



DATE	INVOICE #
3/31/2020	516

TOWN OF ERIE
FARRELL BULLER
645 HOLBROOK STREET
PO Box 750
ERIE, CO 80516

TERMS	DUE DATE	SERVICES
NET 30	4/30/2020	

PLEASE MAKE CHECKS PAYABLE TO SUMMIT ENERGY SERVICES
PO Box 983038
PARK CITY, UT 84098

BANK: JPMORGAN CHASE BANK, N.A.
SWIFT: CHASE US33
ABA: 124001545
ACCOUNT NUMBER: 152237002

TOTAL	\$4,542.50
PAYMENTS/CREDITS	\$0.00
BALANCE DUE	\$4,542.50

SUMMIT ENERGY RESEARCH
A SUMMIT COMPANY
603.219.5011

INVOICE

DATE	INVOICE #
4/1/2020	517

BILL TO
TOWN OF ERIE FARRELL BULLER 645 HOLBROOK STREET PO Box 750 ERIE, CO 80516

TERMS	DUE DATE	SERVICES
NET 30	5/1/2020	

DESCRIPTION	HOURS	RATE	AMOUNT
ERIE: SCRAP METAL REMOVAL		85.00	85.00
MOUNTAIN MAIN - 2020-241		937.00	937.00
MOUNTAIN MAN 3-20		999.00	999.00
MOUNTAIN MAIN - 2020-233		1,597.00	1,597.00
CONCRETE MOBILE MIX - 3894		13,433.35	13,433.35
TR ROBEL - 24298		1,617.00	1,617.00
TR ROBEL - 24339		894.00	894.00
TR ROBEL - 24340		3,289.68	3,289.68
TR ROBEL - 24341		2,629.00	2,629.00
TR ROBEL - 24342		732.19	732.19
TR ROBEL - 24345		903.50	903.50
TR ROBEL - 24051		5,625.00	5,625.00
HEAT WAVES - 241778		700.00	700.00
TOTAL REIMBURSABLE EXPENSES			33,441.72
MARKUP		3.00%	1,003.25
TOTAL REIMBURSABLE EXPENSES			34,444.97

PLEASE MAKE CHECKS PAYABLE TO SUMMIT ENERGY RESEARCH
PO Box 983038
PARK CITY, UT 84098

BANK: JPMORGAN CHASE BANK, N.A.
SWIFT: CHASE US33
ABA: 124001545
ACCOUNT NUMBER: 152237002

TOTAL	\$34,444.97
PAYMENTS/CREDITS	\$0.00
BALANCE DUE	\$34,444.97



6591 Washington St.
Denver, CO. 80229
303-798-6822

www.mountainmanwelding.com

Invoice

DATE	INVOICE #
3/27/2020	2020-241

Eric

BILL TO
Summit Energy Services PO Box 983038 Park City, UT 84098

SHIP TO
LAT:40.015236, LONG:-105.102857

Colorado Tax Exempt #	TERMS
	Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Field Services - As per Verbal Quotation 3/26/2020	1	937.00	937.00
Adams #1			
Total sales tax		0.00	0.00
<i>Dig up stained area around well head. found no contaminated soil beneath surface area. Backfill & Backdug - 1000 meter and 1 Sales drop on to Trailer & haul off.</i> <i>John Burr</i> ✓			
We appreciate your business.			Total \$937.00

[illegible]

CONCRETE MOBILE MIX, LLC
PO BOX 1565
GREELEY, CO 80632



Invoice

Date	Invoice #
1/31/2020	3894

Bill To
SCHNEIDER SUMMIT SERVICES PO BOX 983038 PARK CITY, UT 84098

Ship To
1504 US 287 LAFAYETTE, CO 80026 <i>Eric</i>

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	CMM 9 SAK GROUT	11,000.00	11,000.00
	Sales Tax	2.90%	319.00
	Sales Tax	5.585%	614.35
		500.00	1,500.00
3	PUMPER HOURLY RATE	0.00%	0.00
<i>Just Buck</i> ✓			
It's been a pleasure working with you! Thank you for your business!		Total	\$13,433.35

THANK YOU, WE APPRECIATE YOUR BUSINESS!

