

AFFIDAVIT OF FRED SOLIZ

I, Fred Soliz, being duly sworn upon my oath, do hereby swear and affirm as follows:

1. I am the Vice President and Chief Engineering Officer for CM Production LLC ("CM"). Among other things, my job duties include overseeing various field activities at the Margaret Spaulding Location ("Location"). I am familiar with the Location and the work performed on decommissioning the water treatment ponds under Administrative Order On Consent ("AOC") No. IV-412.
2. I am also familiar with the work that has been performed at the Location and the invoices from various contractors and vendors who have worked on decommissioning of the water treatment ponds, and the expenditures made by our field operator. I am providing this Affidavit to document expenditures made at the Location related to decommissioning the pond treatment system. These expenditures do not include Olsson Associates costs, which I understand have been compiled separately.
3. To document the costs for this Affidavit, I worked with the field supervisor for the Location to review invoices from various vendors and to document time and equipment costs for decommissioning work performed by Petcon Associates from their expense tracking documentation. The Petcon Associates information was compiled for three months in 2014 during which significant work to decommission the pond treatment system occurred. CM, through its operator of record Proven Petroleum, Inc. engaged Petcon Associates to perform services at the Location, including work related to decommissioning the pond treatment system.
4. A summary of the invoices and documentation of expenditures and their relationship to decommissioning of the pond treatment system is as set forth below. The referenced documents are summarized on Exhibit 1 and attached to this affidavit. All amounts due from CM for these services have been paid.
 - a. Petcon Associates time and equipment expenses: The attached documents include three Petcon Associates Time Sheet Billing details identifying time and equipment charges, all of which were paid, for the months of June, July and September of 2014. These expenses total \$36,305.00.
 - b. C Bar C Construction: This invoice is for the welding contractor who worked on disconnecting, fabrication and capping of water lines on the pond treatment system. A copy of the check evidencing payment of this invoice is included. This expense amounted to \$6,159.48.
 - c. Glen Sessions & Sons invoices: This contractor's services were used to skim the pits and transfer water and oil to tanks to prevent oil from accumulating on the


ponds and for dumpster services. With minor exceptions which are evident from the invoice entries, the majority of the costs referenced on the attached invoices from this vendor relate to cleaning of the water treatment system and ponds. Copies of the checks evidencing payment of those invoices are also included. These expenses total \$17,117.57.

- d. Alpha Bio Systems: This invoice was for a soil treatment product to enhance the decomposition of oil around the berms of the ponds. A copy of the check evidencing payment is included. This expense totals \$9,950.98.

5. CM incurred additional costs related to decommissioning of the pond treatment system which are not documented here due to the time and effort involved in compiling the additional expenses. Among these are additional dewatering costs, re-location of lines and installation of infrastructure and improvements necessary to re-route water from the pond treatment system to an injection well, and consulting and permitting efforts for an injection well necessary as an alternate means to handle produced water. In addition, substantial environmental work has occurred at the Location that is peripherally related to the pond decommissioning, but which has also been associated with infrastructure and facility upgrades, including handling water using an alternative method than the pond treatment system.

FURTHER AFFIANT SAYETH NAUGHT.

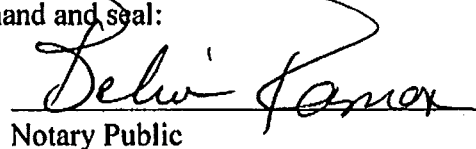
Dated this 26 day of August, 2015.


Fred Soliz

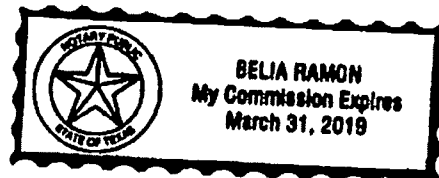
STATE OF Texas)

COUNTY OF Hidalgo) SS.

The foregoing instrument was subscribed and sworn to before me by Fred Soliz this 26 day of August, 2015. Witness my hand and seal:


Notary Public

My commission expires: 3-31-2019



Alpha BioSystems Inc

Alpha BioSystems Inc
9912 W. York Street
Wichita, KS 67215

Invoice

316-265-7929 Phone 316-265-8820 Fax

Date	Invoice #
7/1/2013	10309

Bill To
CM Production 600 17th St, Ste 2800 South Denver, CO 80202-5428

RECEIVED
JUL 11 2013

P.O. Number		Ship	Via	Rep	F.O.B.	Terms	Due Date
GC-20130701 (1085)		7/2/2013			Wichita, KS	Net 30	7/31/2013
Quantity	Item Code	Description			U/M	Price Each	Amount
275	F50870	Micro Clean 128 oz (4)			cs	35.00	9,625.00
	Shipping Charges	Shipping Charges				325.98	325.98
		Mike Camblin 22811 County Rd. 57 Maybell, CO 81640					
Thank you for your business.					Total		
Please call 1-888-265-7929 with any questions. Thank you!					\$9,950.98		

