.com>
Sent: Monday, May 14, 2018 10:41 AM
To: 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

Custom Environmental Services, Inc.

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

Invoice

INVOICE D...	INVOICE #
5/11/2018	18-3004-19

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	FED ID #
	Net 30	6/10/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
5/7/2018	Mobilize to site to continue clean up				
	1A: Executive, Project Manager, Chief Scientist	1	hour	70.00	70.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	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
	2B: Service Truck, large	4	hour	35.00	140.00
	Gloves, Inner, Nitrile/Latex	6	pair	2.00	12.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
5/8/2018	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	10A: Technician, Laborer	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	5	hour	35.00	175.00
	Gloves, Inner, Nitrile/Latex	15	pair	2.00	30.00

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

INVOICE D...	INVOICE #
5/11/2018	18-3004-19

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	FED ID #
	Net 30	6/10/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
5/9/2018	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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
	Mobilize to site to continue clean up				
	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	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	hour	35.00	140.00
	Gloves, Inner, Nitrile/Latex	15	pair	2.00	30.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

INVOICE D...	INVOICE #
5/11/2018	18-3004-19

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	FED ID #	
			Net 30	6/10/2018	SK	84-1487056	
SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT		
5/10/2018	Mobilize to site to continue clean up						
	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	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	12	pair	2.00	24.00		
	Mobilize to storage facility for homeless to claim belongings						
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00		
5/11/2018	1B: Service Truck, small	3	hour	20.00	60.00		
	Security Officer	4	hour	75.00	300.00		
	Mobilize to site to continue clean up						
	4A: Foreman, Specialist, Supervisor, or in house 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	3	hour	42.00	126.00		
	1B: Service Truck, small	3	hour	20.00	60.00		
Thank You For Your Business				Total			

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

Invoice

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

INVOICE D...	INVOICE #
5/11/2018	18-3004-19

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	FED ID #
	Net 30	6/10/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	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 homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
	Admin/Scheduling fee for Sgt. Tony Martinez for week ending 5/11/18	4	hour	75.00	300.00
	Prepare invoice and final job closeout documentation				
	13A: Administrative Assistant	3	hour	33.00	99.00

Thank You For Your Business	Total	\$7,577.00
-----------------------------	--------------	------------

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	\$7,577.00

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

From: Irene O'Brien <IreneO'Brien@customsvcs.com>
Sent: Monday, July 23, 2018 3:22 PM
To: 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

Custom Environmental Services, Inc.
 FBO: Sterling Commercial Credit
 PO Box 912715
 Denver, CO 80291

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	FED ID #
	Net 30	8/19/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/16/2018	Mobilize to site to continue clean up	1	hour	70.00	70.00
	1A: Executive, Project Manager, Chief Scientist	4	hour	54.00	216.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman				
	10A: Technician, Laborer	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	6	pair	2.00	12.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
7/17/2018	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	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	4	hour	20.00	80.00
	2B: Service Truck, large	4.5	hour	35.00	157.50
	Gloves, Inner, Nitrile/Latex	16	pair	2.00	32.00

Thank You For Your Business	Total
-----------------------------	-------

Payments/Credits
Balance Due

Custom Environmental Services, Inc.
 FBO: Sterling Commercial Credit
 PO Box 912715
 Denver, CO 80291

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	FED ID #
	Net 30	8/19/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/18/2018	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house 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
	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	2.00	36.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.
 FBO: Sterling Commercial Credit
 PO Box 912715
 Denver, CO 80291

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	FED ID #
	Net 30	8/19/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/19/2018	Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 10A: Technician, Laborer 10A: Technician, Laborer 1B: Service Truck, small 2B: Service Truck, large Gloves, Inner, Nitrile/Latex	4 5 5 4 5 12	hour hour hour hour hour pair	54.00 42.00 42.00 20.00 35.00 2.00	216.00 210.00 210.00 80.00 175.00 24.00
	Mobilize to storage facility for homeless to claim belongings 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 1B: Service Truck, small Security Officer	3 3 4	hour hour hour	54.00 20.00 75.00	162.00 60.00 300.00
7/20/2018	Mobilize to site to continue clean up 4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman 10A: Technician, Laborer 10A: Technician, Laborer 1B: Service Truck, small 2B: Service Truck, large Gloves, Inner, Nitrile/Latex	4 3 3 3 4 8	hour hour hour hour hour pair	54.00 42.00 42.00 20.00 35.00 2.00	216.00 126.00 126.00 60.00 140.00 16.00

Thank You For Your Business	Total
-----------------------------	--------------

Payments/Credits
Balance Due

Custom Environmental Services, Inc.
 FBO: Sterling Commercial Credit
 PO Box 912715
 Denver, CO 80291

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	FED ID #
	Net 30	8/19/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
	Admin/Scheduling fee for Sgt. Tony Martinez for week ending 7-20-18	4	hour	75.00	300.00
	Prepare invoice and final job closeout documentation				
	13A: Administrative Assistant	3	hour	33.00	99.00

Thank You For Your Business	Total	\$7,218.50
-----------------------------	--------------	------------

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	\$7,218.50

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

From: Irene O'Brien <IreneO'Brien@customsvcs.com>
Sent: Tuesday, August 28, 2018 11:51 AM
To: 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!

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

Custom Environmental Services, Inc.
 FBO: Sterling Commercial Credit
 PO Box 912715
 Denver, CO 80291

Invoice

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

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	FED ID #
	Net 30	9/23/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8/20/2018	Mobilize to site to continue clean up				
	1A: Executive, Project Manager, Chief Scientist	1	hour	70.00	70.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	10A: Technician, Laborer	5	hour	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	8	pair	2.00	16.00
	6 mil poly clear drum liners (\$1.09 + 10%)	1	each	2.50	2.50
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
8/21/2018	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	10A: Technician, Laborer	6.5	hour	42.00	273.00
	10A: Technician, Laborer	6.5	hour	42.00	273.00
	1B: Service Truck, small	4	hour	20.00	80.00
	1B: Service Truck, small	6.5	hour	20.00	130.00
	Gloves, Inner, Nitrile/Latex	52	pair	2.00	104.00
Thank You For Your Business				Total	

Payments/Credits
Balance Due

Custom Environmental Services, Inc.
 FBO: Sterling Commercial Credit
 PO Box 912715
 Denver, CO 80291

Invoice

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

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	FED ID #
	Net 30	9/23/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8/22/2018	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	10A: Technician, Laborer	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	5	hour	35.00	175.00
8/23/2018	Gloves, Inner, Nitrile/Latex	24	pair	2.00	48.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
8/23/2018	NO SITE WORK - CES crew				
Thank You For Your Business			Total		

Payments/Credits
Balance Due

Custom Environmental Services, Inc.
 FBO: Sterling Commercial Credit
 PO Box 912715
 Denver, CO 80291

Invoice

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

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	FED ID #
	Net 30	9/23/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8/24/2018	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house	4	hour	54.00	216.00
	Licensed Tradesman				
	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
	2B: Service Truck, large	4	hour	35.00	140.00
	Gloves, Inner, Nitrile/Latex	6	pair	2.00	12.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house	3	hour	54.00	162.00
	Licensed Tradesman				
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
	Admin/Scheduling fee for Sgt. Tony Martinez for week ending 8-24-18	4	hour	75.00	300.00
	Prepare invoice and final job closeout documentation				
	13A: Administrative Assistant	3	hour	33.00	99.00

Thank You For Your Business	Total	\$6,303.50
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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

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

From: Irene O'Brien <IreneO'Brien@customsvcs.com>
Sent: Tuesday, July 17, 2018 2:14 PM
To: 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
www.CustomSvcs.com
800-310-7445 Emergency 24/7

Custom Environmental Services, Inc.
 FBO: Sterling Commercial Credit
 PO Box 912715
 Denver, CO 80291

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
Various locations downtown Denver, CO

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	8/12/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/9/2018	Mobilize to site to continue clean up	1	hour	70.00	70.00
	1A: Executive, Project Manager, Chief Scientist	4	hour	54.00	216.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	42.00	168.00
	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	hour	35.00	140.00
	Gloves, Inner, Nitrile/Latex	8	pair	2.00	16.00
	Mobilize to storage facility for homeless to claim belongings	3	hour	54.00	162.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	20.00	60.00
	1B: Service Truck, small	4	hour	75.00	300.00
	Security Officer				
7/10/2018	Mobilize to site to continue clean up	4	hour	54.00	216.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	5.5	hour	42.00	231.00
	10A: Technician, Laborer	5.5	hour	42.00	231.00
	10A: Technician, Laborer	5.5	hour	42.00	231.00
	1B: Service Truck, small	4	hour	20.00	80.00

Thank You For Your Business	Total
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Payments/Credits
Balance Due

Custom Environmental Services, Inc.
 FBO: Sterling Commercial Credit
 PO Box 912715
 Denver, CO 80291

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
Various locations downtown Denver, CO

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	8/12/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/11/2018	2B: Service Truck, large	5.5	hour	35.00	192.50
	Gloves, Inner, Nitrile/Latex	25	pair	2.00	50.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	10A: Technician, Laborer	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	5	hour	35.00	175.00
	Gloves, Inner, Nitrile/Latex	25	pair	2.00	50.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
Thank You For Your Business			Total		

Payments/Credits
Balance Due

Custom Environmental Services, Inc.
 FBO: Sterling Commercial Credit
 PO Box 912715
 Denver, CO 80291

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
Various locations downtown Denver, CO

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	8/12/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/12/2018	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	10A: Technician, Laborer	6.5	hour	42.00	273.00
	10A: Technician, Laborer	6.5	hour	42.00	273.00
	10A: Technician, Laborer	6.5	hour	42.00	273.00
	1B: Service Truck, small	4	hour	20.00	80.00
	2B: Service Truck, large	6.5	hour	35.00	227.50
	Gloves, Inner, Nitrile/Latex	20	pair	2.00	40.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3.5	hour	54.00	189.00
7/13/2018	1B: Service Truck, small	3.5	hour	20.00	70.00
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	10A: Technician, Laborer	6.5	hour	42.00	273.00
	10A: Technician, Laborer	6.5	hour	42.00	273.00
	10A: Technician, Laborer	6.5	hour	42.00	273.00
	1B: Service Truck, small	4	hour	20.00	80.00
Thank You For Your Business				Total	

Payments/Credits

Balance Due

Custom Environmental Services, Inc.
 FBO: Sterling Commercial Credit
 PO Box 912715
 Denver, CO 80291

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
Various locations downtown Denver, CO

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	8/12/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	2B: Service Truck, large	6.5	hour	35.00	227.50
	Gloves, Inner, Nitrile/Latex	18	pair	2.00	36.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
	Admin/Scheduling fee for Sgt. Tony Martinez for week ending 7-13-18	4	hour	75.00	300.00
	Prepare invoice and final job closeout documentation				
	13A: Administrative Assistant	3	hour	33.00	99.00

Thank You For Your Business	Total	\$9,005.50
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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	\$9,005.50

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

From: Irene O'Brien <IreneO'Brien@customsvcs.com>
Sent: Monday, August 20, 2018 1:51 PM
To: Pitt, Charlotte S. - PW Manager
Cc: Sterger, Justin - DEH Sr. Environmental Programs Administrator; Jerry Marks; Amy Hines; Crystal Reynolds
Subject: Invoice 18-3004-33
Attachments: 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.

