



Chris Wimmer &lt;chrisdieselservice@gmail.com&gt;

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**Fuel contamination**

2 messages

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Chris Wimmer <chrisdieselservice@gmail.com>

Fri, Oct 1, 2021 at 7:48 AM

To: scott.simmons@state.co.us

Good morning, Wondering where you are at with testing the fuel samples that were taken. Also has anyone for your department contacted West Direct Diesel about these issues.

Thanks

We want to sincerely thank you for your business and appreciate you working with Chris's Diesel Service.

**Chris Wimmer***Chris's Diesel Service***Mailing Address:**

992 S 4th Ave Suite 100-426  
Brighton CO 80601

**Delivery Address: NEW**

25498 County Road 6  
Keenesburg CO 80643

**303-588-2843**

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Simmons - CDLE, Scott <scott.simmons@state.co.us>

Mon, Oct 11, 2021 at 3:35 PM

To: Chris Wimmer &lt;chrisdieselservice@gmail.com&gt;

Hi Chris,

See the attached report. Please let me know if questions.

Scott

**Scott Simmons****LP-Gas/Weights & Measures Supervisor****Petroleum Program**

Division of Oil and Public Safety

**COLORADO****Department of  
Labor and Employment*****We Keep Colorado Working.*****P (303) 378-1103****633 17th St., Suite 500, Denver, CO 80202****scott.simmons@state.co.us | ops.colorado.gov**

[Quoted text hidden]

**OCP special-completed-analytical results.doc**

51K



DEPARTMENT OF LABOR AND EMPLOYMENT  
DIVISION OF OIL AND PUBLIC SAFETY – Oil Inspection Section

## INVESTIGATION / INSPECTION REPORT

RECEIVED BY: Michael Charney ASSIGNED TO: Scott Simmons NOTIFY CALLER ☒

WORKING DAYS TO COMPLETE INSPECTION: 30

Date Rec'd 9/23/2021

**OCP**

**Special**

Rec'd From Chris Wimmer

Representing: Self

Phone # not provided

Fac ID Not in COSTIS

Facility Name Chris Wimmer (?)

Facility Address 25498 CR 6

City Keenesburg

Zip 80643

County Weld

### Nature Of Call

Fuel Quality Issue/Samples Required: Questionable PUL-91 and Clear ULSD-15 was delivered in not specified bulk vessels. Fuel Quality and usability is questioned.

### Instructions To Inspector

Collect sample for all fuel grades delivered to Mr. Wimmer and provide to OPS laboratory.

### WORK PERFORMED, FACTORS NOTED, VIOLATIONS OBSERVED, ACTIONS TAKEN

9/30/2021 – Analyses completed – Fuel is outside ASTM and State of Colorado specifications – Both samples FAIL and will NEVER pass. Michael Charney

Laboratory Results: 0232-22 - PUL-91 –Visible inspection – Large quantity of water present. No analytical tests performed.

0231-22 – Clear ULSD-15 – Visible Inspection – Sample has an orange-Red color.

| Test                    | Result | Units | Method         | Specification Limits             |
|-------------------------|--------|-------|----------------|----------------------------------|
| API Gravity @ 60 °F     | 34.8   | ---   | ASTM D 287-12b | ----                             |
| Distillation - 50%      | 534.7  | °F    | ASTM D 86-17   | ----                             |
| Distillation - 90%      | 615.5  | °F    | ASTM D 86-17   | 540 °F minimum to 640 °F maximum |
| Percent Residue         | 1.2    | %     | ASTM D 86-17   | 2.0 % maximum                    |
| Calculated Cetane Index | 49.4   | ---   | ASTM D 975-17  | 40 minimum                       |
| Flash Point             | >140.4 | °F    | ASTM D 56-16a  | 100.4 °F minimum                 |
| Sulfur                  | 49.5   | mg/kg | ASTM D 4294-16 | 15 mg/kg maximum                 |
| Water                   | NONE   | ---   | ---            | 0.05 % maximum                   |