Proven Petroleum, Inc.
600 17th Street, Suite 2800 South
Denver, CO 80202-5428
(303) 534-0199
Operating Account

Colorado State Bank And Trust, NA
Lakewood, CO
23-60/1020

2379

07/31/13

PAY
TO THE
ORDER OF

ALPHA BIO SYSTEMS

\$**9,950.98

NINE THOUSAND NINE HUNDRED FIFTY DOLLARS and NINETY EIGHT CENTS

DOLLARS

ALPHA BIO SYSTEMS
9912 WEST YORK ST
WICHITA KANSAS 67215

MEMO

SECURITY FEATURES INCLUDED. DETAILS ON BACK

AUTHORIZED SIGNATURE

Proven Petroleum, Inc.

2379

Voucher	Invoice	Description	Amount
07020601	10309	MICRO CLEAN CHMCLS SPLDG	\$9,950.98

Date:07/31/13 Vendor:060425-ALPHA BIO SYSTEMS

Amount: \$9,950.98

Proven Petroleum, Inc.

2379

Voucher	Invoice	Description	Amount
07020601	10309	MICRO CLEAN CHMCLS SPLDG	\$9,950.98

Date:07/31/13 Vendor:060425-ALPHA BIO SYSTEMS

Amount: \$9,950.98



GLENN E. SESSIONS & SONS, INC.
P.O. Box 1076
Walden, Colorado 80480
Office: 970-723-4944
FAX: 970-723-8344

RECEIVED

AUG 09 2013

Invoice

Date	Invoice #
8/8/2013	16336

Bill To:

Proven Petroleum, Inc.
600 17th St., Ste. 2800 South
Denver, CO 80202-5428

*Locally Owned & Operated Serving
Colorado & Surrounding Areas For Over 60 Years*

Visit us on the web at
www.sessionsandsons.com

Terms	Project
Due on receipt	

Service Date	Employee/Equipment	Rate	Hours	Description	Amount
7/9/13	N. Geer / Operator	32.00	4.5	Clean oil tanks & oil off #1	144.00
	S. Westfall / Labor	28.00	4.5	pit.	126.00
	# 27 Blue Vac Truck	63.00	4.5		283.50
7/12/13	N. Geer / Operator	32.00	10.5	Transfer oil & water from	336.00
	S. Westfall / Labor	28.00	10.5	treater to tanks. Deliver	294.00
	# 18 2 1/2 Ton Winch Truck	50.00	1.5	dumpster.	75.00
	# 27 Blue Vac Truck	63.00	9		567.00
	Equipment Fuel Surcharge	2.00	1.5	Category 2	3.00
	Equipment Fuel Surcharge	3.20	13.5	Category 3	43.20
	Dumpster Rental - Monthly	100.00	0.5		50.00
	Sales Tax Materials	6.90%			0.00
Total					\$1,921.70
Credits					\$0.00
Balance Due					\$1,921.70

TERMS: A service charge of 1.5% will be added to all accounts not paid in full 30 days past invoice date.

Proven Petroleum, Inc.
600 17th Street, Suite 2800 South
Denver, CO 80202-5428
(303) 534-0199
Operating Account

Colorado State Bank And Trust, NA
Lakewood, CO
23-60/1020

2456

08/27/13

PAY
TO THE
ORDER OF

GLENN E SESSIONS & SONS INC

\$**1,921.70

ONE THOUSAND NINE HUNDRED TWENTY ONE DOLLARS and SEVENTY CENTS

DOLLARS

GLENN E SESSIONS & SONS INC
33492 HIGHWAY 115
WALDEN CO 80480

MEMO

SECURITY FEATURES INCLUDED. DETAILS ON BACK

AUTHORIZED SIGNATURE

Proven Petroleum, Inc.

2456

Voucher	Invoice	Description	Amount
08020622	16336	CLEAN TANKS DMPSTR SP FLD	\$1,921.70

Date:08/27/13 Vendor:060429-GLENN E SESSIONS & SONS INC Amount: \$1,921.70

Proven Petroleum, Inc.

2456

Voucher	Invoice	Description	Amount
08020622	16336	CLEAN TANKS DMPSTR SP FLD	\$1,921.70

Date:08/27/13 Vendor:060429-GLENN E SESSIONS & SONS INC Amount: \$1,921.70



GLENN E. SESSIONS & SONS, INC.
P.O. Box 1076
Walden, Colorado 80480
Office: 970-723-4944
FAX: 970-723-8344

Invoice

RECEIVED
SEP 06 2013

Date	Invoice #
9/5/2013	16382

Bill To:

Proven Petroleum, Inc.
600 17th St., Ste. 2800 South
Denver, CO 80202-5428

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Colorado & Surrounding Areas For Over 60 Years*

