

RECEIVED

JUN 12 2019

BY: _____

RE: SGS Invoice 60110229: Haswell Field Cleanup

Portalatin, Laura (Dayton) [Laura.Portalatin@sgs.com]

Sent: Wednesday, June 12, 2019 7:45 AM

To: Steve Strachan

Steve,

The card was processed yesterday. This invoice is for your records. Please do not make check payment.

Below is a receipt for you. If you require anything additional please let me know.

Regards,

SGS	
201 RT 17 North	
Rutherford, NJ 07070	
MERCHANT # 490300046225	
SALE	
REF NUM: 916220462473	
VISA	
*****9809	EXP.: ****
INV NUM: 60110229	TIME: 4:04:58 PM
DATE: 6/11/2019	CWV:
AUTH NO: 011058	
AVS: Y	
PO NUMBER: 60110229	
TOTAL : \$ 771.56	
Customer #: Stephen Strachan	
Customer Name: Stephen Strachan	
BRANCH CONTACT: laura.portalatin@sgs.com	
CUSTOMER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH BY THE CUSTOMERS AGREEMENT WITH THE ISSUER.	

Soils analysis

Laura Portalatin

Environmental, Health and Safety

Accounts Receivable Manager

US EHS Collections Supervisor



Manifest

Date: 6/19/19

Items to Be Hauled: Contaminated soil

Name of Hauler: Strachan Exploration Inc. Contact Person: Steve Strachan

Address of Hauler: 383 Inverness PRKWAY Phone Number of Hauler: 303-790-9115 Cell Phone 303-877-8826

Name of Owner: Strachan Exploration, Inc. Contact Person: Steve Strachan

Address of Owner: Strachan Exploration, Inc.

Phone Number of Owner: 303-790-9115 Cell Phone 303-877-8826

Site Material(s) Came From: Haswell, CO

Quantity of Materials: 25 tons

Size of Materials: _____

Comments: Oil stained soil

Approved dates to haul to landfill 6/19/19 to 7/19/19

I certify that no hazardous material will be in this waste.

Signature of Hauler

This Manifest authorizes Strachan Exploration Inc. to deliver Contaminated soil
to the Otero County Landfill #2 located at 21250 County Road 21, Otero County Colorado.

Otero County Authorized Signature

EXTREME HEAT HOT OIL SERVICE, INC

MICHAEL PELTON
PO BOX 782
CHEYENNE WELLS, CO 80810

PHONE: 719-342-0708

EMAIL: mike_extremeheat@hotmail.com

Date	Invoice #
7/8/2019	34122

Bill To
STRACHAN EXPLORATION 383 INVERNESS PARKWAY SUITE 360 ENGLEWOOD, CO 80112

Requested by	Terms	Lease
Gary	Net 30	Haswell Field Bone yard

Date	Truck	Description	Code	Hours	Rate	Amount
7/3/2019	Mike Propane	Loaded 70 bbl h2o to jet out 3 oil tanks 70 gals		5 70	120.00 1.45	600.00 101.50
HAPPY 4TH OF JULY BE SAFE THANKS FOR YOUR BUSINESS					Total	\$701.50

13599 US Highway 385
Sheridan Lake, Colorado 81071
(719) 729-3583

STOMERS

STRACNA Exploration

DRIVER

Don

DATE _____

5-18-19

TRUCK NO.

26

FIELD

LEASE

WASWOLD FIELD

MATERIALS HAULED

OIL - CONDENSATE

__RIG NO.

FROM

TO

ROAD CONDITIONS: CLEAR ☐ ICE ☐ SNOWING ☐ RAINING ☐ MUD ☐ CHAINS REQ. ☐

ROBINSON PRINTING, INC. - LAMAR, CO - FORM 2345

SIGNED

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<p><i>Thank you for your business.</i></p>			<p>Total</p>	<p>\$472.50</p>