Thank you!

Irene O'Brien
Administrative Assistant I



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

Custom Environmental Services, Inc.
 FBO: Sterling Commercial Credit
 PO Box 912715
 Denver, CO 80291

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
Various locations downtown Denver, CO

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	9/16/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8/13/2018	Mobilize to site to continue clean up	1	hour	70.00	70.00
	1A: Executive, Project Manager, Chief Scientist	4	hour	54.00	216.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman				
	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
	10A: Technician, Laborer	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
	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 homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
8/14/2018	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house 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

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.
 FBO: Sterling Commercial Credit
 PO Box 912715
 Denver, CO 80291

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
Various locations downtown Denver, CO

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	9/16/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8/15/2018	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	8	pair	2.00	16.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	10A: Technician, Laborer	4.5	hour	42.00	189.00
	10A: Technician, Laborer	4.5	hour	42.00	189.00
	1B: Service Truck, small	4	hour	20.00	80.00
	2B: Service Truck, large	4.5	hour	35.00	157.50
	Gloves, Inner, Nitrile/Latex	10	pair	2.00	20.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.
 FBO: Sterling Commercial Credit
 PO Box 912715
 Denver, CO 80291

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
Various locations downtown Denver, CO

		P.O. NO.	TERMS	DUE DATE	REP	FED ID #
			Net 30	9/16/2018	SK	84-1487056
SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT	
8/16/2018	Security Officer	4	hour	75.00	300.00	
	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00	
	10A: Technician, Laborer	5.5	hour	42.00	231.00	
	10A: Technician, Laborer	5.5	hour	42.00	231.00	
	1B: Service Truck, small	4	hour	20.00	80.00	
	2B: Service Truck, large	5.5	hour	35.00	192.50	
	Gloves, Inner, Nitrile/Latex	20	pair	2.00	40.00	
	6 mil poly clear drum liners (\$1.09 + 10%)	5	each	2.50	12.50	
	Mobilize to storage facility for homeless to claim belongings					
8/17/2018	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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	
	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00	
	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	
Thank You For Your Business				Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.
 FBO: Sterling Commercial Credit
 PO Box 912715
 Denver, CO 80291

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
Various locations downtown Denver, CO

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	9/16/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	1B: Service Truck, small	4	hour	20.00	80.00
	2B: Service Truck, large	5	hour	35.00	175.00
	Gloves, Inner, Nitrile/Latex	20	pair	2.00	40.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
	Admin/Scheduling fee for Sgt. Tony Martinez for week ending 8-17-18	4	hour	75.00	300.00
	Prepare invoice and final job closeout documentation				
	13A: Administrative Assistant	3	hour	33.00	99.00

Thank You For Your Business	Total	\$8,080.50
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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	\$8,080.50

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

From: Irene O'Brien <IreneO'Brien@customsvcs.com>
Sent: Tuesday, July 10, 2018 10:59 AM
To: 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

Custom Environmental Services, Inc.
 FBO: Sterling Commercial Credit
 PO Box 912715
 Denver, CO 80291

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	FED ID #
	Net 30	8/5/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/2/2018	Mobilize to site to continue clean up	1	hour	70.00	70.00
	1A: Executive, Project Manager, Chief Scientist	4	hour	54.00	216.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman				
	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
	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 homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
7/3/2018	10A: Technician, Laborer	4.5	hour	42.00	189.00
	10A: Technician, Laborer	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
	Gloves, Inner, Nitrile/Latex	15	pair	2.00	30.00

Thank You For Your Business	Total
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Payments/Credits
Balance Due

Custom Environmental Services, Inc.
 FBO: Sterling Commercial Credit
 PO Box 912715
 Denver, CO 80291

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	FED ID #
	Net 30	8/5/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
7/4/2018	HOLIDAY - NO WORK				
7/5/2018	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	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	4	hour	20.00	80.00
	2B: Service Truck, large	4.5	hour	35.00	157.50
	Gloves, Inner, Nitrile/Latex	24	pair	2.00	48.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.
 FBO: Sterling Commercial Credit
 PO Box 912715
 Denver, CO 80291

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	FED ID #
	Net 30	8/5/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/6/2018	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house	4	hour	54.00	216.00
	Licensed Tradesman				
	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
	2B: Service Truck, large	4	hour	35.00	140.00
	Gloves, Inner, Nitrile/Latex	9	pair	2.00	18.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house	3	hour	54.00	162.00
	Licensed Tradesman				
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
	Admin/Scheduling fee for Sgt. Tony Martinez for week ending 7/6/18	4	hour	75.00	300.00
	Prepare invoice and final job closeout documentation				
	13A: Administrative Assistant	3	hour	33.00	99.00

Thank You For Your Business	Total	\$5,924.00
-----------------------------	--------------	------------

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

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

From: Irene O'Brien <IreneO'Brien@customsvcs.com>
Sent: Monday, August 13, 2018 4:11 PM
To: 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
www.CustomSvcs.com
800-310-7445 Emergency 24/7

Custom Environmental Services, Inc.
 FBO: Sterling Commercial Credit
 PO Box 912715
 Denver, CO 80291

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 downtown Denver, CO

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	9/9/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8/6/2018	Mobilize to site to continue clean up	1	hour	70.00	70.00
	1A: Executive, Project Manager, Chief Scientist	4	hour	54.00	216.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	6	hour	42.00	252.00
	10A: Technician, Laborer	4	hour	20.00	80.00
	1B: Service Truck, small	6	hour	35.00	210.00
	2B: Service Truck, large	20	pair	2.00	40.00
	Gloves, Inner, Nitrile/Latex				
	Mobilize to storage facility for homeless to claim belongings	3	hour	54.00	162.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	20.00	60.00
	1B: Service Truck, small	4	hour	75.00	300.00
	Security Officer				
8/7/2018	Mobilize to site to continue clean up	4	hour	54.00	216.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	5.5	hour	42.00	231.00
	10A: Technician, Laborer	5.5	hour	42.00	231.00
	10A: Technician, Laborer	4	hour	20.00	80.00
	1B: Service Truck, small	5.5	hour	35.00	192.50
	2B: Service Truck, large	20	pair	2.00	40.00
	Gloves, Inner, Nitrile/Latex				
Thank You For Your Business				Total	

Payments/Credits
Balance Due

Custom Environmental Services, Inc.
 FBO: Sterling Commercial Credit
 PO Box 912715
 Denver, CO 80291

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 downtown Denver, CO

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	9/9/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8/8/2018	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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
	Mobilize to site to continue clean up				
	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	4	hour	42.00	168.00
	2B: Service Truck, large	4	hour	35.00	140.00
	Gloves, Inner, Nitrile/Latex	10	pair	2.00	20.00
8/9/2018	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
8/9/2018	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
Thank You For Your Business				Total	

Payments/Credits

Balance Due

Custom Environmental Services, Inc.
FBO: Sterling Commercial Credit
PO Box 912715
Denver, CO 80291

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 downtown Denver, CO

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	9/9/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8/10/2018	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	4	hour	20.00	80.00
	2B: Service Truck, large	4.5	hour	35.00	157.50
	Gloves, Inner, Nitrile/Latex	20	pair	2.00	40.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	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	4	hour	20.00	80.00
	2B: Service Truck, large	5	hour	35.00	175.00
	Gloves, Inner, Nitrile/Latex	24	pair	2.00	48.00
Thank You For Your Business				Total	

Payments/Credits

Balance Due

Custom Environmental Services, Inc.
 FBO: Sterling Commercial Credit
 PO Box 912715
 Denver, CO 80291

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 downtown Denver, CO

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	9/9/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
	Admin/Scheduling fee for Sgt. Tony Martinez for week ending 8-10-18	4	hour	75.00	300.00
	Prepare invoice and final job closeout documentation				
	13A: Administrative Assistant	3	hour	33.00	99.00

Thank You For Your Business	Total	\$7,826.00
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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	\$7,826.00

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

From: Irene O'Brien <IreneO'Brien@customsvcs.com>
Sent: Tuesday, July 03, 2018 8:21 AM
To: 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
www.CustomSvcs.com
800-310-7445 Emergency 24/7

Custom Environmental Services, Inc.
 FBO: Sterling Commercial Credit
 PO Box 912715
 Denver, CO 80291

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

SHIP TO
Various locations downtown Denver, CO

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	7/29/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/25/2018	Mobilize to site to continue clean up				
	1A: Executive, Project Manager, Chief Scientist	1	hour	70.00	70.00
	4A: Foreman, Specialist, Supervisor, or in house 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
	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	8	pair	2.00	16.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	2.5	hour	54.00	135.00
6/26/2018	1B: Service Truck, small	2.5	hour	20.00	50.00
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	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	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	15	pair	2.00	30.00

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.
 FBO: Sterling Commercial Credit
 PO Box 912715
 Denver, CO 80291

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

SHIP TO
Various locations downtown Denver, CO

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	7/29/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/27/2018	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	5	hour	54.00	270.00
	10A: Technician, Laborer	5.5	hour	42.00	231.00
	10A: Technician, Laborer	5.5	hour	42.00	231.00
	10A: Technician, Laborer	5.5	hour	42.00	231.00
	1B: Service Truck, small	5	hour	20.00	100.00
	2B: Service Truck, large	5.5	hour	35.00	192.50
	Gloves, Inner, Nitrile/Latex	30	pair	2.00	60.00
	6 mil poly clear drum liners (\$1.09 + 10%)	80	each	1.19	95.20
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
Thank You For Your Business			Total		

Payments/Credits
Balance Due

Custom Environmental Services, Inc.
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 PO Box 912715
 Denver, CO 80291

Invoice

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

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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	FED ID #
	Net 30	7/29/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/28/2018	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house	4	hour	54.00	216.00
	Licensed Tradesman				
	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	15	pair	2.00	30.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house	3.5	hour	54.00	189.00
6/29/2018	Licensed Tradesman				
	1B: Service Truck, small	3.5	hour	20.00	70.00
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house	4	hour	54.00	216.00
	Licensed Tradesman				
	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	9	pair	2.00	18.00
Thank You For Your Business				Total	

Payments/Credits

Balance Due

Custom Environmental Services, Inc.
 FBO: Sterling Commercial Credit
 PO Box 912715
 Denver, CO 80291

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

SHIP TO
Various locations downtown Denver, CO

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	7/29/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
	Admin/Scheduling fee for Sgt. Tony Martinez for week ending 6/29/18	4	hour	75.00	300.00
	Prepare invoice and final job closeout documentation				
	13A: Administrative Assistant	3	hour	33.00	99.00

Thank You For Your Business	Total	\$7,515.70
-----------------------------	--------------	------------

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	\$7,515.70

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

From: Irene O'Brien <IreneO'Brien@customsvcs.com>
Sent: Tuesday, August 07, 2018 2:07 PM
To: 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

Custom Environmental Services, Inc.
 FBO: Sterling Commercial Credit
 PO Box 912715
 Denver, CO 80291