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www.sessionsandsons.com

Terms	Project
Due on receipt	

Service Date	Employee/Equipment	Rate	Hours	Description	Amount
8/7/13	N. Geer / Operator	32.00	3.5	Empty & return dumpster.	112.00
	# 18 2 1/2 Ton Winch Truck	50.00	3.5		175.00
8/12/13	G. Bocker / Foreman	32.00	1.5	Clean up mud.	48.00
	S. Rivera / Labor	28.00	1.5	Build ramp.	42.00
	Truck & Tools	33.00	1		33.00
	R. Mercer / Operator	32.00	5	Pump water from pond put	160.00
	# 27 Blue Vac Truck	63.00	4	into tank.	252.00
8/16/13	T. Ritter / Operator	32.00	4	Pump water from flat & up-	128.00
	# 49 Vac Truck	63.00	4	right tank into storage tank.	252.00
8/20/13	T. Ritter / Operator	32.00	2	Empty upright to be moved,	64.00
	# 49 Vac Truck	63.00	2	refill.	126.00
8/23/13	R. Mercer / Operator	32.00	5	Pump water from tank to be	160.00
	# 49 Vac Truck	63.00	5	relocated, refill,	315.00
				pump water from pond.	0.00
8/24/13	R. Mercer / Operator	48.00	3.5	Transfer water from flat tank	168.00
	# 49 Vac Truck	63.00	3.5	to 400 bbl tank.	220.50
8/26/13	T. Ritter / Operator	32.00	5	Pump flat tank.	160.00
	# 49 Vac Truck	63.00	5		315.00
8/27/13	R. Mercer / Operator	32.00	13	Pump water & oil from pond.	416.00
	# 27 Blue Vac Truck	63.00	13		819.00
8/28/13	R. Mercer / Operator	32.00	5.5	Pump water from pond.	176.00
	# 27 Blue Vac Truck	63.00	5.5		346.50
8/30/13	T. Ritter / Operator	32.00	6.5	Pump water from pond.	208.00
	# 49 Vac Truck	63.00	6.5		409.50
	Equipment Fuel Surcharge	2.00	4.5	Category 2	9.00
	Equipment Fuel Surcharge	3.20	48.5	Category 3	155.20
	Dumpster Rental - Monthly	100.00	1		100.00
	Material Sales	3.65	10	10 Gal. Dyed Diesel.	36.50T
	Sales Tax Materials	6.90%			2.52
Total					\$5,408.72
Credits					\$0.00
Balance Due					\$5,408.72

TERMS: A service charge of 1.5% will be added to all accounts not paid in full 30 days past invoice date.

Proven Petroleum, Inc.
600 17th Street, Suite 2800 South
Denver, CO 80202-5428
(303) 534-0199
Operating Account

Colorado State Bank And Trust, NA
Lakewood, CO
23-60/1020

2519

09/27/13

PAY
TO THE
ORDER OF

GLENN E SESSIONS & SONS INC

\$**5,408.72

FIVE THOUSAND FOUR HUNDRED EIGHT DOLLARS and SEVENTY TWO CENTS

DOLLARS

GLENN E SESSIONS & SONS INC
33492 HIGHWAY 115
WALDEN CO 80480

MEMO

SECURITY FEATURES INCLUDED. DETAILS ON BACK

AUTHORIZED SIGNATURE

Proven Petroleum, Inc.

2519

Voucher	Invoice	Description	Amount
09020588	16382	WTR TRANSF DUMPSTER SPLD	\$5,408.72

Date:09/27/13 Vendor:060429-GLENN E SESSIONS & SONS INC Amount: \$5,408.72

Proven Petroleum, Inc.

2519

Voucher	Invoice	Description	Amount
09020588	16382	WTR TRANSF DUMPSTER SPLD	\$5,408.72

Date:09/27/13 Vendor:060429-GLENN E SESSIONS & SONS INC Amount: \$5,408.72



GLENN E. SESSIONS & SONS, INC.
P.O. Box 1076
Walden, Colorado 80480
Office: 970-723-4944
FAX: 970-723-8344

Invoice

RECEIVED
OCT 16 2013

Date	Invoice #
10/11/2013	16436

Bill To:

Proven Petroleum, Inc.
600 17th St., Ste. 2800 South
Denver, CO 80202-5428

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www.sessionsandsons.com

				Terms	Project
				Due on receipt	
Service Date	Employee/Equipment	Rate	Hours	Description	Amount
9/3/13	R. Mercer / Operator	32.00	6.5	Transfer water from flat tank	208.00
	# 27 Blue Vac Truck	63.00	6.5	& pit into 400bbl tank.	409.50
9/4/13	R. Mercer / Operator	32.00	5	Transfer water from flat	160.00
	# 27 Blue Vac Truck	63.00	5	tank & pond.	315.00
9/9/13	R. Mercer / Operator	32.00	3.5	Transfer water.	112.00
	# 27 Blue Vac Truck	63.00	3.5		220.50
9/11/13	T. Ritter / Operator	32.00	3	Transfer fluid.	96.00
	# 49 Vac Truck	63.00	3		189.00
9/18/13	R. Mercer / Operator	32.00	8.5	Transfer fluid.	272.00
	# 27 Blue Vac Truck	63.00	8.5		535.50
9/19/13	T. Ritter / Operator	32.00	4.5	Haul load of fresh water	144.00
	# 19 & Tanker	85.00	4.5	(4800 gallons).	382.50
9/23/13	R. Mercer / Operator	32.00	9	Transfer fluid.	288.00
	# 27 Blue Vac Truck	63.00	9		567.00
9/25/13	R. Mercer / Operator	32.00	10	Pump water from flat tank	320.00
	# 27 Blue Vac Truck	63.00	10	& pit.	630.00
	T. Ritter / Operator	32.00	10	Standby, put water in	320.00
	# 19 & Tanker	85.00	10	upright tank.	850.00
9/26/13	R. Mercer / Operator	32.00	5	Pump water from pit.	160.00
	# 27 Blue Vac Truck	63.00	5		315.00
	Dumpster Rental - Monthly	100.00	1	Monthly dumpster rental	100.00
	Equipment Fuel Surcharge	3.20	65	Category 3	208.00
	Material Sales	3.50	48	Charge per 100 gallons	168.00
	Sales Tax Materials	6.90%			0.00
				Total	\$6,970.00
				Credits	\$0.00
				Balance Due	\$6,970.00

TERMS: A service charge of 1.5% will be added to all accounts not paid in full 30 days past invoice date.

Proven Petroleum, Inc.
600 17th Street, Suite 2800 South
Denver, CO 80202-5428
(303) 534-0199
Operating Account

Colorado State Bank And Trust, NA
Lakewood, CO
23-60/1020

2622

11/08/13

PAY
TO THE
ORDER OF GLENN E SESSIONS & SONS INC

\$**6,970.00

SIX THOUSAND NINE HUNDRED SEVENTY DOLLARS and NO CENTS

DOLLARS

GLENN E SESSIONS & SONS INC
33492 HIGHWAY 115
WALDEN CO 80480

MEMO

SECURITY FEATURES INCLUDED. DETAILS ON BACK

AUTHORIZED SIGNATURE

Proven Petroleum, Inc.

2622

Voucher	Invoice	Description	Amount
10020620	16436	LOC SVCS SPLDG FLD	\$6,970.00

Date:11/08/13 Vendor:060429-GLENN E SESSIONS & SONS INC Amount: \$6,970.00

Proven Petroleum, Inc.

2622

Voucher	Invoice	Description	Amount
10020620	16436	LOC SVCS SPLDG FLD	\$6,970.00

Date:11/08/13 Vendor:060429-GLENN E SESSIONS & SONS INC Amount: \$6,970.00



GLENN E. SESSIONS & SONS, INC.
P.O. Box 1076
Walden, Colorado 80480
Office: 970-723-4944
FAX: 970-723-8344

Invoice

Date	Invoice #
6/24/2014	16805

RECEIVED
JUN 26 2014 (S)

Bill To:

Proven Petroleum, Inc.
390 Union Boulevard, Suite 620
Lakewood, CO 80228

*Locally Owned & Operated Serving
Colorado & Surrounding Areas For Over 60 Years*

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www.sessionsandsons.com

Terms	Project
Due on receipt	

Service Date	Employee/Equipment	Rate	Hours	Description	Amount
5/2/14	W. Corliss / Operator	32.00	5	Transfer water from pit to tank.	160.00
	R. Willis / Labor	28.00	4		112.00
	# 49 Vac Truck	63.00	5		315.00
5/14/14	G. Hurt / Operator	32.00	4	Pump out tank.	128.00
	# 29 Patriot Vac Truck	63.00	4		252.00
5/16/14	G. Hurt / Operator	32.00	5	Vac out flat tank, put into pit (4 loads).	160.00
	# 29 Vac Truck	63.00	5		315.00
5/20/14	G. Hurt / Operator	32.00	9	Vac out pit & flat tank.	288.00
	# 29 Vac Truck	63.00	9		567.00
5/21/14	G. Hurt / Operator	32.00	3.5	Vac out pit & tank.	112.00
	# 29 Vac Truck	63.00	3.5		220.50
5/9/14	Equipment Fuel Surcharge	1.60	26.5	Category 3	42.40
	Dumpster Rental - Monthly	100.00	1	May rental	100.00
	Material Sales	3.50	1.5	Town water - \$3.50 per 100 gallons	5.25
	Material Sales	5.00	8	Dump charge	40.00
					</

TERMS: A service charge of 1.5% will be added to all accounts not paid in full 30 days past invoice date.

Proven Petroleum, Inc.

