

TXC Services LLC,
216 Pacific Ave
Ft Lupton
CO 80621

17604


Invoice

Date	Invoice #
6/17/2016	165

Bill To
Crimason Exploration Oil & Gas Co. 717 Texas Ave Ste.2900 Houston, TX 77002

CO-600-015
1,500.300

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	DAHLINGER UNIT NO#1 CLEANED STAINS OF OIL AND LOCATION	974.00	974.00
<div>RECEIVED AUG 23 2016 BY: </div>			
Total			\$974.00

T X C SERVICES LLC

216 PACIFIC AVE
FT LUPTON CO. 80621
720-538-2674

CUSTOMER Crimson Exploration
ADDRESS _____
JOB LOCATION Dahlgren Unit No. 1

No. 165
DATE 6/17/16
CONTRACTOR Vic

FROM	TO	HOURS	WORK PERFORMED						TOTAL AMOUNT	
6:00	12:00	6	Drove to location							
			Safety meeting							
			Remove oil stains from tanks							
			+ separators.							
			Remove weeds from tanks.							
			buildup fire walls from tanks							
			+ separators							
			Continue picking up trash							
			Clean up secure location.							
EMPLOYEES TIME		HOURS	RATE	AMOUNT	EQUIPMENT	UNIT#	HOURS	RATE	AMOUNT	
Operator/foreman		4	28.00	112.00	Steamer					
Helpers		6	26.00	156.00	Truck (1) Ton	#1	6	28.00	168.00	
Chava		6	26.00	156.00	Backhoe	#3	7	60.00	420.00	
Camar		6	26.00	156.00	Welding Truck					
					Trailer					
TOTALS				636.00	Bobcat					
MATERIALS BOUGHT OUT				AMOUNT	Generator					
					Fusing Machine					
					Surcharge 1 (One) Ton			%		
					Surcharge Backhoe			%		
					TOTAL				288.00	
TOTAL					TOTAL AMOUNT				924.00	

APPROVED Vic Behren
For Customer

APPROVED _____
For Contractor

TXC Services LLC,

216 Pacific Ave

Ft Lupton

CO 80621

Invoice

Date	Invoice #
7/11/2016	200

17604

Bill To
Crimason Exploration Oil & Gas Co. 717 Texas Ave Ste.2900 Houston, TX 77002

1*2016 PFA0027
1.8100.205

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	DAHLINGER UNIT #1 REMOVED FIRE WALL FROM TANK	1,273.00	1,273.00
<div>CEIVED SEP 26 2016</div> <i>Vic Behrens</i>			
Total			\$1,273.00

T X C SERVICES LLC

216 PACIFIC AVE
FT LUPTON CO. 80621
720-588-2674

CUSTOMER Crimson Explorations
ADDRESS _____
JOB LOCATION Dahlinger E Unit #1

No. 200
DATE 7/11/14
CONTRACTOR Vic

FROM	TO	HOURS	WORK PERFORMED						TOTAL AMOUNT
9:00	4:00	7	load up backhoe						
			Drove to location						
			Safety meeting						
			unload backhoe						
			Remove fire wall - from tank						
			seperator, + pit						
			Disconnect tank + seperator +						
			pit.						
			Clean up secure location.						
EMPLOYEES TIME		HOURS	RATE	AMOUNT	EQUIPMENT	UNIT#	HOURS	RATE	AMOUNT
Operator forman		7	28.00	196.00	Steamer				
Helpers		7	26.00	182.00	Truck (1) Ton	#1	7	28.00	196.00
Jonny		7	26.00	182.00	Backhoe	#3	5	60.00	300.00
daler		7	26.00	182.00	Welding Truck				
					Trailer	#2	1	35.00	35.00
TOTALS				742.00	Bobcat				
MATERIALS BOUGHT OUT				AMOUNT					
					Generator				
					Fusing Machine				
					Surcharge 1 (One) Ton		%		
					Surcharge Backhoe		%		
					TOTAL				531.00
TOTAL					TOTAL AMOUNT				1,273.00