CALLER NOTIFIED? YES ☐ NO ☐  
RECOMMEND FOLLOW-UP? YES ☐ NO ☐

INSPECTED BY: Scott Simmons

DATE: 9/23/2021

REVIEWED BY: Michael Charney

DATE: 10/8/2021



Mercedes-Benz  
of Westminster

10391 Westminster Blvd.  
**WESTMINSTER, CO 80020**  
Phone 303-410-7800

|  |                                       |  |             |                          |                                 |                                  |                              |
|--|---------------------------------------|--|-------------|--------------------------|---------------------------------|----------------------------------|------------------------------|
| CUSTOMER NO. <b>100142</b>   |                                       | ADVISOR<br><b>ANDRE ARCHULETA</b>                                  | 0314        | TAG NO.<br><b>439</b>    | INVOICE DATE<br><b>10/08/21</b> | INVOICE NO.<br><b>MBCS263583</b> |                              |
| <b>CHRISTOPHER GERARD WIMMER</b><br>2528 CR 37<br>BRIGHTON, CO 80603<br><br>CHRISDIESELSERVICE@GMAIL.COM |                                       | LABOR RATE   | LICENSE NO. | MILEAGE<br><b>21,262</b> | COLOR<br><b>BLACK/</b>          | STOCK NO.<br><b>JF425632</b>     |                              |
|  |                                       | YEAR / MAKE / MODEL<br><b>18/MERCEDES LIGHT TRUCK/GLC43W4/GLC4</b> |             |                          |                                 | DELIVERY DATE<br><b>09/29/18</b> | DELIVERY MILES<br><b>145</b> |
|  |                                       | VEHICLE I.D. NO.<br><b>WDC0G6EBXJF425632</b>                       |             |                          |                                 | SELLING DEALER NO.<br><b>10</b>  | PRODUCTION DATE              |
| RESIDENCE PHONE<br><b>303-588-2843</b>   | BUSINESS PHONE<br><b>720-940-7757</b> | R.T.E. NO.   |             | R.O. NO.                 | R.O. DATE<br><b>09/14/21</b>    | REPRINT# <b>1</b>                |                              |
|  |                                       | COMMENTS   |             |                          |                                 |                                  |                              |

MO: 21269

LABOR & PARTS  
JOB # 1 43MBZ

DIAGNOSIS  
CLIENT STATES CONTAMINATED FUEL IN VEHICLE PLEASE DRAIN FUEL AND REPLACE.  
COLLECT FUEL SAMPLES  
WATER IN FUEL SYSTEM.  
DRAINED FUEL TANK AND CLEANED INSIDE OF FUEL TANK. REPLACED LOW PRESSURE FUEL PUMP. FLUSHED FUEL LINES TO HIGH PRESSURE PUMP. FILLED TANK WITH 15 GALLONS OF FUEL. TEST DROVE VEHICLE, ALL OK AT THIS TIME.

TECH(S): 3931 2945.00

**EXCLUSION OF WARRANTIES** - Any warranties on the parts and accessories sold hereby are those made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased, and that in no event shall dealer be liable for incidental or consequential damages, or for commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to, any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

| PARTS                       | QTY | FP NUMBER     | DESCRIPTION   | UNIT PRICE |         |
|-----------------------------|-----|---------------|---------------|------------|---------|
| JOB # 1                     | 1   | 205-470-49-00 | FUEL DELIVERY | 418.22     | 418.22  |
| JOB # 1                     | 1   | 025-997-18-45 | O-RING        | 49.59      | 49.59   |
| JOB # 1                     | 1   | 001-471-14-30 | BAYONET TYPE  | 73.63      | 73.63   |
| JOB # 1 TOTAL PARTS         |     |               |               |            | 541.44  |
| JOB # 1 TOTAL LABOR & PARTS |     |               |               |            | 3486.44 |

| MISC         | CODE | DESCRIPTION       | CONTROL NO |       |
|--------------|------|-------------------|------------|-------|
| JOB # A      | SS   | DISPOSAL/SUPPLIES |            | 44.95 |
| TOTAL - MISC |      |                   |            | 44.95 |

COMMENTS  
TOW IN

TOTALS

A charge, 15% of labor not to exceed \$44.95, is added to each repair order for DISPOSAL FEES (to safely disposal of all used fluids and parts) and SHOP SUPPLIES (including: protective seat covers and floor mats, rags, wipes, gloves, degreasers, solvents, etc.)