390 Union Blvd. Suite 620
Lakewood, CO 80228
(303) 534-0199
Operating Account

Colorado State Bank And Trust, NA
Lakewood, CO
23-60/1020

3364

07/15/14

PAY

TO THE

ORDER OF

GLENN E SESSIONS & SONS INC

\$ **2,817.15

TWO THOUSAND EIGHT HUNDRED SEVENTEEN DOLLARS and FIFTEEN CENTS

DOLLARS

GLENN E SESSIONS & SONS INC
PO BOX 1076
WALDEN CO 80480

MEMO

SECURITY FEATURES INCLUDED. DETAILS ON BACK

AUTHORIZED SIGNATURE

Proven Petroleum, Inc.

3364

Voucher	Invoice	Description	Amount
07020523	16805	LOC SVCS SPLDG FLD	\$2,817.15

Date:07/15/14 Vendor:060429-GLENN E SESSIONS & SONS INC Amount: \$2,817.15

Proven Petroleum, Inc.

3364

Voucher	Invoice	Description	Amount
07020523	16805	LOC SVCS SPLDG FLD	\$2,817.15

Date:07/15/14 Vendor:060429-GLENN E SESSIONS & SONS INC Amount: \$2,817.15

PETCON ASSOCIATES LTD TIMESHEET BILLINGS

Time Sheet Billing June 2014

CO057057

Spaulding Field

Labor

Equipment

1005 2008 Dodge 2500	\$0.00	\$3,420.00
1006 2008 Dodge 2500	\$0.00	\$3,960.00
7007 2005 John Deere 410G Loader Backhoe	\$0.00	\$480.00
Labor	\$6,180.00	\$0.00
Field/Well Totals	\$6,180.00	\$7,860.00



Please explain how these costs were assessed and identify the work associated with the equipment costs

Field/Well Grand Total \$14,040.00

Company Totals

\$6,180.00

\$7,860.00

GRAND TOTAL

\$14,040.00

Time Sheet Billing Detail by Property June 2014

CO057057	Date	Start Time	End Time	Name	Task Performed	Billable	Billable	Total
						Hours	Rate	
Spaulding Field								
1005 2008 Dodge 2500								
	6/6/2014	12:00 PM	5:00 PM	Garrett Camper	Transferred water from lower pits to upper	5	\$45.00	\$225.00
	6/9/2014	12:00 PM	6:00 PM	David Schleppy	Transferred water from lower pits to upper	6	\$45.00	\$270.00
	6/10/2014	7:00 AM	5:00 PM	Garrett Camper	Transferred water from lower pits to upper	10	\$45.00	\$450.00
	6/11/2014	7:00 AM	5:00 PM	Garrett Camper	Transferred water from lower pits to upper	10	\$45.00	\$450.00
	6/16/2014	7:00 AM	12:00 PM	David Schleppy	Transferred water from lower pits to upper	5	\$45.00	\$225.00
	6/17/2014	7:00 AM	2:00 PM	David Schleppy	Transferred water from lower pits to upper	7	\$45.00	\$315.00
	6/18/2014	7:00 AM	12:00 PM	David Schleppy	Transferred water from lower pits to upper	5	\$45.00	\$225.00
	6/24/2014	7:00 AM	4:00 PM	Garrett Camper	Transferred water from lower pits to upper	9	\$45.00	\$405.00
	6/25/2014	7:00 AM	4:00 PM	Garrett Camper	Transferred water from lower pits to upper	9	\$45.00	\$405.00
	6/30/2014	7:00 AM	5:00 PM	Garrett Camper	Transferred water from lower pits to upper	10	\$45.00	\$450.00
								\$3,420.00
1006 2008 Dodge 2500								
	6/2/2014	7:00 AM	4:00 PM	Grady Camper	Set up pump and hoses for pit water transfer	9	\$45.00	\$405.00
	6/3/2014	7:00 AM	12:00 PM	Grady Camper	Transferred water from lower pits	5	\$45.00	\$225.00
	6/4/2014	7:00 AM	12:00 PM	Grady Camper	Transferred water from lower pits	5	\$45.00	\$225.00
	6/5/2014	7:00 AM	1:00 PM	Grady Camper	Transferred water from lower pits	6	\$45.00	\$270.00
	6/6/2014	7:00 AM	12:00 PM	Grady Camper	Transferred water from lower pits to upper	5	\$45.00	\$225.00
	6/9/2014	12:00 PM	6:00 PM	Garrett Camper	Cut off discharge line from pit #3 to #4	6	\$45.00	\$270.00
	6/9/2014	7:00 AM	12:00 PM	Grady Camper	Transferred water from lower pits to upper	5	\$45.00	\$225.00
	6/13/2014	7:00 AM	5:00 PM	Grady Camper	Transferred water from lower pits to upper	10	\$45.00	\$450.00
	6/19/2014	7:00 AM	4:00 PM	Grady Camper	Transferred water from lower pits to upper	9	\$45.00	\$405.00
	6/20/2014	7:00 AM	5:00 PM	Grady Camper	Transferred water from lower pits to upper	10	\$45.00	\$450.00
	6/23/2014	7:00 AM	4:00 PM	Grady Camper	Transferred water from lower pits to upper	9	\$45.00	\$405.00
	6/26/2014	7:00 AM	4:00 PM	Grady Camper	Transferred water from lower pits to upper	9	\$45.00	\$405.00
								\$3,960.00

please explain what this work entailed and provide documentation.

please explain what this work entailed and provide documentation. How did this differ from work done by C bar C?