Phone #

970-356-0973

+3%

1.2



CONCRETE
MOBILE MIX, LLC
970.356.0973

P.O. BOX 1565
108 N 6TH AVE
GREELEY, CO 80632

SOLD TO SCHNEIDER SUMMIT SERVICES

TICKET NUMBER **56018**

DATE January 31, 2020

DELIVERY ADDRESS 1504 US 287
LAFAYETTE, CO 80026

PURCHASE ORDER NO

REQUESTED TIME 11:30:00AM

TRUCK # TRUCK 11

DRIVER DUSTIN DEINES

DELIVERY NOTES

PAYMENT TYPE ON ACCOUNT

QTY ORDERED	QTY DELIVERED	UOM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	1.00	hour	CMM 9 SAK GROUT	\$11,000.	\$11,000.00
3.00	3.00		PUMPER HOURLY RATE	\$500.00	\$1,500.00
CREDIT CARD CONVENIENCE FEE 2%					
TICKET NOTES ORDERED APPROX 40CY, DELIVERED 43.5CY THIS SALE IS SUBJECT TO OUR TERMS AND CONDITIONS OF SALE AND DELIVERY WHICH ARE AVAILABLE TO VIEW AT OUR OFFICES.				TAX	\$933.90
				TOTAL	\$13,433.90

ADDITIONAL WATER ADDED TO THIS CONCRETE WILL REDUCE ITS STRENGTH.
ANY WATER ADDED IN EXCESS OF SPECIFIED SLUMP IS AT CUSTOMER RISK.

CONDITIONS OF UNLOADING:

DRIVER WILL UNLOAD CONCRETE BEYOND THE STREET CURB ONLY IF THE TRUCK IS ON SAFE GROUNDS AND THE CUSTOMER GIVES AUTHORIZATION AND TAKES FULL RESPONSIBILITY FOR ANY RISK OR DAMAGE TO PROPERTY.

DRIVER HAS THE RIGHT TO REFUSE TO UNLOAD PRODUCT IF CUSTOMER PUTS TRUCK AT RISK.

CUSTOMER IS ALLOTTED TEN (10) MINUTES PER YARD UNLOAD TIME. ADDITIONAL STANDBY TIME WILL BE CHARGED AT THE RATE OF \$3.00 PER MINUTE.

BATCH RESULTS #	START TIME	STOP TIME	SAND GATE SETTING	ROCK GATE SETTING	CONVEYOR COUNT
CEMENT LBS	SAND LBS	ROCK LBS	WATER GALS	ADMIX 1 OZ	ADMIX 2 OZ

CUSTOMER MUST PROVIDE A PROPER PLACE TO WASH OUT AFTER CONCRETE IS POURED OR A FEE OF \$100.00 WILL BE CHARGED

ARRIVED SITE	START POUR	FINISH POUR	LEAVE SITE	STAND BY TIME	WATER ADDED

BY SIGNING BELOW YOU ACKNOWLEDGE RECEIPT OF THE PRODUCTS IDENTIFIED ABOVE.

SIGNATURE OF CUSTOMER or REPRESENTATIVE

PRINT NAME

FOR CONCRETE MOBILE MIX

CAUTION: There is a danger of serious burns if skin comes in contact with wet concrete mixes, mortar or screed.
Wear appropriate clothing, hand gloves and eye protection when handling this product.

2:2

T.R. Robel Services, Inc.

4415 Industrial Pkwy
Evans, CO 80620


Invoice

Phone #	Fax #	Vendor #
(970) 352-5608	(970) 545-6010	
BILL TO		
Summit Energy Research		

DATE	INVOICE NO.
2/29/2020	24298

TERMS	DUE DATE
Net 30	3/30/2020

Eric

CUSTOMER	ORDERED BY	LEASE NAME			
John Berlin		Town of Erie - Line Removal			
DESCRIPTION		QTY	RATE	SERVICE DATE	AMOUNT
Town of Erie - Line Removal					
2/12/20					
10.5 Hours					
Drive to Drip Facility, load concrete to backhoe, drive to line removal entrance excavation, plow snow at work area, backfill excavation, drop contaminated dirt at Erie Landfill, reutn rot site, load backhoe to trailer, return to TRRSI					
Stefan Foreman		10.5	34.00	2/12/2020	357.00
Isaac Hand		10.5	32.00		336.00
Pusher		2	45.00		90.00
Truck		10.5	36.00		378.00
Backhoe		4	70.00		280.00
Trailer		2	32.00		64.00
Dump Trailer		3.5	32.00		112.00
		Sales Tax (2.9%) \$0.00			
		Total		\$1,617.00	

+ 3.1

T.R. Robel Services, Inc.4415 Industrial Pkwy
Evans, CO 80620**Invoice**

DATE	INVOICE NO.
3/11/2020	24339

TERMS	DUE DATE
Net 30	4/10/2020

Phone #	Fax #	Vendor #
(970) 352-5608	(970) 545-6010	
BILL TO		
Summit Energy Research		

