Operations Office
2340 Sunset Blvd
Bar Nunn, WY 82601
Office- 307.247.4277

July 29, 2021

Steve Burnett
Big Country Storage
1300 W Richards Street
Douglas, Wy 82633

Re: Big Country Storage Analytical Charges 3 events

Dear Mr. Burnett

During the Months of June and July, Backburn Environmental performed work associated with the remediation sampling for the spill on your location in Douglas Wyoming. This invoice is for the analytical charges for initial sampling/Confirmation clean sampling and soils disposal sampling.

Include in this invoice, a total of $3,015.65 has been invoiced for this event. If you have any questions, please feel free to contact Robert at 307.247.4277 or my cell at 307.797.7696. There will be another invoice for the remediation, oversight, sampling collection, and reporting processes on this project upon completion of initial phases and completion.

Best Wishes,

Ashley Christensen
Chief Officer
Backburn Environmental, LLC

SERVICE INVOICE

Please Remit Payment To: 2340 Sunset Blvd.
Bar Nunn, WY 82601
Office-307.247.4277
Fax- 307.265.4623

Invoice to:
Steve Burnett
Big Country Storage
Douglas, Wyoming 82633

Project Description:
Analytical Fees from Sampling Start/Cleanup/Disposal analytical fees only labor not included for project or sample collection

Interest: 0.00%

10.00% Vendor Up charge

INVOICE #	PROJECT NAME	PROJECT #	TERMS	INVOICE DATE	INVOICE PERIOD
BCAN0101	Big Country Spill	PROJ225	30 Days	7/30/2021	6/1/2026-7/28/2021

PROJECT REIMBURSEABLES

QTY	DESCRIPTION	PRICE	AMOUNT
1	Analytical Processing Fees Initial Project Start	[redacted]	[redacted]
1	Analytical Processing Fees Confirmation Cleanup Samples	[redacted]	[redacted]
1	Analytical Processing Fees Soils Pile Disposal	[redacted]	[redacted]
1	Analytical Administrative Fees	[redacted]	[redacted]

PERSONEL	LEVEL	HOURS	RATE	AMOUNT
Robert Hoover	Principal		[redacted]	$0.00
Cody Edgeington	Field Tech II			$0.00
Robert Hoover	Travel			$0.00
Cody Edgeington	Travel			$0.00
Ashley Christensen	Travel			
			TOTAL	**$0.00**

REIMBURSEABLES	[redacted]
LABOR	[redacted]
Tax	[redacted]
TOTAL	[redacted]

If not paid in full within 30 days
a 1.75% interest will be added to delinquent accounts per month until paid in full

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Robert Hoover
SERVICE SUPERVISED BY

SIGNED

ENERGY LABORATORIES

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Billings, MT 406.252.6325 • Casper, WY 307.235.0515
Gillette, WY 307.686.7175 • Helena, MT 406.442.0711

Account Number:	**C15941**
Invoice Number:	**400652**
Invoice Date:	**06/18/2021**
Purchase Order:	
Invoice Total:	**$1,288.00**
Amount Received:	**$0.00**
Amount Due:	**$1,288.00**

Remit To: **Energy Laboratories, Inc.**
Department 6250
PO Box 4110
Woburn, MA 01888-4110

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Initial sampling spill area

Detach and Return Stub with Payment

Bill To: **Backburn Environmental**
Attn: Accounts Payable
2340 Sunset Blvd
Bar Nunn, WY 82601-7412

INVOICE

Invoice No.: 400652

Invoice Date: *Jun 18, 2021*

Purchase Order:

Account Number: C15941

Net 30

From: ENERGY LABORATORIES
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Quote Id: N/A
Project Name: Not Indicated

Lab Number	Client Samp ID	Test Price	Rush	Discount	Price	Total
Work Order: C21060201						
C21060201-001	**East Spill**					
TCLP_Metals						
TCLP Extraction, Non-volatiles						
Metals by ICP/ICPMS, TCLP						
Mercury, TCLP						
Analysis Parameter						
Diesel Range Organics						
Moisture						
Gasoline Range Organics						
C21060201-002	**Middle Spill**					
Analysis Parameter						
TCLP Extraction, Non-volatiles						
Metals by ICP/ICPMS, TCLP						
Mercury, TCLP						
Diesel Range Organics						
Moisture						
Gasoline Range Organics						
C21060201-003	**West Spill**					
Analysis Parameter						
TCLP Extraction, Non-volatiles						
Metals by ICP/ICPMS, TCLP						
Mercury, TCLP						
Diesel Range Organics						
Moisture						
Gasoline Range Organics						
C21060201-004	**Background**					
Analysis Parameter						

(b) (4)