Labor	Date	Start Time	End Time	Name	Task Performed	Billable Hours	Billable Rate	Total
	6/2/2014	7:00 AM	4:00 PM	David Schleppy	Setup pump and hoses	9	\$30.00	\$270.00
	6/2/2014	7:00 AM	4:00 PM	Garrett Camper	Set up pump and hoses	9	\$30.00	\$270.00
	6/2/2014	7:00 AM	4:00 PM	Grady Camper	Set up pump and hoses for pit water transfer	9	\$30.00	\$270.00
	6/3/2014	7:00 AM	12:00 PM	Grady Camper	Transferred water from lower pits	5	\$30.00	\$150.00
	6/4/2014	12:00 PM	6:00 PM	Grady Camper	Measured and designed pits for reclaim	6	\$30.00	\$180.00
	6/4/2014	7:00 AM	12:00 PM	Grady Camper	Transferred water from lower pits	5	\$30.00	\$150.00
	6/4/2014	12:00 PM	6:00 PM	Garrett Camper	Measured and designed pits for reclaim	6	\$30.00	\$180.00
	6/4/2014	12:00 PM	6:00 PM	David Schleppy	Measured and designed pits for reclaim	6	\$30.00	\$180.00
	6/5/2014	7:00 AM	1:00 PM	Grady Camper	Transferred water from lower pits	6	\$30.00	\$180.00
	6/6/2014	12:00 PM	5:00 PM	Garrett Camper	Transferred water from lower pits to upper	5	\$30.00	\$150.00
	6/6/2014	7:00 AM	12:00 PM	Grady Camper	Transferred water from lower pits to upper	5	\$30.00	\$150.00
	6/9/2014	12:00 PM	6:00 PM	David Schleppy	Transferred water from lower pits to upper	6	\$30.00	\$180.00
	6/9/2014	7:00 AM	12:00 PM	Grady Camper	Transferred water from lower pits to upper	5	\$30.00	\$150.00
	6/9/2014	12:00 PM	6:00 PM	Grady Camper	Cut off discharge line from pit #3 to #4	6	\$30.00	\$180.00
	6/9/2014	12:00 PM	6:00 PM	Garrett Camper	Cut off discharge line from pit #3 to #4	6	\$30.00	\$180.00
	6/10/2014	7:00 AM	5:00 PM	Garrett Camper	Transferred water from lower pits to upper	10	\$30.00	\$300.00
	6/11/2014	7:00 AM	5:00 PM	Garrett Camper	Transferred water from lower pits to upper	10	\$30.00	\$300.00
	6/13/2014	7:00 AM	5:00 PM	Grady Camper	Transferred water from lower pits to upper	10	\$30.00	\$300.00
	6/16/2014	7:00 AM	12:00 PM	David Schleppy	Transferred water from lower pits to upper	5	\$30.00	\$150.00
	6/17/2014	7:00 AM	2:00 PM	David Schleppy	Transferred water from lower pits to upper	7	\$30.00	\$210.00
	6/18/2014	7:00 AM	12:00 PM	David Schleppy	Transferred water from lower pits to upper	5	\$30.00	\$150.00
	6/19/2014	7:00 AM	4:00 PM	Grady Camper	Transferred water from lower pits to upper	9	\$30.00	\$270.00
	6/20/2014	7:00 AM	5:00 PM	Grady Camper	Transferred water from lower pits to upper	10	\$30.00	\$300.00
	6/23/2014	7:00 AM	4:00 PM	Grady Camper	Transferred water from lower pits to upper	9	\$30.00	\$270.00
	6/24/2014	7:00 AM	4:00 PM	Garrett Camper	Transferred water from lower pits to upper	9	\$30.00	\$270.00
	6/25/2014	7:00 AM	4:00 PM	Garrett Camper	Transferred water from lower pits to upper	9	\$30.00	\$270.00
	6/26/2014	7:00 AM	4:00 PM	Grady Camper	Transferred water from lower pits to upper	9	\$30.00	\$270.00
	6/30/2014	7:00 AM	5:00 PM	Garrett Camper	Transferred water from lower pits to upper	10	\$30.00	\$300.00
								\$6,180.00
7007 2005 John Deere 410G Loader Backhoe								
	6/9/2014	12:00 PM	6:00 PM	Grady Camper	Cut off discharge line from pit #3 to #4	6	\$80.00	\$480.00
								\$480.00

Please explain this activity and provide documentation

Please explain activity and provide documentation. How did this differ from C Bar C work?