Invoice

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

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	FED ID #
	Net 30	9/2/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/30/2018	Mobilize to site to continue clean up				
	1A: Executive, Project Manager, Chief Scientist	1	hour	70.00	70.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	6	hour	54.00	324.00
	10A: Technician, Laborer	5.5	hour	42.00	231.00
	10A: Technician, Laborer	5.5	hour	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
	Gloves, Inner, Nitrile/Latex	25	pair	2.00	50.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	1.5	hour	54.00	81.00
7/31/2018	1B: Service Truck, small	1.5	hour	20.00	30.00
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house 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	hour	35.00	227.50
	Gloves, Inner, Nitrile/Latex	14	pair	2.00	28.00
	6 mil poly clear drum liners (\$1.09 + 10%)	2	each	1.19	2.38

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.
 FBO: Sterling Commercial Credit
 PO Box 912715
 Denver, CO 80291

Invoice

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

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	FED ID #
	Net 30	9/2/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8/1/2018	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	1	hour	54.00	54.00
	1B: Service Truck, small	1	hour	20.00	20.00
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	7	hour	54.00	378.00
8/2/2018	10A: Technician, Laborer	6.5	hour	42.00	273.00
	2B: Service Truck, large	7	hour	35.00	245.00
	Gloves, Inner, Nitrile/Latex	12	pair	2.00	24.00
	Mobilize to storage facility for homeless to claim belongings				
	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
8/2/2018	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
Thank You For Your Business				Total	

Payments/Credits
Balance Due

Custom Environmental Services, Inc.
 FBO: Sterling Commercial Credit
 PO Box 912715
 Denver, CO 80291

Invoice

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

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	FED ID #
	Net 30	9/2/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8/3/2018	10A: Technician, Laborer	5.5	hour	42.00	231.00
	10A: Technician, Laborer	5.5	hour	42.00	231.00
	10A: Technician, Laborer	5.5	hour	42.00	231.00
	1B: Service Truck, small	4	hour	20.00	80.00
	2B: Service Truck, large	5.5	hour	35.00	192.50
	Gloves, Inner, Nitrile/Latex	18	pair	2.00	36.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house 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, Nitrile/Latex	16	pair	2.00	32.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.
 FBO: Sterling Commercial Credit
 PO Box 912715
 Denver, CO 80291

Invoice

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

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	FED ID #
	Net 30	9/2/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
	Admin/Scheduling fee for Sgt. Tony Martinez for week ending 8-3-18	4	hour	75.00	300.00
	Prepare invoice and final job closeout documentation				
	13A: Administrative Assistant	3	hour	33.00	99.00
Thank You For Your Business				Total	\$7,608.88

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	\$7,608.88

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

From: Irene O'Brien <IreneO'Brien@customsvcs.com>
Sent: Tuesday, June 26, 2018 1:56 PM
To: 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.

Thank you!

Irene O'Brien
Administrative Assistant I



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

Custom Environmental Services, Inc.
 FBO: Sterling Commercial Credit
 PO Box 912715
 Denver, CO 80291

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

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	7/22/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/18/2018	Mobilize to site to continue clean up				
	1A: Executive, Project Manager, Chief Scientist	1	hour	70.00	70.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	6.5	hour	54.00	351.00
	10A: Technician, Laborer	6	hour	42.00	252.00
	10A: Technician, Laborer	6	hour	42.00	252.00
	1B: Service Truck, small	6	hour	20.00	120.00
	2B: Service Truck, large	6.5	hour	35.00	227.50
	Gloves, Inner, Nitrile/Latex	15	pair	2.00	30.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	0.5	hour	54.00	27.00
	1B: Service Truck, small	0.5	hour	20.00	10.00
	Security Officer	4	hour	75.00	300.00
6/19/2018	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	5	hour	54.00	270.00
	10A: Technician, Laborer	4.5	hour	42.00	189.00
	10A: Technician, Laborer	4.5	hour	42.00	189.00
	1B: Service Truck, small	4.5	hour	20.00	90.00
	2B: Service Truck, large	5	hour	35.00	175.00
	Gloves, Inner, Nitrile/Latex	15	pair	2.00	30.00

Thank You For Your Business	Total
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Payments/Credits
Balance Due

Custom Environmental Services, Inc.
 FBO: Sterling Commercial Credit
 PO Box 912715
 Denver, CO 80291

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

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	7/22/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/20/2018	Mobilize to storage facility for homeless to claim belongings				
	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
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house 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
	1B: Service Truck, small	3.5	hour	20.00	70.00
	2B: Service Truck, large	4	hour	35.00	140.00
6/21/2018	Gloves, Inner, Nitrile/Latex	25	pair	2.00	50.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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
Thank You For Your Business			Total		

Payments/Credits
Balance Due

Custom Environmental Services, Inc.
 FBO: Sterling Commercial Credit
 PO Box 912715
 Denver, CO 80291

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

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	7/22/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/22/2018	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	7	hour	54.00	378.00
	10A: Technician, Laborer	6.5	hour	42.00	273.00
	10A: Technician, Laborer	4	hour	42.00	168.00
	1B: Service Truck, small	6.5	hour	20.00	130.00
	2B: Service Truck, large	7	hour	35.00	245.00
	Gloves, Inner, Nitrile/Latex	20	pair	2.00	40.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	0.5	hour	54.00	27.00
	1B: Service Truck, small	0.5	hour	20.00	10.00
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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	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 Your Business			Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.
 FBO: Sterling Commercial Credit
 PO Box 912715
 Denver, CO 80291

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

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	7/22/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
	Admin/Scheduling fee for Sgt. Tony Martinez for week ending 6/22/18	4	hour	75.00	300.00
	Prepare invoice and final job closeout documentation				
	13A: Administrative Assistant	3	hour	33.00	99.00

Thank You For Your Business	Total	\$7,621.00
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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	\$7,621.00

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

From: Crystal Reynolds <creynolds@customsvcs.com>
Sent: Monday, July 30, 2018 2:15 PM
To: 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
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

Custom Environmental Services, Inc.
 FBO: Sterling Commercial Credit
 PO Box 912715
 Denver, CO 80291

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

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	8/26/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/23/2018	Mobilize to site to continue clean up				
	1A: Executive, Project Manager, Chief Scientist	1	hour	70.00	70.00
	4A: Foreman, Specialist, Supervisor, or in house 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	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	8	pair	2.00	16.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
7/24/2018	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house 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
	1B: Service Truck, small	3	hour	20.00	60.00
	2B: Service Truck, large	4	hour	35.00	140.00

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.
 FBO: Sterling Commercial Credit
 PO Box 912715
 Denver, CO 80291

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

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	8/26/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/25/2018	Gloves, Inner, Nitrile/Latex	18	pair	2.00	36.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	10A: Technician, Laborer	5.5	hour	42.00	231.00
	10A: Technician, Laborer	5.5	hour	42.00	231.00
	1B: Service Truck, small	4	hour	20.00	80.00
	2B: Service Truck, large	5.5	hour	35.00	192.50
	Gloves, Inner, Nitrile/Latex	20	pair	2.00	40.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.
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 PO Box 912715
 Denver, CO 80291

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

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	8/26/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/26/2018	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	10A: Technician, Laborer	4.5	hour	42.00	189.00
	10A: Technician, Laborer	4.5	hour	42.00	189.00
	1B: Service Truck, small	4	hour	20.00	80.00
	2B: Service Truck, large	4.5	hour	35.00	157.50
	Gloves, Inner, Nitrile/Latex	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 homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
7/27/2018	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house 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	hour	42.00	126.00
	1B: Service Truck, small	3.5	hour	20.00	70.00
	2B: Service Truck, large	4	hour	35.00	140.00
Thank You For Your Business				Total	

Payments/Credits

Balance Due

Custom Environmental Services, Inc.
 FBO: Sterling Commercial Credit
 PO Box 912715
 Denver, CO 80291

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

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	8/26/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	Gloves, Inner, Nitrile/Latex	16	pair	2.00	32.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3	hour	54.00	162.00
	1B: Service Truck, small	3	hour	20.00	60.00
	Security Officer	4	hour	75.00	300.00
	Admin/Scheduling fee for Sgt. Tony Martinez for week ending 7-27-18	4	hour	75.00	300.00
	Prepare invoice and final job closeout documentation				
	13A: Administrative Assistant	3	hour	33.00	99.00

Thank You For Your Business	Total	\$7,325.38
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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	\$7,325.38

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

From: Irene O'Brien <IreneO'Brien@customsvcs.com>
Sent: Tuesday, September 04, 2018 12:32 PM
To: 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!

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

Custom Environmental Services, Inc.
 FBO: Sterling Commercial Credit
 PO Box 912715
 Denver, CO 80291

Invoice

INVOICE D...	INVOICE #
8/31/2018	18-3004-35

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	FED ID #
	Net 30	9/30/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8/27/2018	Mobilize to site to continue clean up				
	1A: Executive, Project Manager, Chief Scientist	1	hour	70.00	70.00
	4A: Foreman, Specialist, Supervisor, or in house 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
	1B: Service Truck, small	4	hour	20.00	80.00
	1B: Service Truck, small	3.5	hour	20.00	70.00
	Gloves, Inner, Nitrile/Latex	8	pair	2.00	16.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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
8/28/2018	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4	hour	54.00	216.00
	10A: Technician, Laborer	4.5	hour	42.00	189.00
	10A: Technician, Laborer	4.5	hour	42.00	189.00
	1B: Service Truck, small	4	hour	20.00	80.00
	2B: Service Truck, large	4.5	hour	35.00	157.50
Thank You For Your Business				Total	

Payments/Credits
Balance Due

Custom Environmental Services, Inc.
 FBO: Sterling Commercial Credit
 PO Box 912715
 Denver, CO 80291

Invoice

INVOICE D...	INVOICE #
8/31/2018	18-3004-35

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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	FED ID #
	Net 30	9/30/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8/29/2018	Gloves, Inner, Nitrile/Latex	12	pair	2.00	24.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3.5	hour	54.00	189.00
	10A: Technician, Laborer	3.5	hour	42.00	147.00
	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	3.5	hour	35.00	122.50
	Gloves, Inner, Nitrile/Latex	22	pair	2.00	44.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3.5	hour	54.00	189.00
	10A: Technician, Laborer	3.5	hour	42.00	147.00
	1B: Service Truck, small	3.5	hour	20.00	70.00
Thank You For Your Business			Total		

Payments/Credits
Balance Due

Custom Environmental Services, Inc.
 FBO: Sterling Commercial Credit
 PO Box 912715
 Denver, CO 80291

Invoice

INVOICE D...	INVOICE #
8/31/2018	18-3004-35

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	FED ID #
	Net 30	9/30/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8/30/2018	Security Officer	4	hour	75.00	300.00
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house 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
	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	24	pair	2.00	48.00
	6 mil poly clear drum liners (\$1.09 + 10%)	2	each	2.50	5.00
	Mobilize to storage facility for homeless to claim belongings				
8/31/2018	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
	Mobilize to site to continue clean up				
	4A: Foreman, Specialist, Supervisor, or in house 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 Your Business				Total	

Payments/Credits
Balance Due

Custom Environmental Services, Inc.
 FBO: Sterling Commercial Credit
 PO Box 912715
 Denver, CO 80291

Invoice

INVOICE D...	INVOICE #
8/31/2018	18-3004-35

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	FED ID #
	Net 30	9/30/2018	SK	84-1487056

SERVICE DA...	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	1B: Service Truck, small	3	hour	20.00	60.00
	2B: Service Truck, large	4	hour	35.00	140.00
	Gloves, Inner, Nitrile/Latex	24	pair	2.00	48.00
	Mobilize to storage facility for homeless to claim belongings				
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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. Tony Martinez for week ending 8-31-18	4	hour	75.00	300.00
	Prepare invoice and final job closeout documentation				
	13A: Administrative Assistant	3	hour	33.00	99.00
Thank You For Your Business				Total	\$7,472.50

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	\$7,472.50

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

From: Crystal Reynolds <creynolds@customsvcs.com>
Sent: Tuesday, January 02, 2018 2:59 PM
To: Pitt, Charlotte S. - PW Manager
Cc: Amy Hines; Jerry Marks
Subject: Invoice 17-3002-29
Attachments: 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
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

Custom Environmental Services, Inc.