SECTION 30-20-1403, COLORADO REVISED STATUTES, REQUIRES RETAILERS TO COLLECT A WASTE TIRE FEE SET BY THE SOLID AND HAZARDOUS WASTE COMMISSION ON THE SALE OF EACH NEW MOTOR VEHICLE TIRE AND EACH NEW TRAILER TIRE:

Storage Fees, of \$45 per day, can be charged after three days of a vehicle being completed and/or the repairs still have not yet been approved.

|                  |         |
|------------------|---------|
| TOTAL LABOR....  | 2945.00 |
| TOTAL PARTS....  | 541.44  |
| TOTAL SUBLET.... | 0.00    |
| TOTAL G.O.G....  | 0.00    |
| TOTAL MISC CHG.  | 44.95   |
| TOTAL MISC DISC  | 0.00    |
| TOTAL TAX.....   | 48.97   |

**TOTAL INVOICE \$ 3580.36**

**REPAIR ORDER NOTICE**

Colorado law provides for imposition of a lien in favor of any person who repairs or bestows labor on personal property such as motor vehicles. If the repair or service work authorized in this Repair Order is not paid for, or is paid with a check, draft, or order which is subsequently dishonored for any reason, or is charged to an account which is not paid when due, the law gives the motor vehicle repair garage the right to take possession of the motor vehicle and/or commence an action in court to foreclose the lien which may result in the vehicle being sold pursuant to court order.

CLIENT SIGNATURE

*Actual Invoice*

*Thank You!*

WE APPRECIATE  
YOUR CONFIDENCE IN  
OUR DEALERSHIP



# Mercedes-Benz of Westminster

10391 Westminster Blvd  
Westminster, CO 80020  
(303) 410-7800

|  |  |   |
|--|--|---|
| SERIAL #<br><b>WDC0G6EBXJF425632</b>   | VEHICLE DESCRIPTION<br><b>18 Mercedes-Benz AMG GLC 43</b>  | R.O. #<br><b>263583</b>   |
| <b>CHRISTOPHER WIMMER</b><br>2528 CR 37<br>BRIGHTON, CO 80603<br><br>chrissdieselservice@gmail.com | CUSTOMER #<br><b>170848500</b><br>TECH #<br><b>GABE DEL CANTO</b><br>ADVISOR #<br><b>Andre Archuleta</b> | R.O. DATE<br><b>9/14/2021</b><br>TAG #<br><b>439</b><br>ADVISOR<br><b>Andre Archuleta</b> |
| RESIDENCE PHONE<br><b>(303) 588-2843</b>   | BUSINESS PHONE<br><b>(720) 940-7757</b><br>CELL<br><b>(303) 588-2843</b>                                 | DATE/TIME PROMISED<br><b>9/14/2021 12:00 AM</b>   |

## AUTHORIZED SERVICES

### DIAGNOSIS

COMMENTS: CLIENT STATES GLC43 WAS ALSO FILLED WITH THE SAME CONTAMINATED FUEL AS THE 2018 C300 HOWEVER, WAS DRIVEN A SHORT AMOUNT TO LIMIT DAMAGE DONE TO GLC. UPON COLLECTING FUEL SAMPLES AND DIAGNOSIS REPAIRS BELOW ARE DEEMED NECESSARY TO PREVENT FURTHER DAMAGE DONE TO VEHICLE. \$ 190.00

## PENDING SERVICES

### FUEL SYSTEMS

COMMENTS: WATER IN FUEL. LABOR TO REMOVED AND DRAIN/CLEAN FUEL TANK; REPLACE FUEL PUMP AND FILTER. INCLUDES ALIGNMENT FUEL PUMP AND FILTER; REAR SUBFRAME BOLTS, REAR EXHAUST CLAMPS, REAR DRIVESHAFT BOLTS/NUTS TO REAR DIFF. \$ 4,014.99

| Approved     |                  |
|--------------|------------------|
| PARTS TOTAL: |                  |
| LABOR TOTAL: | <b>\$ 190.00</b> |
| SUBTOTAL:    | <b>\$ 190.00</b> |

| Pending      |                    |
|--------------|--------------------|
| PARTS TOTAL: | <b>\$ 1,050.00</b> |
| LABOR TOTAL: | <b>\$ 2,964.99</b> |
| SUBTOTAL:    | <b>\$ 4,014.99</b> |

| Grand Total  |                    |
|--------------|--------------------|
| PARTS TOTAL: | <b>\$ 1,050.00</b> |
| LABOR TOTAL: | <b>\$ 3,154.99</b> |
| MISC.:       | <b>\$ 48.95</b>    |
| TAX:         | <b>\$ 87.68</b>    |
| TOTAL:       | <b>\$ 4,341.62</b> |

*Estimate*



Mercedes-Benz  
of Westminster

10391 Westminster Blvd  
Westminster 80020  
Phone: 7202634063  
CO Colorado  
US United States

Repair Order #: 263581  
Tag #: 228  
Invoice Date: 10/05/2021  
Advisor: ANDRE K ARCHULETA  
Advisor No. #: 0314  
Order Open Date : 09/14/2021