5/18/19 cleaned out barrels
cleaned out pipeline drip

PAID

JUN 27 2019

BY: 1137

WEBER'S WATER SERVICE

13599 US Highway 385
Sheridan Lake, Colorado 81071
(719) 729-3583

30829

CUSTOMERS STRACHAN EXPLORATION

DRIVER Don

DATE 5-29-19

TRUCK NO. 26

FIELD _____ LEASE McCLAVE YARD / McCLAVE COMPRESSOR

MATERIALS HAULED OIL & WATER FROM HASWELL FIELD

FROM _____ TO FRANZEE BOLYARD SWD

BBLS. HAULED	STARTING TIME	STOP TIME	OFF DUTY HOURS	STAND-BY HOURS	HAUL HOURS	COST
ROAD TIME OUT	Starting Time	A.M. Stop P.M. Time	A.M. P.M.			
BBLS. Hauled	Starting Time <u>8:50</u>	A.M. Stop Time <u>4:30</u>	A.M. P.M.		<u>8</u>	<u>\$840</u>
BBLS. Hauled	Starting Time	A.M. Stop P.M. Time	A.M. P.M.			
BBLS. Hauled	Starting Time	A.M. Stop P.M. Time	A.M. P.M.			
BBLS. Hauled	Starting Time	A.M. Stop P.M. Time	A.M. P.M.			
BBLS. Hauled	Starting Time	A.M. Stop P.M. Time	A.M. P.M.			
BBLS. Hauled	Starting Time	A.M. Stop P.M. Time	A.M. P.M.			
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BBLS. Hauled	Starting Time	A.M. Stop P.M. Time	A.M. P.M.			
BBLS. Hauled	Starting Time	A.M. Stop P.M. Time	A.M. P.M.			
BBLS. Hauled	Starting Time	A.M. Stop P.M. Time	A.M. P.M.			
ROAD TIME IN	Starting Time	A.M. Stop P.M. Time	A.M. P.M.			
Drove to McClave yard & supplied fluid out of 55 gallon drums. Drove to McClave Compressor & sucked fluid out of 55 gallon drums. Drove to Haswell field & sucked out underground tanks. } <u>McClave yard</u>						<u>\$840</u> HAULING
						<u>50</u> KCL
						<u>10</u> WATER
						<u>10</u> DISPOSAL
TOTAL BBLS.	PRICE PER HOUR <u>\$105</u>				<u>8</u>	<u>\$840</u> TOTAL

ROAD CONDITIONS: CLEAR ☐ ICE ☐ SNOWING ☐ RAINING ☐ MUD ☐ CHAINS REQ. ☐

Haswell Drip (pipeline)

SIGNED _____

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		<u>5/29 cleaned out pipeline drip</u>		
Thank you for your business.			Total	\$840.00

PAID

JUN 18 2019

BY: 1126

WEBER'S WATER SERVICE

13599 US Highway 385
Sheridan Lake, Colorado 81071
(719) 729-3583

30806

CUSTOMERS STRACHAN EXPLORATION

DRIVER Don

DATE 5-20-19

TRUCK NO. 26

FIELD

LEASE FRAZEE #2-6 / HELFRICH #4 / SALT LAKE SWD

MATERIALS HAULED OIL & WATER

FROM

RIG NO.

TO FRAZEE BOLLARD SWD

BBLs. HAULED	STARTING TIME	STOP TIME	OFF DUTY HOURS	STAND-BY HOURS	HAUL HOURS	COST
ROAD TIME OUT	Starting Time	A.M. Stop Time	A.M.			
	P.M.	P.M.				
BBLs. Hauled <u>130</u>	Starting Time <u>6:00</u>	<u>A.M.</u> Stop Time <u>11:30</u>	<u>A.M.</u>			
	P.M.	P.M.				
BBLs. Hauled	Starting Time	A.M. Stop Time	A.M.			
	P.M.	P.M.				
BBLs. Hauled	Starting Time	A.M. Stop Time	A.M.			
	P.M.	P.M.				
BBLs. Hauled	Starting Time	A.M. Stop Time	A.M.			
	P.M.	P.M.				
BBLs. Hauled	Starting Time	A.M. Stop Time	A.M.			
	P.M.	P.M.				
3BLS. Hauled	Starting Time	A.M. Stop Time	A.M.			
	P.M.	P.M.				
3BLS. Hauled	Starting Time	A.M. Stop Time	A.M.			
	P.M.	P.M.				
1BLS. Hauled	Starting Time	A.M. Stop Time	A.M.			
	P.M.	P.M.				
BLS. Hauled	Starting Time	A.M. Stop Time	A.M.			
	P.M.	P.M.				
OAD TIME IN	Starting Time	A.M. Stop Time	A.M.			
	P.M.	P.M.				
Drove to the Frazee #2-6 and washed out oil barrels. Drove to the Helfrich #4 and pulled water off bottom of tanks. Drove to the Salt Lake SWD and finished load. Hauled 130 BBLs water to the Bollard SWD.						
TOTAL BBLs. <u>130</u>	PRICE PER HOUR <u>\$105</u>				<u>5 1/2</u>	<u>\$577.50</u>
AD CONDITIONS:	CLEAR <input type="checkbox"/>	ICE <input type="checkbox"/>	SNOWING <input type="checkbox"/>	RAINING <input type="checkbox"/>	MUD <input type="checkbox"/>	CHAINS REQ. <input type="checkbox"/>
SIGNED						RECEIVED BY
5/20/19 cleaned out oil barrels						
Thank you for your business.						Total \$577.50

PAID

JUN - 4 2019

BY: 1108