

INVOICE

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

julier@greenleafservices.com
+1 (208) 312-2526



Bill to

Laramie Energy, LLC
1700 Lincoln Street, Suite 3950
Denver, CO 80203

Ship to

Laramie Energy, LLC
1700 Lincoln Street, Suite 3950
Denver, CO 80203

Invoice details

Invoice no.: 9837
Terms: Net 30
Invoice date: 07/31/2025
Due date: 08/30/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	07/31/2025	CAT4- Solid	Soil - 14-04W	24	\$29.00	\$696.00
2.	07/31/2025	Use Fee	Facility Use Fee	1	\$11.83	\$11.83
					Total	\$707.83

Note to customer

2 Trucks 24 yards Jul 16-31

14L Completion ALL
[Signature]

Well Name: CC 15-08 Pad split
AFE: 92-358 Code: 830.152
Cost: \$707.83
Approved: *Ben Bond* Date: 08/6/25

Ticket Id: 73eaf
Gas Company: Laramie
Created: 2025/07/17 01:30 PM
Truck #: 14
Trailer #: No
Trucking Cppany: Marc Laird
Location/Well: BCU 0993-14-04W
Total Water: n/a
Total Solids: Contaminated Soil
12 Yards x \$29.00

\$348.00

Total Wet Solids: n/a

Driver: Marc laird

Driver Signature: By signing below you agree that lhe above results are accurate and that the waste contains no hazardous materials as defined by the resource conservation and recovery act



Ticket Total:

\$348.00