#### Customer Information

JACQUELINE MOORE  
992 S 4TH AVE # 100426  
BRIGHTONCO80601  
Customer Number - 70340  
Home Phone #: 7209407757  
Cell Phone #: 7209407757  
Business Phone #:

#### Vehicle Information

2018MERCEDES-BENZ4DR SDN C300 4MATIC

VIN #: WDDWF4KB3JR417226  
Color #:  
Mileage #: 38698

Job # 1

Labor Total: \$ 2,000.00

**CLIENT STATES CONTAMINATED FUEL WAS PUT IN VEHICLE,  
CHECKENGINE LIGHT ILLUMINATED SHORTLY AFTER FUELING,  
VEHICLE WAS IN LIMP MODE AND DIED SEVERAL TIMES WHILE  
DRIVING COLLECT FUEL SAMPLES**

Cause: WATER IN FUEL TANK.

Correction: REPLACED 4 FUEL INJECTORS, HIGH PRESSURE FUEL PUMP AND LOWPRESSURE FUEL  
PUMP/FILTER. DRAINED AND CLEANED INSIDE OFFUEL TANK. USED SDS TO CODE NEW  
INJECTORS AND CLEAR RELATED FAULT CODES. FILLED FUEL TANK WITH 15 GALLONS OF FUEL.  
TESTDROVE VEHICLE.

| Part Number        | Part Description | Parts Total: |
|--------------------|------------------|--------------|
| MB205-470-49-00    | FUEL DELIVERY    | \$ 3,258.92  |
| MB025-997-18-45    | O-RING           |              |
| MB001-471-14-30    | BAYONET TYPE     |              |
| MB011-990-09-04    | CAPSCREW W HE    |              |
| MB000-990-93-06-28 | CAP BOLT WITH    |              |
| MB910105-012010    | HEXAGON HEAD     |              |
| MB002-990-72-54    | NUT W FLANGE,    |              |
| MB005-990-46-00    | HEXAGON HEAD     |              |
| MB274-070-05-01-80 | REMAN HIGH-PR    |              |
| MB004-990-37-12    | SCREW            |              |
| MB256-070-56-00-80 | REMAN INJECTO    |              |
| MB177-072-00-00    | TS SPRING F I    |              |
| MB006-997-18-90    | LOOM TIE         |              |
| MB256-070-56-00-80 | CORE RETURN      |              |

*Actual Invoice*

G.O.G. & Supplies

Total GOG: \$ 0.00

| Qty | Item Description | Total |
|-----|------------------|-------|
|-----|------------------|-------|

**Job # 1 Total: \$ 5,258.92**

Sublets



Mercedes-Benz  
of Westminster

10391 Westminster Blvd  
Westminster 80020  
Phone: 7202634063  
CO Colorado  
US United States

Repair Order #: 263581  
Tag #: 228  
Invoice Date: 10/05/2021  
Advisor: ANDRE K ARCHULETA  
Advisor No. #: 0314  
Order Open Date : 09/14/2021

Job # PO # Description

**Sublet Total: \$ 0.00**

### Amount Totals

Total Labor: \$ 2,000.00

Total Parts: \$ 3,258.92

Total Sublet: \$ 0.00

Total G.O.G.: \$ 0.00

Misc: \$ 114.95

Discounts: \$ 0.00

Sales Tax: \$ 275.88

**Customer Total: \$ 5,649.75**

A charge, 15% of labor not to exceed \$44.95, is added to each repair order for DISPOSAL FEES (to safely disposal of all used fluids and parts) and SHOP SUPPLIES (including: protective seat covers and floor mats, rags, wipes, gloves, degreasers, solvents, etc).

### Terms and Acceptance

Customer acknowledges approval of work described in this Repair Order Summary. Any Warranties on the product sold herein are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express including any implied warranty of merchantability or fitness for a particular purpose. and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

Please look for a survey on your service experience. The manufactures survey will be sent to you by email. If you are not sure if your current email address is on file please check with your service advisor.

We're working hard to make customers for life!