APPROVED

Vic Behrens
For Customer

APPROVED

For Contractor

TXC Services LLC,

216 Pacific Ave

Ft Lupton

CO 80621

Invoice

Date	Invoice #
7/12/2016	213

17604

Bill To
Crimason Exploration Oil & Gas Co. 717 Texas Ave Ste.2900 Houston, TX 77002

0027
1,8100.205

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	DAHLINGER E UNIT #1 steamed out oil,tank water pit, water pit,	2,164.00	2,164.00
<div>RECEIVED SEP 26 2016 BY: <i>Vic Behrens</i></div>			
Total			\$2,164.00

T X C SERVICES LLC

216 PACIFIC AVE
FT LUPTON CO. 80621
720-538-2674

CUSTOMER Crimson Exploration
ADDRESS _____
JOB LOCATION Dahlinger, E Unit #1

No. 213
DATE 7/12/16
CONTRACTOR Vic

FROM	TO	HOURS	WORK PERFORMED				TOTAL AMOUNT				
6:00	5:00	11	Connect Steamer								
			Drove to location								
			Safety meeting								
			Steam out oil tank, water								
			pit + water pit								
			Steam out all flow lines,								
			dumplines + dig down 3ft								
			disconnect rizers. Plug								
			each line.								
			Clean up secure location.								
EMPLOYEES TIME			HOURS	RATE	AMOUNT	EQUIPMENT	UNIT#	HOURS	RATE	AMOUNT	
Operator forman			11	28.00	308.00	Steamer	#3	6	35.00	210.00	
Helpers			11	26.00	286.00	Truck (1) Ton	#1	11	28.00	308.00	
Jesus			11	26.00	286.00	Backhoe	#2	8	60.00	480.00	
Juan Garcia			11	26.00	286.00	Welding Truck					
						Trailer					
TOTALS					1,166.00	Bobcat					
MATERIALS BOUGHT OUT					AMOUNT	Generator					
						Fusing Machine					
						Surcharge 1 (One) Ton		%			
						Surcharge Backhoe		%			
						TOTAL				998.00	
TOTAL						TOTAL AMOUNT				2,164.00	

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Vic Behrens
For Customer

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For Contractor

TXC Services LLC,

216 Pacific Ave
Ft Lupton
CO 80621

Invoice

17604

Date	Invoice #
7/13/2016	203

Bill To
Crimason Exploration Oil & Gas Co. 717 Texas Ave Ste.2900 Houston, TX 77002

0027
1,8100.205

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	DAHLINGER E UNIT #1 LOAD DUMP TRUCKS REMOVE 19 LOADS	2,960.00	2,960.00
<div>RECEIVED SEP 26 2016 BY: _____ Vic Behrens</div>			
		Total	\$2,960.00

216 PACIFIC AVE
FT LUPTON CO. 80621
720-538-2674

Crimson Explorations

ADDRESS

DATE _____

7/13/14

JOB LOCATION

Dahlinger E Unit #1

CONTRACTOR

Via

1860.00
<u>2960.00</u>

APPROVED

Vic Bekrens
Per Customer

APPROVED

For Contractor

TXC Services.LLC,

216 Pacific Ave

Ft Lupton

CO 80621

Invoice

Date	Invoice #
7/15/2016	209

17604

Bill To
Crimason Exploration Oil & Gas Co. 717 Texas Ave Ste.2900 Houston, TX 77002

0027
1.8100.205

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	DAHLENG UNIT #1 t-BATTERY REMOVE ELECTRICITY BOXES PUT ON DUMPING UNIT	1,954.00	1,954.00
<div>RECEIVED SEP 26 2016</div> <div>Vic Behrens</div>			
Total			\$1,954.00