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

Invoice

INVOICE D...	INVOICE #
12/29/2017	17-3002-29

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	FED ID #
	Net 30	1/28/2018	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
12/25/2017	NO WORK - CHRISTMAS HOLIDAY					
12/26/2017	Mobilize to site to continue clean up					
	1A: Executive, Project Manager, Chief Scientist	1		hour	70.00	70.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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	5		hour	42.00	210.00
	10A: Technician, Laborer	5		hour	42.00	210.00
	2B: Service Truck, large	7		hour	35.00	245.00
	2B: Service Truck, large	5		hour	35.00	175.00
	Gloves, Inner, Nitrile/Latex	10		pair	2.00	20.00
	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 homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	2		hour	54.00	108.00
	2B: Service Truck, large	2		hour	35.00	70.00
	Security Officer	4		hour	75.00	300.00
12/27/2017	Mobilize to site to continue clean up					
Thank You For Your Business				Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

INVOICE D...	INVOICE #
12/29/2017	17-3002-29

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	FED ID #
	Net 30	1/28/2018	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
12/28/2017	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3.5		hour	54.00	189.00
	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	3.5		hour	35.00	122.50
	2B: Service Truck, large	3.5		hour	35.00	122.50
	Gloves, Inner, Nitrile/Latex	8		pair	2.00	16.00
	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3		hour	54.00	162.00
	2B: Service Truck, large	3		hour	35.00	105.00
	Security Officer	4		hour	75.00	300.00
	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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	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	100		pair	2.00	200.00
Thank You For Your Business				Total		

Payments/Credits
Balance Due

Custom Environmental Services, Inc.

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

Invoice

INVOICE D...	INVOICE #
12/29/2017	17-3002-29

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	FED ID #
	Net 30	1/28/2018	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
12/29/2017	6 mil poly clear drum liners (\$1.08 + 10%)	75		each	1.19	89.25
	Duct tape	2		roll	8.00	16.00
	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	2.5		hour	54.00	135.00
	2B: Service Truck, large	2.5		hour	35.00	87.50
	Security Officer	4		hour	75.00	300.00
	Mobilize to site to continue clean up					
	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	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
	2B: Service Truck, large	4		hour	35.00	140.00
	Gloves, Inner, Nitrile/Latex	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				Total		

Payments/Credits
Balance Due

Custom Environmental Services, Inc.

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

Invoice

INVOICE D...	INVOICE #
12/29/2017	17-3002-29

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

SHIP TO
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P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	1/28/2018	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3.5		hour	54.00	189.00
	2B: Service Truck, large	3.5		hour	35.00	122.50
	Security Officer	4		hour	75.00	300.00
	Admin/Scheduling fee for Sgt. Tony Martinez for week ending 12/29/2017	4		hour	75.00	300.00
	Prepare invoice and final job closeout documentation 13A: Administrative Assistant	3		hour	33.00	99.00

Thank You For Your Business

Total \$7,790.53

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 \$7,790.53

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

From: Alexandra Abeyta <AAbeyta@customsvcs.com>
Sent: Monday, October 16, 2017 9:54 AM
To: Pitt, Charlotte S. - PW Manager; Martinez, Anthony A. - DPD Sergeant
Cc: Amy Hines; Jerry Marks
Subject: Invoice #17-3002-20
Attachments: 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
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

Custom Environmental Services, Inc.

Denver, CO 80291

303-423-9949, Fax 303-423-1854

c/o Sterling Commercial Credit

Invoice

DATE	INVOICE #
10/16/2017	17-3002-20

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	FED ID #
	Net 30	11/15/2017	SK	84-1487056

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
10/2/2017	Mobilize to site to continue clean up	1		hour	70.00	70.00
	1A: Executive, Project Manager, Chief Scientist	4		hour	54.00	216.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4		hour	42.00	168.00
	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
	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
	Mobilize to storage facility for homeless to claim belongings	3		hour	54.00	162.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3		hour	20.00	60.00
	1B: Service Truck, small	4		hour	75.00	300.00
	Security Officer					
10/3/2017	Mobilize to site to continue clean up	5		hour	54.00	270.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	5.5		hour	42.00	231.00
	10A: Technician, Laborer	5.5		hour	42.00	231.00
	10A: Technician, Laborer					
Thank You For Your Business				Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

Denver, CO 80291

303-423-9949, Fax 303-423-1854

c/o Sterling Commercial Credit

Invoice

DATE	INVOICE #
10/16/2017	17-3002-20

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	FED ID #
	Net 30	11/15/2017	SK	84-1487056

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
10/4/2017	10A: Technician, Laborer	5.5		hour	42.00	231.00
	10A: Technician, Laborer	5.5		hour	42.00	231.00
	1B: Service Truck, small	5		hour	20.00	100.00
	2B: Service Truck, large	5.5		hour	35.00	192.50
	6 mil poly clear drum liners (\$1.08 + 10%)	20		each	1.19	23.80
	Duct tape	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 Licensed Tradesman	3		hour	54.00	162.00
	1B: Service Truck, small	3		hour	20.00	60.00
	Security Officer	4		hour	75.00	300.00
	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4		hour	54.00	216.00
	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
	10A: Technician, Laborer	5		hour	42.00	210.00
	1B: Service Truck, small	4		hour	20.00	80.00
	2B: Service Truck, large	5		hour	35.00	175.00
	6 mil poly clear drum liners (\$1.08 + 10%)	8		each	1.19	9.52
Thank You For Your Business				Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

Denver, CO 80291
303-423-9949, Fax 303-423-1854
c/o Sterling Commercial Credit

Invoice

DATE	INVOICE #
10/16/2017	17-3002-20

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	FED ID #	
			Net 30	11/15/2017	SK	84-1487056	
DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT	
10/5/2017	Duct tape	1		roll	8.00	8.00	
	Gloves, Inner, Nitrile/Latex	10		pair	2.00	20.00	
	Mobilize to storage facility for homeless to claim belongings						
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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	
	Mobilize to site to continue clean up						
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4.5		hour	54.00	243.00	
	10A: Technician, Laborer	4.5		hour	42.00	189.00	
	10A: Technician, Laborer	4		hour	42.00	168.00	
	1B: Service Truck, small	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 homeless to claim belongings						
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	2.5		hour	54.00	135.00	
Thank You For Your Business				Total			

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

Denver, CO 80291

303-423-9949, Fax 303-423-1854

c/o Sterling Commercial Credit

Invoice

DATE	INVOICE #
10/16/2017	17-3002-20

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	FED ID #	
			Net 30	11/15/2017	SK	84-1487056	
DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT	
10/6/2017	1B: Service Truck, small	2.5		hour	20.00	50.00	
	Security Officer	4		hour	75.00	300.00	
	Mobilize to site to continue clean up						
	4A: Foreman, Specialist, Supervisor, or in house	5		hour	54.00	270.00	
	Licensed Tradesman						
	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	
	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 + 10%)	4		each	1.19	4.76	
	Duct tape	1		roll	8.00	8.00	
	Gloves, Inner, Nitrile/Latex	20		pair	2.00	40.00	
10/9/2017	Mobilize to storage facility for homeless to claim belongings						
	4A: Foreman, Specialist, Supervisor, or in house	2.5		hour	54.00	135.00	
	Licensed Tradesman						
	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 For Your Business				Total			

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

Denver, CO 80291
303-423-9949, Fax 303-423-1854
c/o Sterling Commercial Credit

Invoice

DATE	INVOICE #
10/16/2017	17-3002-20

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	FED ID #	
			Net 30	11/15/2017	SK	84-1487056	
DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT	
10/10/2017	4A: Foreman, Specialist, Supervisor, or in house 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	
	1B: Service Truck, small	4		hour	20.00	80.00	
	1B: Service Truck, small	3.5		hour	20.00	70.00	
	Gloves, Inner, Nitrile/Latex	15		pair	2.00	30.00	
	Sample baggies	0.1		box	4.50	0.45	
	Mobilize to storage facility for homeless to claim belongings						
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3		hour	54.00	162.00	
	1B: Service Truck, small	3		hour	20.00	60.00	
	Security Officer	4		hour	75.00	300.00	
	Mobilize to site to continue clean up						
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4		hour	54.00	216.00	
	10A: Technician, Laborer	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	5		hour	35.00	175.00	
	Thank You For Your Business				Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

Denver, CO 80291
303-423-9949, Fax 303-423-1854
c/o Sterling Commercial Credit

Invoice

DATE	INVOICE #
10/16/2017	17-3002-20

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	FED ID #
	Net 30	11/15/2017	SK	84-1487056

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
	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, Nitrile/Latex	6		pair	2.00	12.00
	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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
10/11/2017	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house 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
	1B: Service Truck, small	4		hour	20.00	80.00
	2B: Service Truck, large	3.5		hour	35.00	122.50
	Gloves, Inner, Nitrile/Latex	3		pair	2.00	6.00
	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	2.5		hour	54.00	135.00
	1B: Service Truck, small	2.5		hour	20.00	50.00
Thank You For Your Business				Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

Denver, CO 80291

303-423-9949, Fax 303-423-1854

c/o Sterling Commercial Credit

Invoice

DATE	INVOICE #
10/16/2017	17-3002-20

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	FED ID #	
			Net 30	11/15/2017	SK	84-1487056	
DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT	
10/12/2017	Security Officer	4		hour	75.00	300.00	
	Mobilize to site to continue clean up						
	4A: Foreman, Specialist, Supervisor, or in house	4		hour	54.00	216.00	
	Licensed Tradesman						
	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	80.00	
	2B: Service Truck, large	3.5		hour	35.00	122.50	
	Gloves, Inner, Nitrile/Latex	8		pair	2.00	16.00	
10/13/2017	Mobilize to storage facility for homeless to claim belongings						
	4A: Foreman, Specialist, Supervisor, or in house	3		hour	54.00	162.00	
	Licensed Tradesman						
	1B: Service Truck, small	3		hour	20.00	60.00	
	Security Officer	4		hour	75.00	300.00	
	Mobilize to site to continue clean up						
	4A: Foreman, Specialist, Supervisor, or in house	4		hour	54.00	216.00	
	Licensed Tradesman						
	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		
Thank You For Your Business				Total			

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

Denver, CO 80291
303-423-9949, Fax 303-423-1854
c/o Sterling Commercial Credit

Invoice

DATE	INVOICE #
10/16/2017	17-3002-20

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	FED ID #
	Net 30	11/15/2017	SK	84-1487056

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
	10A: Technician, Laborer	3.5		hour	42.00	147.00
	2B: Service Truck, large	3.5		hour	35.00	122.50
	1B: Service Truck, small	4		hour	20.00	80.00
	1B: Service Truck, small	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 homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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. Tony Martinez for week ending 09/29/2017	8		hour	75.00	600.00
	Prepare invoice and final job closeout documentation					
	13A: Administrative Assistant	3		hour	33.00	99.00

Thank You For Your Business

Total \$16,791.00

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 \$16,791.00

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

From: Crystal Reynolds <creynolds@customsvcs.com>
Sent: Tuesday, December 26, 2017 3:26 PM
To: Pitt, Charlotte S. - PW Manager
Cc: Amy Hines; Jerry Marks
Subject: Invoice#17-3002-28
Attachments: 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
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

Custom Environmental Services, Inc.