  
Customer acknowledges receipt of copy



# Mercedes-Benz of Westminster

10391 Westminster Blvd  
Westminster, CO 80020  
(303) 410-7800

|  |   |  |
|--|---|--|
| SERIAL #<br>WDDWF4KB3JR417226                                    | VEHICLE DESCRIPTION<br>18 Mercedes-Benz C-Class | R.O. #<br>263581                         |
| JACQUELINE MOORE<br>932 S 4TH AVE # 100426<br>BRIGHTON, CO 80601 | CUSTOMER #<br>121891529                         | R.O. DATE<br>9/14/2021                   |
| JAQUELINE.MOORE1@GMAIL.COM                                       | TECH #<br>GABE DEL CANTO                        | TAG #<br>228                             |
| RESIDENCE PHONE  | ADVISOR #<br>Andre Archuleta                    | ADVISOR<br>Andre Archuleta               |
| BUSINESS PHONE   | CELL<br>(720) 940-7757                          | DATE/TIME PROMISED<br>9/17/2021 12:00 AM |

## AUTHORIZED SERVICES

### MAINTENANCE

\$ 190.00

COMMENTS: CLIENT STATES CONTAMINATED FUEL WAS PUT IN VEHICLE. CHECK ENGINE LIGHT ILLUMINATED SHORTLY AFTER FUELING, VEHICLE WAS IN LIMP MODE AND DIED SEVERAL TIMES WHILE DRIVING AFTER FUEL WAS PUT IN VEHICLE COLLECT FUEL SAMPLES. BASED ON CONTAMINATED FUEL BEING RAN THROUGHOUT THE VEHICLE PLEASE SEE RECOMMENDED ITEMS FOR NECESSARY REPAIRS FOR VEHICLE TO OPERATE AS DESIGNED.

## PENDING SERVICES

### FUEL SYSTEMS

\$ 7,512.50

COMMENTS: WATER IN FUEL TANK. LABOR TO REMOVE AND CLEAN FUEL TANK; REPLACE FUEL PUMP AND FILTER, HIGH PRESSURE FUEL PUMP, ALL INJECTORS. INCLUDES ALIGNMENT LOW PRESSURE FUEL PUMP AND FILTER, HIGH PRESSURE FUEL PUMP, ALL INJECTORS. REAR SUBFRAME BOLTS, REAR DRIVEHAFT BOLTS/NUTS, REAR EXHAUST CLAMPS.

| Approved     |           |
|--------------|-----------|
| PARTS TOTAL: |           |
| LABOR TOTAL: | \$ 190.00 |
| SUBTOTAL:    | \$ 190.00 |

| Pending      |             |
|--------------|-------------|
| PARTS TOTAL: | \$ 3,750.00 |
| LABOR TOTAL: | \$ 3,762.50 |
| SUBTOTAL:    | \$ 7,512.50 |

| Grand Total  |             |
|--------------|-------------|
| PARTS TOTAL: | \$ 3,750.00 |
| LABOR TOTAL: | \$ 3,952.50 |
| MISC.:       | \$ 48.95    |
| TAX:         | \$ 313.13   |
| TOTAL:       | \$ 8,064.58 |

Estimate

**West Direct Equipment Savers**

Supply/Delivery/Management

9052 Yosemite Street

Henderson, CO 80640

(303) 893-3211

Effective November 4,  
delivering winter blend  
where applicable

| Invoice Date             | Invoice# |
|--------------------------|----------|
| 9/12/2021                | 44181426 |
| Customer# 27453          |          |
| Terms: Net 7 - CHECK PAY |          |

**BILL TO:**

Chris's Diesel Service

Attn: Accounts Payable

992 South 4th Avenue #100

Brighton, CO 80601

**DELIVERED TO:**

Chris's Diesel Service -

Keenesburg CO - ON

25498 West County Road 6

Keenesburg, CO

| Date     | Ticket | Description | QTY   | Rate   | Sales      | Fed Tax  | State Tax | Environ Fee |  | Line Total |
|----------|--------|-------------|-------|--------|------------|----------|-----------|-------------|--|------------|
| 09/08/21 | 1249   | ULSD Clear  | 450.0 | 3.2289 | \$1,453.01 | \$110.76 | \$92.25   | \$7.03      |  | \$1,663.05 |
| Totals   |        |             |       |        | \$1,453.01 | \$110.76 | \$92.25   | \$7.03      |  | \$1,663.05 |

**PLEASE REMIT TO:**

West Direct Equipment Savers

P.O Box 17112

Denver, CO 80217

**Invoice Summary**

|                    |                   |
|--------------------|-------------------|
| Gallons            | 450.0             |
| Fuel Sales Pre-Tax | \$1,453.01        |
| Service Fees       | \$0.00            |
| Taxes              | \$210.04          |
| <b>Total Due</b>   | <b>\$1,663.05</b> |

Have not paid, but  
want this 500 our  
account



18

Send PO requests to [purchaseorders@diesel-direct.com](mailto:purchaseorders@diesel-direct.com)

## West Direct Equipment Savers

Supply.Delivery.Management.

