



Apex Twin Enviro - Fremont LF
PO Box 367
Florence, CO 81226

INVOICE #	443434
ACCOUNT #	10187085
INV AMOUNT	\$ 4,876.28
DATE	May 23, 2025
DUE DATE	Jun 22, 2025

Pay Online

<https://apexwaste-portal.navusoft.net> login or
use **QUICK PAY CODE** 25618

BLUE STAR HELIUM
9378 Black Mountain Dr
Conifer, CO 80433-9518

Pay By Check PO Box 367
Florence CO 81226

Enclosed Check # _____

Amount _____

Invoice Inquiries contact us by email canoncity@apexwasteco.com or call us at (719) 372-6671

For proper credit return this portion

Site 10187085001 - BLUE STAR HELIUM - 2500 Co Rd 67 Penrose, CO 81240

DATE	DESCRIPTION	WO # / SCALE #	PO #	QTY	RATE	TOTAL
05/19/25	LIQUID WASTE	12199800 50267		5,500	\$ 0.80 per gallon	4,400.00
05/19/25	OTHER	12199800 50267		1	\$ 125.00 each	125.00
05/01/25 - 05/22/25	LATE CHARGE - From 2025-04-30 to 2025-05-23			1		351.28
Site Total						\$ 4,876.28

INVOICE TOTAL \$ 4,876.28

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Total Due
32,222.07	30,970.00	0.00	0.00	0.00	63,192.07

Total balance due includes current charges, however it may not reflect recent payments in transit.

THANK YOU FOR YOUR CONTINUED BUSINESS

For residential collection services, please note that our invoices represent our offer to provide waste and recycling collection services for the specified billing period. By accepting such residential service, you agree to our services for the full billing period without refund, pro-ration or return of any amount paid for the pre-paid services for such period. We may increase the price for subscription residential collection services from billing period to billing period and you may terminate services after each billing period without termination penalty, other than a cart removal charge of \$50.00 which applies upon all cancellation of services. For commercial collection services, please note that your service is subject to a fuel cost protection fee if Rocky Mountain (PADD4) diesel price as reported by the U.S. Energy Information Administration exceeds \$4.25/gallon and a minimum \$45 overage charge per occurrence if you overfill your commercial container (trash exceeds height of container or container lid does not fully close) or have trash outside your container. If you have received an overage charge on more than one occasion, please contact us to see if a larger commercial container or more frequent service makes more sense or is appropriate for you. All invoices are payable by the specified due date. If not paid within 30 days of the billed date, you will be assessed a minimum \$5.00 late charge for every 30 days past due, up to 1.5% of the past due balance for commercial services. Any check returned for insufficient funds is subject to a non-sufficient funds charge. We also retain the right to suspend services until the past due balance is paid in full. In addition to full payment of outstanding balances, a customer shall be required to pay a service resumption or reactivation charge of \$15.00 for residential services and \$85 for commercial services, and if service is terminated or canceled, a container retrieval charge of \$50. We encourage all our customers to go paperless and sign up for autopay at <https://apexwaste-portal.navusoft.net> to reduce paper waste, save time and postage costs, and avoid late fees for late payment. If you are receiving paper invoices instead of e-billing you will be charged a paper invoice fee of \$4.00 per invoice. We reserve the right to change the amount of these charges from time to time.

Twin Enviro Services

Profile Number

P-20250507-B

Milner Landfill (Twin Landfill Corporation) • P.O. Box 774362 • 20650 County Road 205
Steamboat Springs, Colorado 80477 • voice 970/879-6985 • fax 815/377-2495 • milner@twinenviro.com
Phantom Landfill (Twin Landfill Corporation of Fremont County) • 2500 Fremont County Road 67
Penrose, Colorado 81240 • voice 719/372-6671 • fax 815/377-2495 • phantom@twinenviro.com
Trinidad (Twin Landfill Corporation of Fremont County) 3602 Freedom Road, Trinidad, Colorado 81082
voice 719/846-4030 • fax 815/377-2495 • trinidad@twinenviro.com

NON-HAZARDOUS WASTE MANIFEST

rev 6/12

Disposal Site Destination (check one) _____ Milner ☒ Phantom _____ Other**GENERATOR** (NOT Contractor or Consultant)Generator: BNC Enterprises - Blue Star Load #: _____Address: _____ Generator Site: SameSite Address: Same

Phone: _____ Site Phone: _____

Description of Waste Materials	Waste ID#	Shipped Quantity	Unit of Measure	Container Type
<u>Non-Haz Drill Cuttings</u>		<u>5500</u>	<u>G</u>	

I hereby certify the material described above are not subject to federal regulations for reporting proper disposal of hazardous waste.

Peter Kondrat

Generator Authorized Agent Name (Print)

Signature

Scheduled Delivery Date

TRANSPORTERTransporter Name: Andreatta Well Service Driver Name: Josh Watson

I hereby acknowledge receipt of the above-described materials for transport from the generator site listed above.

[Signature] 5-18-25
Driver Signature Shipment Date

I hereby acknowledge that the materials listed below were received from the generator and transported without incident to the destination listed below.

[Signature] 5-19-25
Driver Signature Delivery Date

DESTINATION (Twin Use Only)Site Name: Twin Enviro Address: 2500 CR67 Disposal Location: Penrose, CO

I hereby acknowledge receipt of the above-described materials.

Sarah Summons [Signature] 5-19-25
Name of Authorized Agent (Print) Signature Receipt Date