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

Invoice

INVOICE D...	INVOICE #
12/22/2017	17-3002-28

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	FED ID #
	Net 30	1/21/2018	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
12/18/2017	Mobilize to site to continue clean up					
	1A: Executive, Project Manager, Chief Scientist	1		hour	70.00	70.00
	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	4		hour	42.00	168.00
	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
	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 homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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
12/19/2017	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4		hour	54.00	216.00
	10A: Technician, Laborer	4.5		hour	42.00	189.00

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

INVOICE D...	INVOICE #
12/22/2017	17-3002-28

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	FED ID #
	Net 30	1/21/2018	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
12/20/2017	10A: Technician, Laborer	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
	Gloves, Inner, Nitrile/Latex	6		pair	2.00	12.00
	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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
	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house 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
	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	6		pair	2.00	12.00
	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3.5		hour	54.00	189.00
Thank You For Your Business				Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

INVOICE D...	INVOICE #
12/22/2017	17-3002-28

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	FED ID #
	Net 30	1/21/2018	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
12/21/2017	1B: Service Truck, small	3.5		hour	20.00	70.00
	Security Officer	4		hour	75.00	300.00
	Mobilize to storage facility for homeless to claim belongings ** STORAGE ONLY, no field work					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4		hour	54.00	216.00
12/22/2017	1B: Service Truck, small	4		hour	20.00	80.00
	Security Officer	4		hour	75.00	300.00
	NO WORK - HOLIDAY WEEKEND					
	Admin/Scheduling fee for Sgt. Tony Martinez for week ending 12/12/2017	4		hour	75.00	300.00
	Prepare invoice and final job closeout documentation					
	13A: Administrative Assistant	3		hour	33.00	99.00

Thank You For Your Business

Total \$5,365.45

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	\$5,365.45

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

From: Crystal Reynolds <creynolds@customsvcs.com>
Sent: Monday, November 20, 2017 3:20 PM
To: Pitt, Charlotte S. - PW Manager
Cc: Amy Hines; Jerry Marks
Subject: Invoice #17-3002-25
Attachments: 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
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

Custom Environmental Services, Inc.

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

Invoice

INVOICE D...	INVOICE #
11/17/2017	17-3002-25

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	FED ID #
	Net 30	12/17/2017	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
11/13/2017	Mobilize to site to continue clean up					
	1A: Executive, Project Manager, Chief Scientist	1		hour	70.00	70.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4		hour	54.00	216.00
	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
	10A: Technician, Laborer	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
	2B: Service Truck, large	4.5		hour	35.00	157.50
	Gloves, Inner, Nitrile/Latex	14		pair	2.00	28.00
	6 mil poly clear drum liners	5		each	2.50	12.50
	Duct tape	1		roll	8.00	8.00
	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3		hour	54.00	162.00
	1B: Service Truck, small	3		hour	20.00	60.00
	Security Officer	4		hour	75.00	300.00
11/14/2017	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4		hour	54.00	216.00
Thank You For Your Business				Total		

Payments/Credits
Balance Due

Custom Environmental Services, Inc.

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

Invoice

INVOICE D...	INVOICE #
11/17/2017	17-3002-25

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	FED ID #
	Net 30	12/17/2017	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
11/15/2017	10A: Technician, Laborer	3.5		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
	Gloves, Inner, Nitrile/Latex	3		pair	2.00	6.00
	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3		hour	54.00	162.00
	1B: Service Truck, small	3		hour	20.00	60.00
	Security Officer	4		hour	75.00	300.00
	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4		hour	54.00	216.00
	10A: Technician, Laborer	5.5		hour	42.00	231.00
	10A: Technician, Laborer	5.5		hour	42.00	231.00
	1B: Service Truck, small	4		hour	20.00	80.00
	2B: Service Truck, large	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, Nitrile/Latex	8		pair	2.00	16.00
	Mobilize to storage facility for homeless to claim belongings					
Thank You For Your Business				Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

INVOICE D...	INVOICE #
11/17/2017	17-3002-25

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	FED ID #
	Net 30	12/17/2017	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
11/16/2017	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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
	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house 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	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
11/17/2017	Gloves, Inner, Nitrile/Latex	12		pair	2.00	24.00
	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3		hour	54.00	162.00
	1B: Service Truck, small	3		hour	20.00	60.00
	Security Officer	4		hour	75.00	300.00
	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4		hour	54.00	216.00
Thank You For Your Business				Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

INVOICE D...	INVOICE #
11/17/2017	17-3002-25

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	FED ID #
	Net 30	12/17/2017	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
	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		hour	42.00	126.00
	1B: Service Truck, small	4		hour	20.00	80.00
	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
	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3		hour	54.00	162.00
	1B: Service Truck, small	3		hour	20.00	60.00
	Security Officer	4		hour	75.00	300.00
	Admin/Scheduling fee for Sgt. Tony Martinez for week ending 11/3/17	4		hour	75.00	300.00
	Prepare invoice and final job closeout documentation					
	13A: Administrative Assistant	3		hour	33.00	99.00

Thank You For Your Business

Total \$7,875.57

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: Crystal Reynolds <creynolds@customsvcs.com>
Sent: Monday, December 18, 2017 4:04 PM
To: Pitt, Charlotte S. - PW Manager
Cc: Amy Hines; Jerry Marks
Subject: Invoice # 17-3002-27
Attachments: 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
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

Custom Environmental Services, Inc.

Invoice

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

INVOICE D...	INVOICE #
12/15/2017	17-3002-27

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	FED ID #
	Net 30	1/14/2018	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
12/4/2017	Mobilize to site to continue clean up					
	1A: Executive, Project Manager, Chief Scientist	1		hour	70.00	70.00
	4A: Foreman, Specialist, Supervisor, or in house 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
	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 homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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 up					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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	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

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

INVOICE D...	INVOICE #
12/15/2017	17-3002-27

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	FED ID #
	Net 30	1/14/2018	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
	Duct tape	1		roll	8.00	8.00
	Gloves, Inner, Nitrile/Latex	6		pair	2.00	12.00
	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3		hour	54.00	162.00
	1B: Service Truck, small	3		hour	20.00	60.00
	Security Officer	4		hour	75.00	300.00
12/6/2017	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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	5		hour	42.00	210.00
	10A: Technician, Laborer	3		hour	42.00	126.00
	1B: Service Truck, small	3		hour	20.00	60.00
	2B: Service Truck, large	5		hour	35.00	175.00
	2B: Service Truck, large	5		hour	35.00	175.00
	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, Nitrile/Latex	10		pair	2.00	20.00

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

Invoice

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

INVOICE D...	INVOICE #
12/15/2017	17-3002-27

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	FED ID #
	Net 30	1/14/2018	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
12/7/2017	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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
	Mobilize to site to continue clean up					
	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	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 homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3		hour	54.00	162.00
	1B: Service Truck, small	3		hour	20.00	60.00
	Security Officer	4		hour	75.00	300.00
Thank You For Your Business				Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

INVOICE D...	INVOICE #
12/15/2017	17-3002-27

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	FED ID #
	Net 30	1/14/2018	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
12/8/2017	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4		hour	54.00	216.00
	10A: Technician, Laborer	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	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					
	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	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
	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 homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	2.5		hour	54.00	135.00
	1B: Service Truck, small	2.5		hour	20.00	50.00

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

INVOICE D...	INVOICE #
12/15/2017	17-3002-27

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	FED ID #
	Net 30	1/14/2018	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
12/12/2017	Security Officer	4		hour	75.00	300.00
	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house	4		hour	54.00	216.00
	Licensed Tradesman					
	10A: Technician, Laborer	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	5		hour	35.00	175.00
	Gloves, Inner, Nitrile/Latex	9		pair	2.00	18.00
	Mobilize to storage facility for homeless to claim belongings					
12/13/2017	4A: Foreman, Specialist, Supervisor, or in house	3		hour	54.00	162.00
	Licensed Tradesman					
	1B: Service Truck, small	3		hour	20.00	60.00
	Security Officer	4		hour	75.00	300.00
	Mobilize to site to continue clean up					
	1A: Executive, Project Manager, Chief Scientist	2.5		hour	70.00	175.00
	4A: Foreman, Specialist, Supervisor, or in house	4		hour	54.00	216.00
	Licensed Tradesman					
	10A: Technician, Laborer	4.5		hour	42.00	189.00
	10A: Technician, Laborer	5.5		hour	42.00	231.00
	10A: Technician, Laborer	5.5		hour	42.00	231.00
Thank You For Your Business				Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

INVOICE D...	INVOICE #
12/15/2017	17-3002-27

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	FED ID #
	Net 30	1/14/2018	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
	10A: Technician, Laborer	5.5		hour	42.00	231.00
	10A: Technician, Laborer	5.5		hour	42.00	231.00
	1B: Service Truck, small	4		hour	20.00	80.00
	2B: Service Truck, large	4.5		hour	35.00	157.50
	2B: Service Truck, large	5.5		hour	35.00	192.50
	Gloves, Inner, Nitrile/Latex	15		pair	2.00	30.00
	6 mil poly clear drum liners (\$1.08 + 10%)	35		each	1.19	41.65
	Duct tape	1		roll	8.00	8.00
	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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
12/14/2017	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4		hour	54.00	216.00
	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	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
Thank You For Your Business				Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

INVOICE D...	INVOICE #
12/15/2017	17-3002-27

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	FED ID #
	Nct 30	1/14/2018	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
12/15/2017	6 mil poly clear drum liners (\$1.08 + 10%)	3		each	1.19	3.57
	Duct tape	1		roll	8.00	8.00
	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3		hour	54.00	162.00
	1B: Service Truck, small	3		hour	20.00	60.00
	Security Officer	4		hour	75.00	300.00
	Mobilize to site to continue clean up					
	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	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
	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
	Mobilize to storage facility for homeless to claim belongings					
Thank You For Your Business				Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

INVOICE D...	INVOICE #
12/15/2017	17-3002-27

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	FED ID #
	Net 30	1/14/2018	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3		hour	54.00	162.00
	1B: Service Truck, small	3		hour	20.00	60.00
	Security Officer	4		hour	75.00	300.00
	Admin/Scheduling fee for Sgt. Tony Martinez for week ending 12/15/2017	8		hour	75.00	600.00
	Prepare invoice and final job closeout documentation 13A: Administrative Assistant	3		hour	33.00	99.00
Thank You For Your Business				Total		\$16,561.64

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	\$16,561.64

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

From: Crystal Reynolds <creynolds@customsvcs.com>
Sent: Tuesday, November 14, 2017 12:28 PM
To: Pitt, Charlotte S. - PW Manager
Cc: Jerry Marks; Amy Hines
Subject: Invoice 17-3002-24
Attachments: 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
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

Custom Environmental Services, Inc.