9052 Yosemite Street

Henderson, CO 80640

(303) 893-3211

Effective November 4,  
delivering winter blend  
where applicable

| Invoice Date             | Invoice# |
|--------------------------|----------|
| 9/12/2021                | 44181427 |
| Customer# 27453          |          |
| Terms: Net 7 - CHECK PAY |          |

### BILL TO:

Chris's Diesel Service  
Attn: Accounts Payable  
992 South 4th Avenue #100  
Brighton, CO 80601

### DELIVERED TO:

Chris's Diesel Service -  
Keenesburg CO - PREM GAS  
25488 West County Road 6  
Keenesburg, CO

| Date     | Ticket | Description      | QTY   | Rate   | Sales      | Fed Tax | State Tax | Environ Fee |  | Line Total |
|----------|--------|------------------|-------|--------|------------|---------|-----------|-------------|--|------------|
| 09/08/21 | 896    | Gasoline UNL PRE | 300.0 | 3.8370 | \$1,151.10 | \$55.78 | \$66.00   | \$4.69      |  | \$1,277.57 |
| Totals   |        |                  |       |        | \$1,151.10 | \$55.78 | \$66.00   | \$4.69      |  | \$1,277.57 |

### PLEASE REMIT TO:

West Direct Equipment Savers  
  
P.O Box 17112  
  
Denver, CO 80217

### Invoice Summary

|                    |            |
|--------------------|------------|
| Gallons            | 300.0      |
| Fuel Sales Pre-Tax | \$1,151.10 |
| Service Fees       | \$0.00     |
| Taxes              | \$126.47   |
| Total Due          | \$1,277.57 |

Have not paid,  
But want this off  
our account

# West Direct Equipment Savers

Supply.Delivery.Management

9052 Yosemite Street  
Henderson, CO 80640  
(303) 893-3211

GL✓

|                |           |
|----------------|-----------|
| Invoice Date   | 8/27/2021 |
| Invoice Number | 111372    |
| Customer#      | 27453     |
| Terms: Net 7   |           |

## BILL TO:

Chris's Diesel Service  
Attn: Accounts Payable  
992 South 4th Avenue #100  
Brighton, CO 80601

## DELIVERED TO:

Chris's Diesel Service -  
Brighton CO - PREM GAS  
25498 West County Road 6  
Keenesburg, CO

pd. 8/30/21 via phone  
c/c Cap One

| Ticket#                                      | PO# | Date      | Product Description  | Quantity | Unit Price | Extended Price |
|--|-----|-----------|----------------------|----------|------------|----------------|
| 25426  |     | 8/26/2021 | Miscellaneous Charge | 2        | 200.0000   | \$400.00       |
| Notes: Delivery & Pick-up Fee for SE-13 Tank |     |           |                      |          |            |                |
| Pre Tax Totals                               |     |           |                      |          |            | \$400.00       |

## Summary of Taxes

|             |        |
|-------------|--------|
| Fed Tax     | \$0.00 |
| State Tax   | \$0.00 |
| Environ Fee | \$0.00 |
| Sales Tax   | \$0.00 |

## PLEASE REMIT TO:

West Direct Equipment  
Savers  
P.O Box 17112  
Denver, CO 80217

Total Taxes: \$0.00

Total Due: \$400.00

Fuel cube  
delivery  
pd.

6

# Merchant: Equipment Savers

1380 Zuni Street  
Denver, CO 80204  
US

7813446560

GL ✓

Transaction ID: 8J2gbV8gPlcZNabb3lhq

Description: Manual payment by Admin, batch for \$400.00

Order Number:

P.O. Number:

Customer ID: CP36059

Invoice Number: 8J2gbV8gPlcZNabb3lhq

## Billing Information

Chris Wimmer  
992 South 4th Ave, suite 100-428  
Brighton, 80601

chrisdieselservice@gmail.com

## Shipping Information

| Item   | Description                                     | Qty | Taxable | Unit Price | Item Total |
|--------|---|-----|---------|------------|------------|
| 111372 | Open Amount: \$400                              | 1   | N       | USD 400.00 | USD 400.00 |
|        | Chris's Diesel Service - Brighton CO - PREM GAS |     |         |            |            |

Shipping: 0.00

Tax: 0.00

Total: USD 400.00

Payment Information:

