

Brand X Hydrovac Services Inc.

Remit To
TCI Business Capital
PO Box 9149
Minneapolis, MN 55480-9149

Invoice

Date	Invoice #
4/20/2022	28494

Bill To
Great Western Operating Company, LLC 1001 17th Street, Suite 2000 Denver, CO 80202

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
7	Hydrovac Service #104	200.00	1,400.00
	Clean up water		
1	Fuel Surcharge	140.00	140.00
1	Disposal Fee	779.00	779.00
1	Disposal Fee	1,146.00	1,146.00
9	Hydrovac Service #110	200.00	1,800.00
	Clean up water		
1	Fuel Surcharge	180.00	180.00
1	Disposal Fee	1,100.00	1,100.00
1	Disposal Fee	1,146.00	1,146.00
8	Hydrovac Service #113	200.00	1,600.00
	Clean up water		
1	Fuel Surcharge	160.00	160.00
1	Disposal Fee	1,092.00	1,092.00
1	Disposal Fee	1,070.00	1,070.00
	Heinz 1		
<p>NOTICE OF ASSIGNMENT All of the Accounts Receivable of the above firm have been sold and assigned to TCI Business Capital, a division of Fidelity Bank. This is an irrevocable directive and fulfills our requirements under Article 9 of the Uniform Commercial Code. If there are any disputes, shortages, or discrepancies of any kind call TCI immediately at 1-800-881-9589. FORWARD ALL PAYMENTS TO: TCI Business Capital PO Box 9149 Minneapolis, MN 55480-9149</p>			
Total			\$11,613.00



P.O. Box 1199
Silt, CO 81652

Date: 04/18/2022
Cost Center: Heinze South P&A
Coding: 8600.412
Authorized By: Steven Lambert

IP REPORT 28494

DATE: 4/11/22 UNIT #: 104/110/113
COMPANY'S NAME: Creatures from OPERATOR'S AREA: A.F.E. #:
COMPANY'S ADDRESS: OPERATOR'S NAME: Darrin Kuehne JOB #:
manual/Arcon P.O. #:
JOBSITE LOCATION: Heinz #1 Dugan/manual P.O. #:

	SPECIFIC JOB DESCRIPTION	HOURS	RATE	TOTAL
104	Hydronic w/2 operators	7	200.00	1400 ⁰⁰
	Fuel Surcharge 10% (1400 ⁰⁰)	1		140 ⁰⁰
	water	0	0	0
	Disposal fee w/ Brandt manifest	1 #75806		779.00
		1 #75808		1146.00
110	Hydronic w/2 operators	9	200.00	1800 ⁰⁰
	Fuel Surcharge 10% (1800 ⁰⁰)	1		180 ⁰⁰
	water	0	0	0
	Disposal fee w/ Brandt manifest	1 #75805		1100.00
	DISPOSAL FEE w/ BRANDT MANIFEST	1 #14280		1146.00
113	Hydronic w/2 operators	8	200.00	1600 ⁰⁰
	Fuel Surcharge 10% (1600 ⁰⁰)	1		160 ⁰⁰
	water	0	0	0
	Disposal fee w/ Brandt manifest	1 #75804		1092.00
	DISPOSAL FEE w/ BRANDT MANIFEST	1 #144229		1070.00
	Clap CONTAMINATION UNIT			
	Have 6 LOTS OF DUMPS			
	TO REMOVE "BRANDT"			
	MANIFEST			
	Requested By: Steve Lambert			

Payment terms are net 30 days, any unpaid balances are subject to a 10% late fee, maximum interest allowed by law, collection fees and any and all court costs and legal fees.

APPROVED _____
(Client Representative) SIGNATURE

Is a Safety Incident Report
required for this job? Y N

SUB TOTAL

SALES TAX

CONTACT NAME _____
(Client Representative) PLEASE PRINT

CONTACT PHONE NUMBER _____

TOTAL 11,613.00

PLEASE PAY FROM INVOICE TO FOLLOW

PAWNEE WASTE LLC

47368 County Road 118
Grover, CO 80729

SCALE TICKET

Customer ID: 1029
Customer: Brand X Hydrovac Services
PO Box 1199
Silt, CO 81652

Ticket: 28494

Job: HEINZ #1
Generator: BRANDX HYDROVACS

WTE	TICKET	CRD	WEIGHT
PW	4698	A Liquid	Kendra D

DATE IN	TIME IN	VEHICLE	ROLL OFF
04/11/2022	12:48 PM	104	None

JOB NUMBER	MANIFEST
1375	Manifest #75808

DESCRIPTION	QTY	UNIT	PRICE	NET AMOUNT	TAX AMOUNT	ACCOUNT
Exempt Production Liquid - Barrel	47.72	Barrel	\$	\$	\$	\$
			TOTALS	\$	\$	\$ 1146.00