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

Invoice

INVOICE D...	INVOICE #
11/10/2017	17-3002-24

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	FED ID #
	Net 30	12/10/2017	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
11/6/2017	Mobilize to site to continue clean up					
	1A: Executive, Project Manager, Chief Scientist	1		hour	70.00	70.00
	4A: Foreman, Specialist, Supervisor, or in house	4		hour	54.00	216.00
	Licensed Tradesman					
	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
	2B: Service Truck, large	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
	6 mil poly clear drum liners	5		each	2.50	12.50
	Duct tape	1		roll	8.00	8.00
	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house	3		hour	54.00	162.00
	Licensed Tradesman					
	1B: Service Truck, small	3		hour	20.00	60.00
	Security Officer	4		hour	75.00	300.00
11/7/2017	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house	5.5		hour	54.00	297.00
	Licensed Tradesman					
	10A: Technician, Laborer	5.5		hour	42.00	231.00
	10A: Technician, Laborer	5.5		hour	42.00	231.00
Thank You For Your Business				Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

INVOICE D...	INVOICE #
11/10/2017	17-3002-24

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	FED ID #
	Net 30	12/10/2017	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
	1B: Service Truck, small	5.5		hour	20.00	110.00
	2B: Service Truck, large	5.5		hour	35.00	192.50
	6 mil poly clear drum liners	5		each	2.50	12.50
	Gloves, Inner, Nitrile/Latex	12		pair	2.00	24.00
	Duct tape	1		roll	8.00	8.00
	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3		hour	54.00	162.00
	1B: Service Truck, small	3		hour	20.00	60.00
	Security Officer	4		hour	75.00	300.00
11/8/2017	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house 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
	1B: Service Truck, small	4.5		hour	20.00	90.00
	2B: Service Truck, large	4.5		hour	35.00	157.50
	Gloves, Inner, Nitrile/Latex	12		pair	2.00	24.00
	Mobilize to storage facility for homeless to claim belongings					

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

INVOICE D...	INVOICE #
11/10/2017	17-3002-24

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	FED ID #
	Net 30	12/10/2017	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
11/9/2017	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3		hour	54.00	162.00
	1B: Service Truck, small	3		hour	20.00	60.00
	Security Officer	4		hour	75.00	300.00
	Mobilize to site to continue clean up					
	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	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%)	2		each	1.19	2.38
11/10/2017	Duct tape	1		roll	8.00	8.00
	Gloves, Inner, Nitrile/Latex	6		pair	2.00	12.00
	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3		hour	54.00	162.00
	1B: Service Truck, small	3		hour	20.00	60.00
	Security Officer	4		hour	75.00	300.00
	Mobilize to site to continue clean up					
Thank You For Your Business				Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

INVOICE D...	INVOICE #
11/10/2017	17-3002-24

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	FED ID #
	Net 30	12/10/2017	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
	4A: Foreman, Specialist, Supervisor, or in house 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
	10A: Technician, Laborer	4.5		hour	42.00	189.00
	1B: Service Truck, small	4.5		hour	20.00	90.00
	1B: Service Truck, small	4.5		hour	20.00	90.00
	2B: Service Truck, large	4.5		hour	35.00	157.50
	Duct tape	1		roll	8.00	8.00
	6 mil poly clear drum liners (\$1.08 + 10%)	3		each	1.19	3.57
	Gloves, Inner, Nitrile/Latex	6		pair	2.00	12.00
	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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. Tony Martinez for week ending 11/3/17	4		hour	75.00	300.00
	Prepare invoice and final job closeout documentation					
Thank You For Your Business				Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

INVOICE D...	INVOICE #
11/10/2017	17-3002-24

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	FED ID #
	Net 30	12/10/2017	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
	I3A: Administrative Assistant	3		hour	33.00	99.00
Thank You For Your Business				Total		
				\$8,171.45		

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	\$8,171.45

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

From: Crystal Reynolds <creynolds@customsvcs.com>
Sent: Tuesday, December 05, 2017 9:21 AM
To: Pitt, Charlotte S. - PW Manager
Cc: Amy Hines; Jerry Marks
Subject: Invoice#17-3002-26
Attachments: 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
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

Custom Environmental Services, Inc.

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

Invoice

INVOICE D...	INVOICE #
12/1/2017	17-3002-26

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	FED ID #
	Net 30	12/31/2017	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
11/20/2017	Mobilize to site to continue clean up					
	1A: Executive, Project Manager, Chief Scientist	1		hour	70.00	70.00
	4A: Foreman, Specialist, Supervisor, or in house	4.5		hour	54.00	243.00
	Licensed Tradesman					
	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	4.5		hour	35.00	157.50
	Gloves, Inner, Nitrile/Latex	12		pair	2.00	24.00
	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house	3		hour	54.00	162.00
	Licensed Tradesman					
	1B: Service Truck, small	3		hour	20.00	60.00
	Security Officer	4		hour	75.00	300.00
11/21/2017	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house	4.5		hour	54.00	243.00
	Licensed Tradesman					
	10A: Technician, Laborer	4.5		hour	42.00	189.00
	10A: Technician, Laborer	4		hour	42.00	168.00
	1B: Service Truck, small	4		hour	20.00	80.00
	2B: Service Truck, large	4.5		hour	35.00	157.50

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

INVOICE D...	INVOICE #
12/1/2017	17-3002-26

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	FED ID #
	Net 30	12/31/2017	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
	Duct tape	1		roll	8.00	8.00
	Gloves, Inner, Nitrile/Latex	12		pair	2.00	24.00
	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3		hour	54.00	162.00
	1B: Service Truck, small	3		hour	20.00	60.00
	Security Officer	4		hour	75.00	300.00
11/22/2017	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4		hour	54.00	216.00
	10A: Technician, Laborer	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	5		hour	35.00	175.00
	6 mil poly clear drum liners (\$1.08 + 10%)	2		each	1.19	2.38
	Duct tape	1		roll	8.00	8.00
	Gloves, Inner, Nitrile/Latex	10		pair	2.00	20.00
	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor; or in house Licensed Tradesman	2.5		hour	54.00	135.00
Thank You For Your Business				Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

Invoice

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

INVOICE D...	INVOICE #
12/1/2017	17-3002-26

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	FED ID #
	Net 30	12/31/2017	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
	1B: Service Truck, small	2.5		hour	20.00	50.00
	Security Officer	4		hour	75.00	300.00
11/23/2017	HOLIDAY - NO WORK					
11/24/2017	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house	4.5		hour	54.00	243.00
	Licensed Tradesman					
	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
	2B: Service Truck, large	4.5		hour	35.00	157.50
	6 mil poly clear drum liners (\$1.08 + 10%)	8		each	1.19	9.52
	6 mil poly clear drum liners (\$1.08 + 10%)	8		each	1.19	9.52
	Gloves, Inner, Nitrile/Latex	4		pair	2.00	8.00
11/27/2017	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house	4		hour	54.00	216.00
	Licensed Tradesman					
	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
	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
Thank You For Your Business				Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

INVOICE D...	INVOICE #
12/1/2017	17-3002-26

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	FED ID #
	Net 30	12/31/2017	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
11/28/2017	1B: Service Truck, small	4		hour	20.00	80.00
	Gloves, Inner, Nitrile/Latex	5		pair	2.00	10.00
	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3		hour	54.00	162.00
	1B: Service Truck, small	3		hour	20.00	60.00
	Security Officer	4		hour	75.00	300.00
	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4		hour	54.00	216.00
	10A: Technician, Laborer	4.5		hour	42.00	189.00
	10A: Technician, Laborer	4.5		hour	42.00	189.00
	1B: Service Truck, small	4		hour	20.00	80.00
	2B: Service Truck, large	4.5		hour	35.00	157.50
	Gloves, Inner, Nitrile/Latex	6		pair	2.00	12.00
	6 mil poly clear drum liners (\$1.08 + 10%)	7		each	1.19	8.33
	Duct tape	1		roll	8.00	8.00
	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3		hour	54.00	162.00
Thank You For Your Business				Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

Invoice

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

INVOICE D...	INVOICE #
12/1/2017	17-3002-26

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	FED ID #
	Net 30	12/31/2017	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
11/29/2017	1B: Service Truck, small	3		hour	20.00	60.00
	Security Officer	4		hour	75.00	300.00
	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house	4		hour	54.00	216.00
	Licensed Tradesman					
	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	6		pair	2.00	12.00
11/30/2017	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house	3		hour	54.00	162.00
	Licensed Tradesman					
	1B: Service Truck, small	3		hour	20.00	60.00
	Security Officer	4		hour	75.00	300.00
	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house	4		hour	54.00	216.00
	Licensed Tradesman					
	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
Thank You For Your Business				Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

INVOICE D...	INVOICE #
12/1/2017	17-3002-26

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	FED ID #
	Net 30	12/31/2017	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
12/1/2017	1B: Service Truck, small	4		hour	20.00	80.00
	2B: Service Truck, large	5		hour	35.00	175.00
	Gloves, Inner, Nitrile/Latex	8		pair	2.00	16.00
	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3		hour	54.00	162.00
	1B: Service Truck, small	3		hour	20.00	60.00
	Security Officer	4		hour	75.00	300.00
	Mobilize to site to continue clean up					
	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	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
	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
	Mobilize to storage facility for homeless to claim belongings					
Thank You For Your Business				Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

INVOICE D...	INVOICE #
12/1/2017	17-3002-26

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	FED ID #
	Net 30	12/31/2017	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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. Tony Martinez for week ending 12/01/2017	8		hour	75.00	600.00
	Prepare invoice and final job closeout documentation 13A: Administrative Assistant	3		hour	33.00	99.00

Thank You For Your Business

Total \$13,831.75

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	\$13,831.75

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

From: Crystal Reynolds <creynolds@customsvcs.com>
Sent: Monday, November 13, 2017 1:21 PM
To: Pitt, Charlotte S. - PW Manager
Cc: Martinez, Anthony A. - DPD Sergeant; Amy Hines
Subject: Invoice 17-3002-23
Attachments: 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
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

Custom Environmental Services, Inc.

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

Invoice

INVOICE D...	INVOICE #
10/30/2017	17-3002-23

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	FED ID #
	Net 30	11/29/2017	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
10/30/2017	Mobilize to site to continue clean up					
	1A: Executive, Project Manager, Chief Scientist	1		hour	70.00	70.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4		hour	54.00	216.00
	10A: Technician, Laborer	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	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	1		roll	8.00	8.00
	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4		hour	54.00	216.00
	1B: Service Truck, small	4		hour	20.00	80.00
	Security Officer	4		hour	75.00	300.00
10/31/2017	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4		hour	54.00	216.00
	10A: Technician, Laborer	5.5		hour	42.00	231.00
	10A: Technician, Laborer	5.5		hour	42.00	231.00
Thank You For Your Business				Total		

Payments/Credits
Balance Due

Custom Environmental Services, Inc.

