



Greenleaf Environmental Services, LLC
1394 E. 500 N.
Jackson, ID 83350 US
julier@greenleafservices.com

INVOICE

BILL TO

Laramie - Piceance Energy,
LLC
1660 Lincoln St, Suite 2120
Denver, CO 80264-2100

INVOICE # 2356
DATE 08/31/2017
DUE DATE 09/30/2017
TERMS Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/31/2017	CAT4- Solid Pond 13 East	1,415		

93 Trucks 1415 yds Aug 16-31

SUBTOTAL
TAX (1.4%)
TOTAL
BALANCE DUE

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Greenleaf Environmental Services, LLC
1394 E. 500 N.
Jackson, ID 83350 US
julier@greenlfservices.com

Invoice

Date	Invoice #
08/15/2017	2096
Terms	Due Date
Net 30	09/14/2017

Bill To

Laramie - Piceance Energy, LLC
1660 Lincoln St, Suite 2120
Denver, CO 80264-2100

Amount Due	Enclosed

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
08/15/2017	Pond 13 East - yards	332		
19 Trucks 120 bbls, 332 yards Aug 1-15				
				SubTotal
				Tax (1.4%)
				Total



Greenleaf Environmental Services, LLC
1394 E. 500 N.
Jackson, ID 83350 US
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Invoice

Date	Invoice #
09/15/2017	2160
Terms	Due Date
Net 30	10/15/2017

Bill To

Laramie - Piccance Energy, LLC
1660 Lincoln St, Suite 2120
Denver, CO 80264-2100

Amount Due

Enclosed

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
09/15/2017	Dirt - Pond 13 East	1051		
73 Trucks 1051 yards Sep1-15			SubTotal	
			Tax (1.4%)	
			Total	