Vehicle: 104 - Brand X Hydrovac Services, HydroVac

PAYMENT TYPE
On Account

47368 County Road 118
Greer, CO 80729

SCALE TICKET

Customer ID: 1029
Customer: Brand X Hydrovac Services
PO Box 1199
Silt, CO 81652

Ticket: 28494

Job: HEINZ #1
Generator: BRANDX HYDROVACS

ONE	TWO	THREE	FOUR
PW	4693	A Liquid	Kendra D

DATE IN	TIME IN	WHEELS	SPARE TIRE
04/11/2022	12:24 PM	110	None

1375	Manifest #144230
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DESCRIPTION	QTY	UNIT	RATE	NET AMOUNT	TAXES/FEE'S	TOTAL DUE
Exempt Production Liquid - Barrel	47.72	Barrel	\$	\$	\$	\$
			TOTALS:	\$	\$	\$ 114.20

Vehicle: 110 - Brand X Hydrovac Services, Hydrovac

On Account

PAWNEE WASTE
LLC

47368 County Road 118
Grover, CO 80729

SCALE TICKET

Customer ID: 1029
Customer: Brand X Hydrovac Services
PO Box 1199
Silt, CO 81652

TYPE	TICKET #	CONTENT	WEIGHT
PW	4691	A Liquid	Kendra D

DATE IN	TIME IN	VEHICLE	ROLL
04/11/2022	12:18 PM	113	None

JOB NUMBER	MANIFEST
1375	Manifest #144229

Ticket: 28494
Job: HEINZ #1
Generator: BRANDX HYDROVACS

DESCRIPTION	QTY	UNIT	RATE	NET WEIGHT	AMOUNT	REMARKS
Exempt Production Liquid - Barrel	44.51	Barrel	\$	\$	\$	
			Total	\$	\$	\$ 1078.00

Vehicle: 113 - Brand X Hydrovac Services, HydroVac

PAYMENT TYPE
On Account

47368 County Road 118
Grover, CO 80729

SCALE TICKET

Customer ID: 1029
Customer: Brand X Hydrovac Services
PO Box 1199
Silt, CO 81652

7/26/61 28494

Job: HEINZ #1
Generator: BRANDX HYDROVACS

PW	4872	F2 C2	Kendra D
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04/11/2022	02:44 PM	110	None
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1375	Manifest #75805
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Item	Quantity	Unit	Price	Total	Net	Gross
Exempt Production Liquid - Barrel	45.76	Barrel	\$ 20.00	\$	\$ 16.53	\$
						\$ 1100.00
				\$	\$ 16.53	\$

Vehicle: 110 - Brand X Hydrovac Services, HydroVac

On Account

PAWNEE WASTE

47368 County Road 118
Grover, CO 80729

SCALE TICKET

Customer ID: 1029
Customer: Brand X Hydrovac Services
PO Box 1199
Silt, CO 81652

PW	4882	A Liquid	Kendra D
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04/11/2022	02:24 PM	113	None
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1375	Manifest #75804
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Job: HEINZ #1
Generator: BRANDX HYDROVACS

Ticket: 26494

Exempt Production Liquid - Barrel	45.46	Barrel	\$ 20.00	\$	\$ 16.43	\$	\$1692.00
				\$	\$ 16.43	\$	

Vehicle: 113 - Brand X Hydrovac Services, HydroVac

On Account

PAWNEE WASTE

47368 County Road 118
Grover, CO 80729

SCALE TICKET

Customer ID: 1029
Customer: Brand X Hydrovac Services
PO Box 1199
Silt, CO 81652

Alt	ID #1	Weight	Scale
PW	4830	A Liquid	Kendra D

Date	Time	Vehicle	Driver
04/11/2022	02:50 PM	104	None

Weight	Manifest
1375	Manifest #75806

Job: HEINZ #1
Generator: BRANDX HYDROVACS

Ticket: 28994

Description	Weight	Unit	Rate	Amount	Tax	Total
Exempt Production Liquid - Barrel	32.43	Barrel	\$ 20.00	\$	\$ 11.72	\$
						<i>\$ 779.00</i>
				\$	11.72	\$

Vehicle: 104 - Brand X Hydrovac Services, HydroVac

Payment
On Account