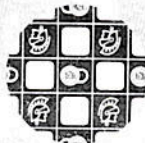


Invoice # L1..

State "A" 3.12.18

State "A" 3.13.18

CENTRAL OPERATING, INC.

1600 BROADWAY, SUITE 1050
DENVER, COLORADO 80202
303-894-9576COLORADO STATE BANK
1600 Broadway
Denver, CO 80202

23-60/1020

51625

NUMBER

One Thousand four hundred fifty

DATE 4.16.18

1,450
AMOUNTPAY
TO THE
ORDER
OFLLG Roast Service, LLC
P.O. Box 14
Wray, CO 80758

JIB

Shield

P.A.

TRUE WATERMARK PAPER - HOLD TO LIGHT TO VIEW

PAPER CONTAINS TONER ADHESION PROPERTIES

HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

⑈051625⑈ ⑈102000607⑈ 40⑈36481⑈

CENTRAL OPERATING, INC.

51625

Pay 4-15

LLG Roustabout Services, LLC
P. O. Box 14
Wray, Co 80758

INVOICE	
Date	Invoice #
03/21/2018	L 111

Bill to:
Central Operating, Inc.
1600 Broadway, Suite 1050
Denver, Co 80202

Terms: Upon Receipt

Description	Amount
State "A" - March 12, 2018	\$ 775.00
State "A" - March 13, 2018	\$ 675.00
L/C	Sales Tax \$ 0
	Balance Due \$ 1,450.00

FAXED

LUKE

LLG Roustabout Service LLC

COMPANY <u>Central Operating Inc.</u>		Day of Week <u>Monday</u>		Date <u>03-12-18</u>	
LOCATION <u>State "A"</u>		Project No.			
EMPLOYEE & EQUIP.	CLASS	RATE	SUB	HRS.	TOTAL
L. Gonzalez	Fore/Oper	\$35.00		6	210
S. Gento	Operator/Labor	\$35.00		6	210
Truck & tools	127	\$30.00		6	180
Truck & tools		\$30.00			
1 Ton truck & trailer		\$40.00			
770 Grader		\$50.00			
61/65/TD 25 Dozer		\$75.00/\$90.00/\$150.00			
Trackhoe 200/400		\$75.00/\$125.00			
950/624 Loader		\$55.00/\$60.00			
Backhoe	E104	\$50.00		3 1/2	175
Skid Steer		\$40.00			
Fusion Equip	size				
Description:					Page Total
Wash 2 300 Barrel Tank.					775
Where was spill oil and					
clean up contaminated soil					
make pile					

LUKE.

LLG Roustabout Service LLC

COMPANY <u>central operating INC.</u>		Day of Week <u>Tuesday</u>		Date <u>03-13-18</u>	
LOCATION <u>State "A"</u>		Project No.			
EMPLOYEE & EQUIP.	CLASS	RATE	SUB	HRS.	TOTAL
L. Gonzalez	Fore/Oper	\$35.00		5 1/2	192.50
S. Gento	Operator/Labor	\$35.00		5 1/2	192.50
Truck & tools	127	\$30.00		5 1/2	165.00
Truck & tools		\$30.00			
1 Ton truck & trailer		\$40.00			
770 Grader		\$50.00			
61/65/TD 25 Dozer		\$75.00/\$90.00/\$150.00			
Trackhoe 200/400		\$75.00/\$125.00			
950/624 Loader		\$55.00/\$60.00			
Backhoe	E 104	\$50.00		2 1/2	125.00
Skid Steer		\$40.00			
Fusion Equip	size				
Description:					Page Total
Finished to clean oil soil and Rebuild berms around Tank-Battery					675

LLG Roustabout Services, LLC
P. O. Box 14
Wray, Co 80758

Date	Invoice #
03/21/2018	L 111

Bill to:
Central Operating, Inc.
1600 Broadway, Suite 1050
Denver, Co 80202

Terms: Upon Receipt

Description	Amount
State "A" - March 12, 2018	\$ 775.00
State "A" - March 13, 2018	\$ 675.00
L/C	
	Sales Tax \$ 0
Balance Due	\$ 1,450.00

(colo)

STATE A

700 - 15

m7

FAXED

DOCUMENT INCLUDES VISIBLE FIBERS, CHEMICAL REACTIVE PROPERTIES AND FEATURES A FOIL HOLOGRAM

CENTRAL OPERATING, INC.1600 BROADWAY, SUITE 1050
DENVER, COLORADO 80202
303-894-9576COLORADO STATE BANK
1600 Broadway
Denver, CO 80202

23-60/1020

51696

NUMBER

One Thousand thirty & no 100

DATE 4.28.18

1,030.00
AMOUNTDetails on back
Security Features IncludedPAY TO THE ORDER OF
LLG Roustabout Services, LLC
P.O. Box 14
Wray, COLORADO 80758

P.A.

