

**Earth, Energy and  
Environmental Solutions, LLC**

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Fort Morgan, CO 80701-0905  
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j.grooms@E-3Solutions.com

V79088

Vendor - EAR001  
Account - 7030/30  
COL134/H



Bill To

PADCO LLC  
800 W 6th St  
Suite 1010  
Los Angeles, CA 90017-2713

## Invoice

			Date	Invoice #
			4/23/2020	10183
Lease			Due Date	Terms
Venrick 4A			5/23/2020	Net 30
Item	Quantity	Description	Rate	Amount
		Work ordered by: Brian H. w/ Yetter Well Service		
#26 - 150 bbl transport	4	04/09/20 Tractor w/ 150 bbl vac transport and operator.	110.00	440.00
Water	150	- 150 bbls fresh water to rig tank, return to yard. Bbls of fresh water.	0.70	105.00
		04/14/20 Travel to location, vac, jet and clean heavy oily mud (peanut butter, very sticky) from rig tank. Haul to CSI disposal, dump load, washout vac tank, return to yard. Manifest ticket #'s 523586, 523587.		
HE-20	10	Quad-axle HydroExcavator w/ operator and swamper.	235.00	2,350.00
Water	30	Bbls of fresh water.	0.70	21.00
HE-35	10	Quad-axle HydroExcavator w/ operator and swamper.	235.00	2,350.00
Water	30	Bbls of fresh water.	0.70	21.00
PPE	2	Personal Protective Equipment	10.00	20.00
		- Disposable oil/water resistant suit.		
Prod. Slurry	3,360	Landfill disposal fee of production slurry per gallon.	0.90	3,024.00
		- Costs include: Manifest fee, profile processing fee, landfill fuel surcharge fee, state environmental fee, hazardous-substance response fee.		
Washout Fee	2	Washout vac tank - Flat rate.	200.00	400.00
		- Charged by disposal company for washout of vac tank and solidification of liquids used in washout.		
All invoices due on presentation. Balances over 30 days will be assessed interest at 1.5% per month with a \$5.00 minimum. Plus reasonable costs of collections including attorney's fees. Thank you.			Total	\$8,731.00



CSI  
41800 E. 88th Ave.  
Bennett, CO, 80102  
Ph: (303) 644-4335

Original  
Ticket# 167305

Customer Name E3SOLUTIONS E 3 SOLUTIONS  
Ticket Date 04/14/2020  
Payment Type Credit Account  
Manual Ticket#  
Hauling Ticket#  
Route  
State Waste Code  
Manifest 523586  
Destination  
PO Venrick #4A  
Profile 117422CO (PRODUCTION SLURRY)  
Generator 125-E3SOLUTIONSLLC E3 SOLUTIONS VARIOUS LOCATIONS

Carrier E3 E3 Solutions  
Vehicle# super sucker  
Container  
Driver chase  
Check#  
Billing # 0001551  
Gen EPA ID  
Grid

Volume

	Time	Scale	Operator	Inbound	Gross
In	04/14/2020 14:01:35	MANUAL WT	kaguila		Tare
Out	04/14/2020 14:01:35		kaguila		Net
					Tons

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Special Liquid-Gal	100	2100.00	Gal				
2 FUEL-Fuel Surcharg	100		%				
3 EVF-P-Standard Env	100		%				
4 RCR-P-Regulatory C	100		%				
5 WWM-P-Waste Water	100		%				
6 WO-Washout Fee / F	100	1.00	Each				

Total Fees  
Total Ticket

Driver's Signature

*Kib for Chase*



CSI  
41800 E. 88th Ave.  
Bennett, CO, 80102  
Ph: (303) 644-4335

Original  
Ticket# 167306

Customer Name E3SOLUTIONS E 3 SOLUTIONS

Ticket Date 04/14/2020

Payment Type Credit Account

Manual Ticket#

Hauling Ticket#

Route

State Waste Code

Manifest 523587

Destination

PO venrick # 4A

Profile 117422CO (PRODUCTION SLURRY)

Generator 125-E3SOLUTIONSLLC E3 SOLUTIONS VARIOUS LOCATIONS

Carrier E3 E3 Solutions

Vehicle# super sucker

Container

Driver luke

Check#

Billing # 0001551

Gen EPA ID

Grid

Volume

	Time	Scale	Operator	Inbound	Gross
In	04/14/2020 14:04:01	MANUAL WT	kaguila		Tare
Out	04/14/2020 14:04:01		kaguila		Net
					Tons

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Special Liquid-Gal	100	1260.00	Gal				
2 FUEL-Fuel Surcharg	100		%				
3 EVF-P-Standard Env	100		%				
4 RCR-P-Regulatory C	100		%				
5 WWM-P-Waste Water	100		%				
6 WO-Washout Fee / F	100	1.00	Each				

Total Fees  
Total Ticket

Driver's Signature

Kb for Luke