(b) (4)

Invoice Date: 06/18/2021
Invoice Number: 400652

TCLP Extraction, Non-volatiles
Metals by ICP/ICPMS, TCLP
Mercury, TCLP
Diesel Range Organics
Moisture
Gasoline Range Organics

(b) (4)

MISCELLANEOUS CHARGE SUMMARY:
Work Order: **C21060201**

Item	
Sample Mgmt Fee	(b) (4)

Comments:
Proj. Contact: Robert Hoover

Subtotal:	**$1,280.00**
Misc Charges:	**$8.00**
INVOICE TOTAL:	**$1,288.00**
Amount Received:	**$0.00**
AMOUNT DUE:	**$1,288.00**

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Gillette, WY 307.686.7175 • Helena, MT 406.442.0711

Account Number:	**C15941**
Invoice Number:	**407264**
Invoice Date:	**07/15/2021**
Purchase Order:	
Invoice Total:	**$966.00**
Amount Received:	**$0.00**
Amount Due:	**$966.00**

Remit To: **Energy Laboratories, Inc.**
Department 6250
PO Box 4110
Woburn, MA 01888-4110

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Confirm clean samples spill area

Detach and Return Stub with Payment

Bill To: **Backburn Environmental**
Attn: Accounts Payable
2340 Sunset Blvd
Bar Nunn, WY 82601-7412

INVOICE

Invoice No.: 407264

Invoice Date: *Jul 15, 2021*

Purchase Order:

Account Number: C15941

Net 30

From: ENERGY LABORATORIES
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Quote Id: N/A
Project Name: Big Country Storage Spill

Lab Number	Client Samp ID	Test Price	Rush	Discount	Price	Total
Work Order: C21061132						
C21061132-001	**Middle Spill #2**					
TCLP_Metals						
TCLP Extraction, Non-volatiles						
Metals by ICP/ICPMS, TCLP						
Mercury, TCLP						
Analysis Parameter						
Diesel Range Organics						
Moisture						
Gasoline Range Organics						
C21061132-002	**West Spill #2**					
Analysis Parameter						
TCLP Extraction, Non-volatiles						
Metals by ICP/ICPMS, TCLP						
Mercury, TCLP						
Diesel Range Organics						
Moisture						
Gasoline Range Organics						
C21061132-003	**East Spill #2**					
Analysis Parameter						
TCLP Extraction, Non-volatiles						
Metals by ICP/ICPMS, TCLP						
Mercury, TCLP						
Diesel Range Organics						
Moisture						
Gasoline Range Organics						

(b) (4)

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Invoice Date: 07/15/2021
Invoice Number: 407264

MISCELLANEOUS CHARGE SUMMARY:
Work Order: **C21061132**

Item	
Sample Mgmt Fee	(b) (4)

Comments:
Proj. Contact: Robert Hoover

Subtotal:	**$960.00**
Misc Charges:	**$6.00**
INVOICE TOTAL:	**$966.00**
Amount Received:	**$0.00**
AMOUNT DUE:	**$966.00**

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Account Number:	**C15941**
Invoice Number:	**410504**
Invoice Date:	**07/28/2021**
Purchase Order:	
Invoice Total:	**$489.50**
Amount Received:	**$0.00**
Amount Due:	**$489.50**

Remit To: **Energy Laboratories, Inc.**
Department 6250
PO Box 4110
Woburn, MA 01888-4110

Sample Collection for soils
Disposal Casper Land Fill

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Detach and Return Stub with Payment

Bill To: **Backburn Environmental**
Attn: Accounts Payable
2340 Sunset Blvd
Bar Nunn, WY 82601-7412

INVOICE

Invoice No.: 410504

Invoice Date: *Jul 28, 2021*

Purchase Order:

Account Number: C15941

Net 30

From: ENERGY LABORATORIES
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Quote Id: N/A
Project Name: Big County Storage Spill

Lab Number	Client Samp ID	Test Price	Rush	Discount	Price	Total
Work Order: C21070679						
C21070679-001	**Spoils Pile**					
TCLP_Metals						
TCLP Extraction, Non-volatiles						
Metals by ICP/ICPMS, TCLP						
Mercury, TCLP						
Analysis Parameter						
Diesel Range Organics						
Moisture						
Gasoline Range Organics						

(b) (4)

MISCELLANEOUS CHARGE SUMMARY:
Work Order: **C21070679**

Item	
Sample Mgmt Fee	(b) (4)

Comments:
Proj. Contact: Robert Hoover

Subtotal:	**$487.50**
Misc Charges:	**$2.00**
INVOICE TOTAL:	**$489.50**
Amount Received:	**$0.00**
AMOUNT DUE:	**$489.50**