TRUE WATERMARK PAPER - HOLD TO LIGHT TO VIEW

PAPER CONTAINS TONER ADHESION PROPERTIES

HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

⑈051696⑈ ⑆102000607⑆ 40⑈36481⑈

CENTRAL OPERATING, INC.

51696

State A 3.27.18

State A 3.28.18

Invoice #4121

Clean up re-build barrels

!

INVOICE	
Date	Invoice #
04/04/2018	L 121

Bill to:
Central Operating, Inc.
1600 Broadway, Suite 1050
Denver, Co 80202

Terms: Upon Receipt

Description	Amount
State "A" - March 27, 2018	\$ 575.00
State "A" - March 28, 2018	\$ 455.00
	Sales Tax \$ 0
Balance Due	\$ 1,030.00

LUKE

LLG Roustabout Service LLC

121

COMPANY <u>Central Operating Inc.</u>		Day of Week <u>Tuesday</u>		Date <u>03-27-18</u>	
LOCATION <u>State "A"</u>		Project No.			
EMPLOYEE & EQUIP.	CLASS	RATE	SUB	HRS.	TOTAL
L. Gonzalez	Fore/Oper	\$35.00		4 1/2	157.5
S. Gento	Operator/Labor	\$35.00		4 1/2	157.5
Truck & tools	127	\$30.00		4 1/2	135
Truck & tools		\$30.00			
1 Ton truck & trailer		\$40.00			
770 Grader		\$50.00			
61/65/TD 25 Dozer		\$75.00/\$90.00/\$150.00			
Trackhoe 200/400		\$75.00/\$125.00			
950/624 Loader		\$55.00/\$60.00			
Backhoe	E104	\$50.00		2 1/2	125
Skid Steer		\$40.00			
Fusion Equip	size				
Description: <u>Clean up oil soil around Tank-Battery</u>					Page Total: <u>575.00</u>

LUKE

LLG Roustabout Service LLC

121

COMPANY <u>Central Operating In</u>		Day of Week <u>Wednesday</u>		Date <u>03-28-18</u>	
LOCATION <u>State A</u>		Project No.			
EMPLOYEE & EQUIP.	CLASS	RATE	SUB	HRS.	TOTAL
L. Gonzalez	Fore/Oper	\$35.00		3 1/2	122.5
S. Gento	Operator/Labor	\$35.00		3 1/2	122.5
Truck & tools	127	\$30.00		3 1/2	105
Truck & tools		\$30.00			
1 Ton truck & trailer		\$40.00			
770 Grader		\$50.00			
61/65/TD 25 Dozer		\$75.00/\$90.00/\$150.00			
Trackhoe 200/400		\$75.00/\$125.00			
950/624 Loader		\$55.00/\$60.00			
Backhoe	E104	\$50.00		1 1/2	75
Skid Steer		\$40.00			
Fusion Equip	size				
Description:					Page Total
finish to clean up oil soil around Tank-Battery and rebuild berms and spread fresh dirt.					455.00

S & S Services LLC

38782 Co Rd 39

Otis, CO 80743

(970) 580-0095

INVOICE**BILL TO**

Central Operating Inc.
1600 Broadway, Suite 1050
Denver, CO 80202

INVOICE # 1260**DATE 03/31/2018****DUE DATE 04/30/2018****TERMS Net 30**

DATE	ACTIVITY	QTY	RATE	AMOUNT
03/12/2018	vac truck State 1&3: Pulled some oil out of production tanks. Cleaned up oil inside berm. Put down backside of well.	6	100.00	600.00
03/15/2018	vac truck State 1&3: Pulled 20bbl oil off bottom of south tank, mixed with chemical, put down backside of well.	3	100.00	300.00

Thanks for your business

BALANCE DUE**\$900.00**

PLEASE MAKE CHECKS PAYABLE TO: S&S SERVICES LLC