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

Invoice

INVOICE D...	INVOICE #
10/30/2017	17-3002-23

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	FED ID #
	Net 30	11/29/2017	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
11/1/2017	10A: Technician, Laborer	5.5		hour	42.00	231.00
	1B: Service Truck, small	4		hour	20.00	80.00
	2B: Service Truck, large	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	1		roll	8.00	8.00
	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3		hour	54.00	162.00
	1B: Service Truck, small	3		hour	20.00	60.00
	Security Officer	4		hour	75.00	300.00
	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4		hour	54.00	216.00
	10A: Technician, Laborer	6		hour	42.00	252.00
	10A: Technician, Laborer	6		hour	42.00	252.00
	10A: Technician, Laborer	6		hour	42.00	252.00
	1B: Service Truck, small	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%)	10		each	1.19	11.90
	Duct tape	1		roll	8.00	8.00
	Gloves, Inner, Nitrile/Latex	18		pair	2.00	36.00

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

INVOICE D...	INVOICE #
10/30/2017	17-3002-23

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	FED ID #
	Net 30	11/29/2017	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
11/2/2017	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3		hour	54.00	162.00
	1B: Service Truck, small	3		hour	20.00	60.00
	Security Officer	4		hour	75.00	300.00
	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4		hour	54.00	216.00
	10A: Technician, Laborer	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	5		hour	35.00	175.00
	6 mil poly clear drum liners (\$1.08 + 10%)	11		each	1.19	13.09
	Duct tape	1		roll	8.00	8.00
	Gloves, Inner, Nitrile/Latex	12		pair	2.00	24.00
	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3		hour	54.00	162.00
	1B: Service Truck, small	3		hour	20.00	60.00
	Security Officer	4		hour	75.00	300.00
Thank You For Your Business				Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

INVOICE D...	INVOICE #
10/30/2017	17-3002-23

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	FED ID #
	Net 30	11/29/2017	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
11/3/2017	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4		hour	54.00	216.00
	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
	10A: Technician, Laborer	4.5		hour	42.00	189.00
	1B: Service Truck, small	4		hour	20.00	80.00
	1B: Service Truck, small	4.5		hour	20.00	90.00
	2B: Service Truck, large	4.5		hour	35.00	157.50
	Duct tape	1		roll	8.00	8.00
	6 mil poly clear drum liners (\$1.08 + 10%)	3		each	1.19	3.57
	Gloves, Inner, Nitrile/Latex	20		pair	2.00	40.00
	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3		hour	54.00	162.00
	1B: Service Truck, small	3		hour	20.00	60.00
	Security Officer	4		hour	75.00	300.00
	Admin/Scheduling fee for Sgt. Tony Martinez for week ending 11/3/17	4		hour	75.00	300.00

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

INVOICE D...	INVOICE #
10/30/2017	17-3002-23

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	FED ID #
	Net 30	11/29/2017	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
	Prepare invoice and final job closeout documentation 13A: Administrative Assistant	3		hour	33.00	99.00
Thank You For Your Business				Total		
				\$9,071.56		

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	\$9,071.56

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

From: Alexandra Abeyta <AAbeyta@customsvcs.com>
Sent: Monday, October 30, 2017 12:19 PM
To: Pitt, Charlotte S. - PW Manager
Cc: Amy Hines; Jerry Marks
Subject: Invoice #17-3002-22
Attachments: 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

Custom Environmental Services, Inc.

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

Invoice

INVOICE D...	INVOICE #
10/27/2017	17-3002-22

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	FED ID #
	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	1		hour	70.00	70.00
	1A: Executive, Project Manager, Chief Scientist	4		hour	54.00	216.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4		hour	42.00	168.00
	10A: Technician, Laborer	4		hour	42.00	168.00
	10A: Technician, Laborer	4		hour	42.00	168.00
	10A: Technician, Laborer	4		hour	20.00	80.00
	1B: Service Truck, small	4		hour	20.00	80.00
	2B: Service Truck, large	4		hour	35.00	140.00
	Gloves, Inner, Nitrile/Latex	12		pair	2.00	24.00
	6 mil poly clear drum liners	1		each	2.50	2.50
	Duct tape	1		roll	8.00	8.00
	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3		hour	54.00	162.00
	1B: Service Truck, small	3		hour	20.00	60.00
	Security Officer	4		hour	75.00	300.00
10/24/2017	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4		hour	54.00	216.00
	10A: Technician, Laborer	5.5		hour	42.00	231.00

Thank You For Your Business

Total

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

Invoice

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

INVOICE D...	INVOICE #
10/27/2017	17-3002-22

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	FED ID #
	Net 30	11/26/2017	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
	10A: Technician, Laborer	5.5		hour	42.00	231.00
	1B: Service Truck, small	4		hour	20.00	80.00
	2B: Service Truck, large	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	1		roll	8.00	8.00
	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	2.5		hour	54.00	135.00
	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					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4		hour	54.00	216.00
	10A: Technician, Laborer	6.5		hour	42.00	273.00
	10A: Technician, Laborer	6.5		hour	42.00	273.00
	1B: Service Truck, small	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	8.00
	Gloves, Inner, Nitrile/Latex	18		pair	2.00	36.00
Thank You For Your Business				Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

Invoice

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

INVOICE D...	INVOICE #
10/27/2017	17-3002-22

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	FED ID #
	Net 30	11/26/2017	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
10/26/2017	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3		hour	54.00	162.00
	1B: Service Truck, small	3		hour	20.00	60.00
	Security Officer	4		hour	75.00	300.00
	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4		hour	54.00	216.00
	10A: Technician, Laborer	4.5		hour	42.00	189.00
	10A: Technician, Laborer	4.5		hour	42.00	189.00
	1B: Service Truck, small	4		hour	20.00	80.00
	2B: Service Truck, large	4.5		hour	35.00	157.50
	6 mil poly clear drum liners (\$1.08 + 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 homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3		hour	54.00	162.00
	1B: Service Truck, small	3		hour	20.00	60.00
	Security Officer	4		hour	75.00	300.00
Thank You For Your Business				Total		

Payments/Credits
Balance Due

Custom Environmental Services, Inc.

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

Invoice

INVOICE D...	INVOICE #
10/27/2017	17-3002-22

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	FED ID #	
			Net 30	11/26/2017	SK	84-1487056	
SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT	
10/27/2017	Mobilize to site to continue clean up						
	4A: Foreman, Specialist, Supervisor, or in house 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	4.5		hour	20.00	90.00	
	1B: Service Truck, small	4.5		hour	20.00	90.00	
	2B: Service Truck, large	4.5		hour	35.00	157.50	
	1B: Service Truck, small	4.5		hour	20.00	90.00	
	Duct tape	1		roll	8.00	8.00	
	6 mil poly clear drum liners (\$1.08 + 10%)	2		each	1.19	2.38	
	Gloves, Inner, Nitrile/Latex	8		pair	2.00	16.00	
	Mobilize to storage facility for homeless to claim belongings						
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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	
	Admin/Scheduling fee for Sgt. Tony Martinez for week ending 10/27/17	4		hour	75.00	300.00	
Thank You For Your Business				Total			

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

Invoice

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

INVOICE D...	INVOICE #
10/27/2017	17-3002-22

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	FED ID #
	Net 30	11/26/2017	SK	84-1487056

SERVICE D...	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
	Prepare invoice and final job closeout documentation 13A: Administrative Assistant	3		hour	33.00	99.00
Thank You For Your Business				Total		
				\$8,089.13		

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	\$8,089.13

Custom Environmental Services, Inc.

c/o Sterling Commercial Credit
PO Box 912715
Denver, CO 80291

Invoice

DATE	INVOICE #
9/25/2017	17-3002-18

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

SHIP TO
Downtown Various Locations Denver, CO 80205

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	10/25/2017	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 Scientist	1		hour	70.00	70.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	5		hour	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	42.00	126.00
	1B: Service Truck, small	3		hour	20.00	60.00
	2B: Service Truck, large	5		hour	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	3.5		hour	54.00	189.00
	1B: Service Truck, small	3.5		hour	20.00	70.00
	Security Officer	4		hour	75.00	300.00
9/6/2017	Mobilize to site to continue clean up					
	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	42.00	168.00
	10A: Technician, Laborer	4		hour	42.00	168.00
Thank You For Your Business				Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

c/o Sterling Commercial Credit
PO Box 912715
Denver, CO 80291

Invoice

DATE	INVOICE #
9/25/2017	17-3002-18

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

SHIP TO
Downtown Various Locations Denver, CO 80205

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	10/25/2017	SK	84-1487056

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
9/7/2017	1B: Service Truck, small	4		hour	20.00	80.00
	2B: Service Truck, large	7		hour	35.00	245.00
	Mobilize to storage facility for homeless to claim belongings					
	Security Officer	4		hour	75.00	300.00
	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house 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
	1B: Service Truck, small	4.5		hour	20.00	90.00
	2B: Service Truck, large	4.5		hour	35.00	157.50
9/8/2017	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	2		hour	54.00	108.00
	1B: Service Truck, small	2		hour	20.00	40.00
	Security Officer	4		hour	75.00	300.00
	Mobilize to site to continue clean up					
Thank You For Your Business				Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

c/o Sterling Commercial Credit
PO Box 912715
Denver, CO 80291

Invoice

DATE	INVOICE #
9/25/2017	17-3002-18

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

SHIP TO
Downtown Various Locations Denver, CO 80205

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	10/25/2017	SK	84-1487056

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
9/11/2017	4A: Foreman, Specialist, Supervisor, or in house 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
	1B: Service Truck, small	4		hour	20.00	80.00
	2B: Service Truck, large	3		hour	35.00	105.00
	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3		hour	54.00	162.00
	1B: Service Truck, small	3		hour	20.00	60.00
	Security Officer	4		hour	75.00	300.00
	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	6.5		hour	54.00	351.00
	10A: Technician, Laborer	3		hour	42.00	126.00
	10A: Technician, Laborer	3		hour	42.00	126.00
	2B: Service Truck, large	6.5		hour	35.00	227.50
	1B: Service Truck, small	3		hour	20.00	60.00
	Mobilize to storage facility for homeless to claim belongings					
	Security Officer	4		hour	75.00	300.00
Thank You For Your Business				Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

Invoice

c/o Sterling Commercial Credit
PO Box 912715
Denver, CO 80291

DATE	INVOICE #
9/25/2017	17-3002-18

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

SHIP TO
Downtown Various Locations Denver, CO 80205

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	10/25/2017	SK	84-1487056

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
9/12/2017	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	5.5		hour	54.00	297.00
	10A: Technician, Laborer	2.5		hour	42.00	105.00
	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	3		hour	20.00	60.00
	2B: Service Truck, large	5.5		hour	35.00	192.50
	2B: Service Truck, large	2.5		hour	35.00	87.50
	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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
9/13/2017	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	5		hour	54.00	270.00
	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
Thank You For Your Business				Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

c/o Sterling Commercial Credit
PO Box 912715
Denver, CO 80291

Invoice

DATE	INVOICE #
9/25/2017	17-3002-18

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

SHIP TO
Downtown Various Locations Denver, CO 80205

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	10/25/2017	SK	84-1487056

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
9/14/2017	2B: Service Truck, large	4.5		hour	35.00	157.50
	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	2		hour	54.00	108.00
	1B: Service Truck, small	2		hour	20.00	40.00
	Security Officer	4		hour	75.00	300.00
	Mobilize to site to continue clean up					
	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		hour	54.00	81.00
	1B: Service Truck, small	1.5		hour	20.00	30.00
	Security Officer	4		hour	75.00	300.00
Thank You For Your Business				Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

c/o Sterling Commercial Credit
PO Box 912715
Denver, CO 80291

Invoice

DATE	INVOICE #
9/25/2017	17-3002-18

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

SHIP TO
Downtown Various Locations Denver, CO 80205

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	10/25/2017	SK	84-1487056

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
9/15/2017	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house 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
	1B: Service Truck, small	4.5		hour	20.00	90.00
	2B: Service Truck, large	4.5		hour	35.00	157.50
	Mobilize to storage facility for homeless to claim belongings					
	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
	Admin/Scheduling fee for Sgt. Tony Martinez for week ending 9/15/17	8		hour	75.00	600.00
	Prepare invoice and final job closeout documentation					
	13A: Administrative Assistant	3		hour	33.00	99.00
Thank You For Your Business					Total	\$13,330.14

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 Lori Nelson at 303-423-9949.