Date/Time: 30-Aug-2021 07:50:45 PDT  
Transaction ID: 42898206553  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Captured/Pending Settlement  
Authorization Code: 01395G  
Payment Method: Visa XXXX6411

**NPS PERFORMANCE**

17444 Olive Street  
Broomfield, CO 80023  
720-272-1541  
npsperformance@gmail.com

**INVOICE**

INVOICE #: SV-0004  
DATE: 09/30/2021

**PAID DATE:** 10/30/2021  
**TERMS:** NET 30

**TO:**

Chris Wimmer  
992 S 4<sup>th</sup> Ave  
Ste 100-426  
Brighton CO 80601

**CUSTOMER COMPLAINT:**

Contaminated fuel in tanks on both the ATV and the truck. Customer wants fuel system cleaned out and any repairs completed if needed

**DIAGNOSIS AND WORK ORDER:**

Contaminated fuel in both ATV and truck. Found fuel pump on 2009 Chevy damaged due to contaminated fuel  
Complete clean out of fuel systems and tanks. Replace fuel pump and fill with new premium fuel

| QUANTITY | DESCRIPTION  | UNIT PRICE       | TOTAL            |
|----------|--|------------------|------------------|
|          | <b>2020 Honda ATV TRX</b>  |                  |                  |
| 1        | Drained and cleaned inside of fuel tank and fuel lines.<br>Replaced fuel screen                | 47.74            | 47.74            |
| 3.5      | Test drove ATV with new premium fuel – 3.5 gallons   | 4.02             | 14.07            |
|          | <b>2009 Chevy Silverado 3500</b>   |                  |                  |
| 1        | Drained and cleaned inside of fuel tank and fuel lines.<br>Replaced fuel pump module assembly. | 365.01           | 365.01           |
| 30       | Test drove vehicle with new premium fuel - 30 gallons  | 4.02             | 120.60           |
|          |  |                  |                  |
| 9.5      | Diagnostics, Drive time and Labor  | 150.00           | 1425.00          |
|          |  | <b>SUBTOTAL</b>  | 1972.42          |
|          |  | <b>SALES TAX</b> | incl             |
|          |  | <b>TOTAL DUE</b> | <b>\$1972.42</b> |

**THANK YOU FOR YOUR BUSINESS!**

Thank you for choosing NPS Performance. We hope that you had a quality experience and had a quality product or service. Leave a review on Facebook or feel free to contact us at (720) 272-1541 or [npsperformance@gmail.com](mailto:npsperformance@gmail.com)

Administrative work for damages

503058

Purchase Order

TO Jacqueline Moore  
ADDRESS 2564 CR 37  
CITY, STATE, ZIP Brighton CO 80603  
SHIP TO  
ADDRESS  
CITY, STATE, ZIP  
DATE  
DATE REQUIRED  
TERMS  
HOW SHIPPED  
REQ. NO. OR DEPT.  
FOR

| QUANTITY | DESCRIPTION               | PRICE | UNIT |
|----------|---------------------------|-------|------|
| 1        | Picked up gas cans        | 50.00 | 7.0  |
| 2        | 1/14 from HHS. Researched |       |      |
| 3        | + discussed situation     |       |      |
| 4        | w/ different test         |       |      |
| 5        | Idus. Called NPS          |       |      |
| 6        | about Chevy + ATV         |       |      |
| 7        | for repairs               |       |      |
| 8        |                           |       |      |
| 9        |                           |       |      |
| 10       | Dropped old gas cans      |       | 4.5  |
| 11       | to Mercedes for           |       |      |
| 12       | samples (2 gallons)       |       |      |
| 13       | discussed repairs in      |       |      |
| 14       | detail. Called more       |       |      |
| 15       | test labs                 |       | 11.5 |

IMPORTANT  
Purchase Order Number must appear on all invoices - packaging, etc.  
Please notify us immediately if you are unable to complete the order by date specified.

Please send \_\_\_\_\_ copies of your INVOICE with ORIGINAL BILL OF LADING.