Time Sheet Billing July 2014

CO057057

Spaulding Field

Labor Equipment

1005 2008 Dodge 2500	\$0.00	\$3,555.00
1006 2008 Dodge 2500	\$0.00	\$3,870.00
7007 2005 John Deere 410G Loader Backhoe	\$0.00	\$800.00

same questions as
June invoice

Labor	\$5,670.00	\$0.00
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Field/Well Totals	\$5,670.00	\$8,225.00
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Field/Well Grand Total \$13,895.00

Company Totals	\$5,670.00	\$8,225.00
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GRAND TOTAL \$13,895.00

Time Sheet Billing Detail by Property July 2014

CO057057	Date	Start Time	End Time	Name	Task Performed	Billable	Billable	Total
						Hours	Rate	
Spaulding Field								
1005 2008 Dodge 2500								
	7/3/2014	7:00 AM	4:00 PM	Garrett Camper	Pumped water from #4 to #2	9	\$45.00	\$405.00
	7/7/2014	7:00 AM	4:00 PM	Garrett Camper	Pumped water from #4 to #2	9	\$45.00	\$405.00
	7/9/2014	7:00 AM	5:00 PM	Garrett Camper	Pumped water from #4 to #2	10	\$45.00	\$450.00
	7/10/2014	7:00 AM	6:00 PM	Garrett Camper	Pumped water from #4 to #2	11	\$45.00	\$495.00
	7/15/2014	7:00 AM	5:00 PM	Garrett Camper	Pumped water from #4 to #2	10	\$45.00	\$450.00
	7/25/2014	7:00 AM	5:00 PM	Garrett Camper	Pumped water from #3 to #2	10	\$45.00	\$450.00
	7/27/2014	7:00 AM	5:00 PM	Garrett Camper	Pumped water from #3 to #2	10	\$45.00	\$450.00
	7/29/2014	7:00 AM	5:00 PM	Garrett Camper	Pumped water from #3 to #2	10	\$45.00	\$450.00
								\$3,555.00
1006 2008 Dodge 2500								
	7/1/2014	12:00 PM	5:00 PM	Grady Camper	Moved hoses and pump from Pit #5 to pit #4	5	\$45.00	\$225.00
	7/2/2014	7:00 AM	6:00 PM	Grady Camper	Pumped water from Pit #4 to Pit #2	11	\$45.00	\$495.00
	7/7/2014	6:00 AM	7:00 AM	Grady Camper	Drive to Laramie for Sprinkler parts	1	\$45.00	\$45.00
	7/7/2014	8:00 AM	9:00 AM	Grady Camper	Drive to location	1	\$45.00	\$45.00
	7/8/2014	10:00 AM	4:00 PM	Grady Camper	Pumped water from #4 to #2	6	\$45.00	\$270.00
	7/11/2014	7:00 AM	5:00 PM	Grady Camper	Pumped water from #4 to #2	10	\$45.00	\$450.00
	7/14/2014	7:00 AM	6:00 PM	Grady Camper	Pumped water from #4 to #2	11	\$45.00	\$495.00
	7/16/2014	7:00 AM	5:00 PM	Grady Camper	Pumped water from #4 to #2	10	\$45.00	\$450.00
	7/17/2014	7:00 AM	3:00 PM	Grady Camper	Pumped water from #4 to #2	8	\$45.00	\$360.00
	7/23/2014	7:00 AM	12:00 PM	Grady Camper	Moved pump and hoses from #4 to #3	5	\$45.00	\$225.00
	7/24/2014	7:00 AM	5:00 PM	Grady Camper	Pumped water from #3 to #2	10	\$45.00	\$450.00
	7/28/2014	7:00 AM	3:00 PM	Grady Camper	Pumped water from #3 to #2	8	\$45.00	\$360.00
								\$3,870.00

[illegible]

Time Sheet Billing September 2014

CO057057 Spaulding Field

Labor Equipment

1005 2008 Dodge 2500	\$0.00	\$1,665.00
7007 2005 John Deere 410G Loader Backhoe	\$0.00	\$3,360.00
7008 2013 Caterpillar 930 G Loader	\$0.00	\$525.00

same questions as
June and July

Labor	\$2,820.00	\$0.00
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Field/Well Totals	\$2,820.00	\$5,550.00
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Field/Well Grand Total \$8,370.00

Company Totals	\$2,820.00	\$5,550.00
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GRAND TOTAL \$8,370.00

Time Sheet Billing Detail by Property September 2014

Date	Start Time	End Time	Name	Task Performed	Billable Hours	Billable Rate	Total
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Spaulding Field

1005 2008 Dodge 2500

9/9/2014	7:00 AM	5:00 PM	Garrett Camper	Dug up and capped lines on pit #3	10	\$45.00	\$450.00
9/10/2014	7:00 AM	6:00 PM	Garrett Camper	Dug up and welded caps on lines on pit #2	11	\$45.00	\$495.00
9/11/2014	7:00 AM	6:00 PM	Garrett Camper	Dug up and welded caps on lines for pit #5	11	\$45.00	\$495.00
9/13/2014	7:00 AM	12:00 PM	Garrett Camper	Transferred water from pit #5 to pit #1	5	\$45.00	\$225.00