Payments/Credits	\$0.00
Balance Due	\$13,330.14

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

From: Alexandra Abeyta <AAbeyta@customsvcs.com>
Sent: Tuesday, October 24, 2017 8:18 AM
To: Pitt, Charlotte S. - PW Manager
Cc: Amy Hines; Jerry Marks
Subject: Invoice #17-3002-21
Attachments: 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

Custom Environmental Services, Inc.

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

Invoice

DATE	INVOICE #
10/24/2017	17-3002-21

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	FED ID #
	Net 30	11/23/2017	SK	84-1487056

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
10/16/2017	Mobilize to site to continue clean up	1		hour	70.00	70.00
	1A: Executive, Project Manager, Chief Scientist	4		hour	54.00	216.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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	1		roll	8.00	8.00
	Mobilize to storage facility for homeless to claim belongings	2.5		hour	54.00	135.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	2.5		hour	20.00	50.00
	1B: Service Truck, small	4		hour	75.00	300.00
	Security Officer					
10/17/2017	Mobilize to site to continue clean up	4		hour	54.00	216.00
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman					
Thank You For Your Business				Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

DATE	INVOICE #
10/24/2017	17-3002-21

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	FED ID #
	Net 30	11/23/2017	SK	84-1487056

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
10/18/2017	10A: Technician, Laborer	4.5		hour	42.00	189.00
	10A: Technician, Laborer	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
	Duct tape	1		roll	8.00	8.00
	Gloves, Inner, Nitrile/Latex	6		pair	2.00	12.00
	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3		hour	54.00	162.00
	1B: Service Truck, small	3		hour	20.00	60.00
	Security Officer	4		hour	75.00	300.00
	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4		hour	54.00	216.00
	10A: Technician, Laborer	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	5		hour	35.00	175.00
	6 mil poly clear drum liners (\$1.08 + 10%)	2		each	1.19	2.38
	Duct tape	1		roll	8.00	8.00
	Gloves, Inner, Nitrile/Latex	15		pair	2.00	30.00
Thank You For Your Business				Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

DATE	INVOICE #
10/24/2017	17-3002-21

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	FED ID #
	Net 30	11/23/2017	SK	84-1487056

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
10/19/2017	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3		hour	54.00	162.00
	1B: Service Truck, small	3		hour	20.00	60.00
	Security Officer	4		hour	75.00	300.00
	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house 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
	1B: Service Truck, small	3		hour	20.00	60.00
	2B: Service Truck, large	4		hour	35.00	140.00
10/20/2017	Duct tape	1		roll	8.00	8.00
	Gloves, Inner, Nitrile/Latex	7		pair	2.00	14.00
	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3		hour	54.00	162.00
	1B: Service Truck, small	3		hour	20.00	60.00
	Security Officer	4		hour	75.00	300.00
	Mobilize to site to continue clean up					
Thank You For Your Business				Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

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

Invoice

DATE	INVOICE #
10/24/2017	17-3002-21

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	FED ID #
	Net 30	11/23/2017	SK	84-1487056

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
	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	4		hour	42.00	168.00
	10A: Technician, Laborer	4		hour	42.00	168.00
	10A: Technician, Laborer	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	4		hour	20.00	80.00
	Duct tape	1		roll	8.00	8.00
	Gloves, Inner, Nitrile/Latex	10		pair	2.00	20.00
	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	3		hour	54.00	162.00
	1B: Service Truck, small	3		hour	20.00	60.00
	Security Officer	4		hour	75.00	300.00
	Admin/Scheduling fee for Sgt. Tony Martinez for week ending 10/20/17	4		hour	75.00	300.00
	Prepare invoice and final job closeout documentation 13A: Administrative Assistant	3		hour	33.00	99.00

Thank You For Your Business

Total \$7,886.38

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 \$7,886.38

Custom Environmental Services, Inc.

Denver, CO 80291

303-423-9949, Fax 303-423-1854

c/o Sterling Commercial Credit

Invoice

DATE	INVOICE #
9/29/2017	17-3002-19

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

SHIP TO
Downtown Various Locations Denver, CO

		P.O. NO.	TERMS	DUE DATE	REP	FED ID #	
			Net 30	10/29/2017	SK	84-1487056	
DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT	
9/18/2017	Mobilize to site to continue clean up						
	1A: Executive, Project Manager, Chief Scientist	1		hour	70.00	70.00	
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4		hour	54.00	216.00	
	10A: Technician, Laborer	3.5		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 homeless to claim belongings						
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	2.5		hour	54.00	135.00	
	10A: Technician, Laborer	0		hour	42.00	0.00	
9/19/2017	1B: Service Truck, small	2.5		hour	20.00	50.00	
	Security Officer	4		hour	75.00	300.00	
	Mobilize to site to continue clean up						
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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	
	2B: Service Truck, large	3		hour	35.00	105.00	
Thank You For Your Business				Total			

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

Denver, CO 80291
303-423-9949, Fax 303-423-1854
c/o Sterling Commercial Credit

Invoice

DATE	INVOICE #
9/29/2017	17-3002-19

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

SHIP TO
Downtown Various Locations Denver, CO

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	10/29/2017	SK	84-1487056

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
9/20/2017	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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
	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4.5		hour	54.00	243.00
	10A: Technician, Laborer	4		hour	42.00	168.00
	10A: Technician, Laborer	4		hour	42.00	168.00
	1B: Service Truck, small	4.5		hour	20.00	90.00
	2B: Service Truck, large	4		hour	35.00	140.00
9/21/2017	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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
	Mobilize to site to continue clean up					
Thank You For Your Business				Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

Denver, CO 80291
303-423-9949, Fax 303-423-1854
c/o Sterling Commercial Credit

Invoice

DATE	INVOICE #
9/29/2017	17-3002-19

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

SHIP TO
Downtown Various Locations Denver, CO

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	10/29/2017	SK	84-1487056

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
9/22/2017	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	5		hour	54.00	270.00
	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
	Mobilize to storage facility for homeless to claim belongings					
	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
	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	5.5		hour	54.00	297.00
	10A: Technician, Laborer	5.5		hour	42.00	231.00
	10A: Technician, Laborer	5.5		hour	42.00	231.00
	2B: Service Truck, large	5.5		hour	35.00	192.50
	1B: Service Truck, small	5.5		hour	20.00	110.00
	6 mil poly clear drum liners (\$1.08 + 10%)	5		each	1.19	5.95
	Mobilize to storage facility for homeless to claim belongings					
Thank You For Your Business				Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

Invoice

Denver, CO 80291
303-423-9949, Fax 303-423-1854
c/o Sterling Commercial Credit

DATE	INVOICE #
9/29/2017	17-3002-19

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

SHIP TO
Downtown Various Locations Denver, CO

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	10/29/2017	SK	84-1487056

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
9/25/2017	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	1		hour	54.00	54.00
	1B: Service Truck, small	1		hour	20.00	20.00
	Security Officer	4		hour	75.00	300.00
	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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
	1B: Service Truck, small	4.5		hour	20.00	90.00
	2B: Service Truck, large	3.5		hour	35.00	122.50
	Mobilize to storage facility for homeless to claim belongings					
9/26/2017	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
	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	4.5		hour	54.00	243.00
	10A: Technician, Laborer	5		hour	42.00	210.00
	10A: Technician, Laborer	5		hour	42.00	210.00
Thank You For Your Business				Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

Denver, CO 80291
303-423-9949, Fax 303-423-1854
c/o Sterling Commercial Credit

Invoice

DATE	INVOICE #
9/29/2017	17-3002-19

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

SHIP TO
Downtown Various Locations Denver, CO

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	10/29/2017	SK	84-1487056

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
9/27/2017	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%)	5		each	1.19	5.95
	Mobilize to storage facility for homeless to claim belongings					
	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
	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	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	4.5		hour	20.00	90.00
	2B: Service Truck, large	3.5		hour	35.00	122.50
	Mobilize to storage facility for homeless to claim belongings					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	2		hour	54.00	108.00
Thank You For Your Business				Total		

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

Denver, CO 80291

303-423-9949, Fax 303-423-1854

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Invoice

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Downtown Various Locations Denver, CO

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	10/29/2017	SK	84-1487056

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
9/28/2017	1B: Service Truck, small	2		hour	20.00	40.00
	Security Officer *no show*	0		hour	75.00	0.00
	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	5		hour	54.00	270.00
	10A: Technician, Laborer	5		hour	42.00	210.00
	10A: Technician, Laborer	5		hour	42.00	210.00
	1B: Service Truck, small	5		hour	20.00	100.00
	1B: Service Truck, small	5		hour	20.00	100.00
	6 mil poly clear drum liners (\$1.08 + 10%)	4		each	1.19	4.76
	Mobilize to storage facility for homeless to claim belongings					
9/29/2017	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
	Mobilize to site to continue clean up					
	4A: Foreman, Specialist, Supervisor, or in house Licensed Tradesman	5		hour	54.00	270.00
	10A: Technician, Laborer	4		hour	42.00	168.00
	10A: Technician, Laborer	4		hour	42.00	168.00
	1B: Service Truck, small	5		hour	20.00	100.00
	Thank You For Your Business					
	Total					

Payments/Credits

Balance Due

Custom Environmental Services, Inc.

Denver, CO 80291
303-423-9949, Fax 303-423-1854
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Invoice

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9/29/2017	17-3002-19

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

SHIP TO
Downtown Various Locations Denver, CO

P.O. NO.	TERMS	DUE DATE	REP	FED ID #
	Net 30	10/29/2017	SK	84-1487056

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
	1B: Service Truck, small	4		hour	20.00	80.00
	Mobilize to storage facility for homeless to claim belongings					
	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		hpur	75.00	300.00
	Admin/Scheduling fee for Sgt. Tony Martinez for week ending 09/29/2017	8		hour	75.00	600.00
	Prepare invoice and final job closeout documentation					
	13A: Administrative Assistant	3		hour	33.00	99.00
Thank You For Your Business				Total \$13,495.35		

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 Lori Nelson at 303-423-9949.

Payments/Credits	\$0.00
Balance Due	\$13,495.35