PURCHASING AGENT

503057

Purchase Order

TO Jacqueline Moore  
ADDRESS 2564 CR 37  
CITY, STATE, ZIP Brighton CO 80603  
SHIP TO  
ADDRESS  
CITY, STATE, ZIP  
DATE  
DATE REQUIRED  
TERMS  
HOW SHIPPED  
REQ. NO. OR DEPT.  
FOR

| QUANTITY | DESCRIPTION           | PRICE | UNIT |
|----------|-----------------------|-------|------|
| 1        | Put together email    | 50.00 | 2.0  |
| 2        | to Rudyn Adair +      |       |      |
| 3        | Sean Butcher          |       |      |
| 4        | WDO + Equipment       |       |      |
| 5        | Saver                 |       |      |
| 6        | Called Mercedes       |       | 4.5  |
| 7        | emergency # + tow     |       |      |
| 8        | companies met w/      |       |      |
| 9        | tow companies, loaded |       |      |
| 10       | vehicles              |       |      |
| 11       |                       |       |      |
| 12       | Put together email    |       | 4.0  |
| 13       | to atty + provided    |       |      |
| 14       | documentation         |       |      |
| 15       |                       |       | 10.5 |

IMPORTANT  
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Please send \_\_\_\_\_ copies of your INVOICE with ORIGINAL BILL OF LADING.

PURCHASING AGENT

503060

## Purchase Order

|                  |                   |                   |  |
|------------------|-------------------|-------------------|--|
| TO               | Jaqueline Moore   | DATE              |  |
| ADDRESS          | 2524 CR 37        | DATE REQUIRED     |  |
| CITY, STATE, ZIP | Brighton CO 80603 | TERMS             |  |
| SHIP TO          |                   | HOW SHIPPED       |  |
| ADDRESS          |                   | REQ. NO. OR DEPT. |  |
| CITY, STATE, ZIP |                   | FOR               |  |

| QUANTITY | DESCRIPTION   | PRICE | UNIT |
|----------|---|-------|------|
| 1/23     | Initial Consult w/ atty                                     | 50.00 | 2.0  |
| 0/18     | Follow up call w/ atty about costs / test lab / strategy    |       | 1.0  |
| 0/19     | <del>Research</del> Ride to Mercedes Wm to pick up vehicles |       | 3.0  |
|          |   |       | 6.0  |

|   |   |
|---|---|
| <b>IMPORTANT</b>  |   |
| Purchase Order Number must appear on all invoices - packaging, etc.                     | Please send <u>200</u> copies of your INVOICE with ORIGINAL BILL OF LADING. |
| Please notify us immediately if you are unable to complete the order by date specified. | PURCHASING AGENT  |

0/46141

ORIGINAL

01-11

503059

## Purchase Order

|                  |                   |                   |  |
|------------------|-------------------|-------------------|--|
| TO               | Jaqueline Moore   | DATE              |  |
| ADDRESS          | 2524 CR 37        | DATE REQUIRED     |  |
| CITY, STATE, ZIP | Brighton CO 80603 | TERMS             |  |
| SHIP TO          |                   | HOW SHIPPED       |  |
| ADDRESS          |                   | REQ. NO. OR DEPT. |  |
| CITY, STATE, ZIP |                   | FOR               |  |

| QUANTITY | DESCRIPTION  | PRICE | UNIT |
|----------|--|-------|------|
| 1/9      | Completed paperwork for County Testing   | 50.00 | 2.0  |
| 1/21     | Talked to county about testing schedule Report + about testimony in court                  |       | .5   |
| 1/30     | Completed Handwritten Environmental Issues Paperwork to Atty General / Attorneys documents |       | 3.0  |
|          |  |       | 5.5  |

|   |   |
|---|---|
| <b>IMPORTANT</b>  |   |
| Purchase Order Number must appear on all invoices - packaging, etc.                     | Please send <u>275</u> copies of your INVOICE with ORIGINAL BILL OF LADING. |
| Please notify us immediately if you are unable to complete the order by date specified. | PURCHASING AGENT  |

A-5831

T-46140/46141

ORIGINAL

01-11

|   |      |                   |        |
|---|------|-------------------|--------|
| <b>RECEIPT</b>  |      | No. 963907        |        |
| DATE <u>10/19/21</u>  |      |                   |        |
| FROM <u>Chris Wimmers</u>   |      | TO <u>\$100 -</u> |        |
| To: <u>Sam Tracy</u>  |      | DOLLARS           |        |
| FOR RENT <u>shuttle to Mercedes</u>   |      | BY <u>GW</u>      |        |
| FOR   |      | FROM              |        |
| <input type="radio"/> CASH<br><input type="radio"/> CHECK<br><input type="radio"/> MONEY ORDER<br><input type="radio"/> CREDIT CARD |      | TO<br><u>GW</u>   |        |
| ACCT.   |      | PAID              | 100.00 |
| DUE   | 0.00 |                   |        |

A-2501  
T-46820

Shuttle to get Cars