\$1,665.00

9/9/2014	7:00 AM	5:00 PM	Garrett Camper	Dug up and capped lines on pit #3	10	\$30.00	\$300.00
9/9/2014	7:00 AM	5:00 PM	David Schleppy	Dug up and capped lines on pit #3	10	\$30.00	\$300.00
9/9/2014	7:00 AM	5:00 PM	Grady Camper	Dug up and capped lines on pit #3	10	\$30.00	\$300.00
9/10/2014	7:00 AM	6:00 PM	Garrett Camper	Dug up and welded caps on lines on pit #2	11	\$30.00	\$330.00
9/10/2014	7:00 AM	6:00 PM	Grady Camper	Dug up and welded caps on lines on pit #2	11	\$30.00	\$330.00
9/11/2014	7:00 AM	6:00 PM	Grady Camper	Dug up and welded caps on lines for pit #5	11	\$30.00	\$330.00
9/11/2014	7:00 AM	6:00 PM	Garrett Camper	Dug up and welded caps on lines for pit #5	11	\$30.00	\$330.00
9/12/2014	7:00 AM	5:00 PM	Grady Camper	Dug sump hole in pit #5 to transfer water	10	\$30.00	\$300.00
9/13/2014	7:00 AM	12:00 PM	Grady Camper	Transferred water from pit #5 to pit #1	5	\$30.00	\$150.00
9/13/2014	7:00 AM	12:00 PM	Garrett Camper	Transferred water from pit #5 to pit #1	5	\$30.00	\$150.00

\$2,820.00

John Deere 410G Loader Backhoe

9/9/2014	7:00 AM	5:00 PM	Grady Camper	Dug up and capped lines on pit #3	10	\$80.00	\$800.00
9/10/2014	7:00 AM	6:00 PM	Grady Camper	Dug up and welded caps on lines on pit #2	11	\$80.00	\$880.00
9/11/2014	7:00 AM	6:00 PM	Grady Camper	Dug up and welded caps on lines for pit #5	11	\$80.00	\$880.00
9/12/2014	7:00 AM	5:00 PM	Grady Camper	Dug sump hole in pit #5 to transfer water	10	\$80.00	\$800.00

\$3,360.00

7008 2013 Caterpillar 930 G Loader

9/13/2014	7:00 AM	12:00 PM	Grady Camper	Transferred water from pit #5 to pit #1	5	\$105.00	\$525.00
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\$525.00

same comment as above- please explain how backhoe, loader, and truck were all used at the same time.

Please explain how the truck was used for these activities and explain how it was used for the amount of billable hours per day

Please explain how this labor associates with the labor done by C Bar C

Please explain these activities and how backhoe was used for these activities (in addition/ conjunction with the truck and loader) and explain how it was used for the amount of billable hours per day.

**C BAR C CONSTRUCTION
ENTERPRISES**
3160 County Road 170
3160 County Road 170
Westcliffe, Co 81252

Date	Invoice #
9/15/2014	1327

Phone #	719-783-3733	Fax #	719-783-3733	E-mail	ccardenas@centurytel.net
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Bill To	Account #	Ship To	Ship Date
PROVEN PETROLEUM 600 17TH ST. STE. 2800 SOUTH DENVER, CO 80202-5428			9/15/2014

P.O. No.	Terms	Project
PITS		SPALDING FIELD

Quantity	Description	Rate	Amount
	Mobilization one way.	510.00	510.00
	Lodging.	1,229.48	1,229.48
		0.00	
10	9/9/14 Fabricated caps for pits.	85.00	850.00
11	9/10/14 Fabricated .caps for pits.	85.00	935.00
10	9/11/14 Isolated and capped pit lines.	85.00	850.00
11	9/12/14 Isolated and capped pit lines.	85.00	935.00
10	9/13/14: Isolated and capped pit lines.	85.00	850.00

cannot apply travel
and lodging costs
to BEP

Thank you for your business.
Please remit to above address.

Total

\$6,159.48

Proven Petroleum, Inc.

390 Union Blvd. Suite 620

Lakewood, CO 80228

(303) 534-0199

Operating Account

Colorado State Bank And Trust, NA

Lakewood, CO

23-60/1020

3529

10/17/14

PAY

TO THE

ORDER OF

C BAR C CONST ENTERPRISES INC

\$ **6,159.48

SIX THOUSAND ONE HUNDRED FIFTY NINE DOLLARS and FORTY EIGHT CENTS

DOLLARS

C BAR C CONST ENTERPRISES INC

3160 COUNTY ROAD 170

WESTCLIFFE CO 81252

MEMO



SECURITY FEATURES INCLUDED. DETAILS ON BACK



AUTHORIZED SIGNATURE