

Brand X Hydrovac Services Inc.

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

Invoice

Date	Invoice #
3/14/2022	28083

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
6	Hydrovac Service #132	210.00	1,260.00
	Clean spill		
1	Fresh Water	75.00	75.00
1	Disposal Fee	1,455.00	1,455.00
	Schmunk Battery		
<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			\$2,790.00



P.O. Box 1199
Silt, CO 81652

DAILY TRIP REPORT 28083

DATE: 2/23/22 UNIT #: 132
 COMPANY'S NAME: Greatwestern OPERATOR'S AREA: _____ A.F.E. #: _____
 COMPANY'S ADDRESS: _____ OPERATOR'S NAME: Tyler/Jose JOB #: _____
 _____ P.O. #: _____
 JOBSITE LOCATION: Schmunk Battery P.O. #: _____

	SPECIFIC JOB DESCRIPTION	HOURS	RATE	TOTAL
<div style="border: 1px solid black; padding: 5px;"> Date: <u>03/10/2022</u> Cost Center: <u>AL1168</u> Coding: <u>8000/412</u> Authorized By: <u>Dustin Smith</u> </div>	Hydraulic w/2 operators	6	210.00	1260 ⁰⁰
	water	1	75.00	75 ⁰⁰
	Disposal fee w/manifest	1*	6495826	1455 ⁰⁰
	Chp Seal			
	Haul 1 Load of Debris to Republic WYBRAND X MANIFEST			
	Permitted by: Dustin Smith			

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
 CONTACT NAME _____ (Client Representative) PLEASE PRINT CONTACT PHONE NUMBER _____

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

SUB TOTAL 2790⁰⁰
 SALES TAX _____
 TOTAL 2790⁰⁰

PLEASE PAY FROM INVOICE TO FOLLOW

SITE: TOWER LANDFILL 303-371-5115
8480 Tower Road -Commerce City, CO 80022

CUSTOMER: 990021
BRAND X HYDROVAC SERVICES, INC.
PO BOX 1199
SILT, CO 81652

Contract:5126162933
Generator:GREAT WESTERN OIL AND GAS COMPANY

DATE: 2/23/22	TICKET # 1698014	CUSTOMER: 990021
WEIGHTMASTER: Juan G.		
DATE/TIME IN: 2/23/22 2:00 pm	DATE/TIME OUT: 2/23/22 2:51 pm	
VEHICLE: 162933	COMPANY: 132	
REFERENCE: 6475026		
FILE OF LADING	<i>Receipt # 28003</i>	

SCALE IN GROSS WEIGHT	72,060	NET TONS	10.04	INBOUND
SCALE OUT TARE WEIGHT	51,980	NET WEIGHT	20,080	INVOICE

QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION	TAX	TOTAL
2231	00 GL	Tracking QTY				
2231	00 gl	ESP-LIQUIDS Origin:NT-LIQUIDS 100%	\$0.51	\$1,137.81	\$0.00	\$1,137.81
1.00		ENVIRONMENTAL FEE 1	\$18.00	\$18.00	\$0.00	\$18.00
1.00		FUEL RECOVERY FEE	9.53%	\$108.43	\$0.00	\$108.43
		<i>Schmitt Barry</i>				
		Signature				

Thank you for your business!

Payment(s)

21456
48-0 2460000
2120000
1304133
95000
010447

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

GENERATOR (M/R)

SIGNATURE