FT LUPTON CO. 80621

720-588-2674

No. 209

CUSTOMER Crimson Exploration

ADDRESS _____

DATE 7/15/16

JOB LOCATION Dahlinger C. Unit #1 T-Battery CONTRACTOR Vic

FROM	TO	HOURS	WORK PERFORMED					TOTAL AMOUNT	
6:00	5:00	11	Drove to location						
			Safety meeting						
			Dig down - flow line rizer.						
			Plugline - both sides.						
			Remove electricity boxes - put on						
			Dumping unit.						
			Dig down now well - around.						
			Tie down while welder cuts						
			casing. Remove anchors.						
			backfill open holes.						
			Clean up secure location.						
EMPLOYEES TIME		HOURS	RATE	AMOUNT	EQUIPMENT	UNIT#	HOURS	RATE	AMOUNT
Operator forman		11	28.00	308.00	Steamer				
Helpers		11	26.00	286.00	Truck (1) Ton	#1	11	28.00	308.00
Crews		11	26.00	286.00	Backhoe	#3	8	60.00	480.00
doler		11	26.00	286.00	Welding Truck				
					Trailer				
TOTALS				1,166.00	Bobcat				
MATERIALS BOUGHT OUT				AMOUNT	Generator				
					Fusing Machine				
					Surcharge 1 (One) Ton			%	
					Surcharge Backhoe			%	
					TOTAL				788.00
TOTAL					TOTAL AMOUNT				1,954.00

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Vic Behrens
For Customer

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For Contractor

TXC Services LLC,

216 Pacific Ave
Ft Lupton
CO 80621

Invoice

Date	Invoice #
7/18/2016	226

Bill To
Crimason Exploration Oil & Gas Co. 717 Texas Ave Ste.2900 Houston, TX 77002

14604

0027
1.8100.205

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	DAHLINGER E UNIT #1	945.00	945.00
<div>RECEIVED SEP 26 2016 BY: _____ <i>Vic Behrens</i></div>			
Total			\$945.00

T C SERVICES LLC

216 PACIFIC AVE
FT LUPTON CO. 80621
720-538-2674

CUSTOMER Crimson Exploration
ADDRESS _____
JOB LOCATION Dahlinger E Unit #1

No. 226
DATE 7/18/16
CONTRACTOR _____

FROM	TO	HOURS	WORK PERFORMED				TOTAL AMOUNT			
12:00	5:00	5	Drove to location							
			Safety meeting							
			Help crane move pit from							
			location.							
			Spray piles of gravel - around							
			location - smooth out pad.							
			Help crane remove oil tank							
			from location. Smooth out.							
			Spray dirt.							
			Clean up secure location.							
			load up backhoe.							
EMPLOYEES TIME		HOURS	RATE	AMOUNT	EQUIPMENT	UNIT#	HOURS	RATE	AMOUNT	
Operator forman		5	28.00	140.00	Steamer					
Helpers		5	26.00	130.00	Truck (1) Ton	#1	5	28.00	140.00	
deler		5	26.00	130.00	Backhoe	#3	4	60.00	240.00	
Smith		5	26.00	130.00	Welding Truck					
					Trailer	#1	1	35.00	35.00	
TOTALS				530.00	Bobcat					
MATERIALS BOUGHT OUT				AMOUNT	Generator					
					Fusing Machine					
					Surcharge 1 (One) Ton			%		
					Surcharge Backhoe			%		
					TOTAL				415.00	
TOTAL					TOTAL AMOUNT				945.00	

APPROVED

Vic Behrens
For Customer

APPROVED

For Contractor

TEK LLC

INVOICE

17737

16500 County Road 12
Fort Lupton Colorado, 80621
Phone 307-534-5587
Brower.nick@hotmail.com

INVOICE # 15
DATE November 15, 2016

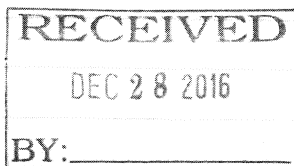
TO
Crimson Exploration
717 Texas Avenue Suite 2900
Houston, Texas 77005

WOB Vic Behrens
LEASE # Everette Dahlinger #1

CO. 600-0116
1.8100.205

Description

Drove to location and used backhoe and breaker to break up concrete
pumping unit base of three feet thick. Called for dump truck to haul
off and dispose of over seven loads. Cleaned up minor oil/water mess with
backhoe. Cleaned up area and returned back to the yard.



Total \$4465

Vic Behrens

Make all checks payable to TEK LLC

If you have any questions concerning this invoice, contact Nick Brower | 307-534-5587 |
brower.nick@hotmail.com

THANK YOU FOR YOUR BUSINESS!