Eric

CUSTOMER	ORDERED BY	LEASE NAME			
John Berlin		Adams 1			
DESCRIPTION		QTY	RATE	SERVICE DATE	AMOUNT
Adams 1					
2/26/20					
5 Hours					
Drive to location, JSA, sweep Arapahoe Blv going west, drive to TRRSI shop					
Luis Foreman		5	34.00	2/26/2020	170.00
Carlos Hand		5	32.00		160.00
Pusher		1	45.00		45.00
Truck		5	36.00		180.00
Skid Loader		3	65.00		195.00
Trailer		2	32.00		64.00
Street Sweeper			80.00		80.00
<i>Cleaning north side Arapahoe Rd following Ramp build & cement job</i>					
<i>John Berlin</i> ✓					
Thank you for your business!			Sales Tax (2.9%) \$0.00		
			Total \$894.00		

T.R. Robel Services, Inc.4415 Industrial Pkwy
Evans, CO 80620**Invoice**

Phone #	Fax #	Vendor #
(970) 352-5608	(970) 545-6010	
BILL TO		
Summit Energy Research		

DATE	INVOICE NO.
3/11/2020	24340

TERMS	DUE DATE
Net 30	4/10/2020

Eric

CUSTOMER	ORDERED BY	LEASE NAME			
John Berlin		Line Concrete			
DESCRIPTION		QTY	RATE	SERVICE DATE	AMOUNT
Line Concrete					
2/26/20					
11 Hours					
Drive to location, JSA, build dirt ramp for concrete truck, cut 4" pipe both sides, thread both sides, install valve manifold both sides, assist concrete process, return to TRRSI					
Stefan Foreman		11	34.00	2/26/2020	374.00
Lorenzo Hand		11	32.00		352.00
Isaac Hand		11	32.00		352.00
Pusher		3	45.00		135.00
Truck		11	36.00		396.00
Backhoe		3.5	70.00		245.00
Fittings and Parts			310.18		310.18T
2/27/20					
6 Hours					
Drive to location, JSA, load dirt to truck, backdrag/rake out tire ruts, dump dirt at Anadarko valve set 119th st, pack up, return to TRRSI					
Stefan Foreman		6	34.00	2/27/2020	204.00
Isaac Hand		6	32.00		192.00
Ronny Hand		6	32.00		192.00
Pusher		1.5	45.00		67.50
Truck		6	36.00		216.00
Backhoe		3.5	70.00		245.00
<i>Line Cutting / Clearing</i> <i>@ Ditch coming off Anadarko 120</i> <i>John Berlin</i>					
Thank you for your business!			Sales Tax (2.9%) \$9.00		
			Total \$3,289.68		

T.R. Robel Services, Inc.

4415 Industrial Pkwy
Evans, CO 80620

Invoice

Phone #	Fax #	Vendor #
(970) 352-5608	(970) 545-6010	
BILL TO		
Summit Energy Research		

DATE	INVOICE NO.
3/11/2020	24341
TERMS	DUE DATE
Net 30	4/10/2020

Eric

CUSTOMER	ORDERED BY	LEASE NAME		
John Berlin		Oxy Meter House		
DESCRIPTION				
DESCRIPTION	QTY	RATE	SERVICE DATE	AMOUNT
Oxy Meter House				
3/2/20				
10 Hours				
Drive to yard, pick up trailer, load and secure backhoe, drive to location, JSA, unload backhoe, make ramp for cement truck, go to location and drop trailer, assist cement crew, backdrag north side of location, move dirt, drive to drip facility, check for any LELs in drip not on location, hook up trailer, drive to yard, drop trailer, drive to TRRSI shop				
Lorenzo Foreman	8	34.00	3/2/2020	272.00
Luis Hand	8	32.00		256.00
Carlos Hand	8	32.00		256.00
Pusher	3	45.00		135.00
Truck	8	36.00		288.00
Backhoe	3.5	70.00		245.00
Trailer	2	32.00		64.00
3/3/20				
6.5 Hours				
Drive to location, JSA, remove mesh on east side of fence, dig down by riser, cut riser, remove riser, backfill trench, backdrag location, install mesh, drive backhoe to drip facility, sweep and clean road, drive to next job				
Lorenzo Foreman	6.5	34.00	3/3/2020	221.00
Isaac Hand	6.5	32.00		208.00
Pusher	3	45.00		135.00
Truck	6.5	36.00		234.00
Backhoe	4.5	70.00		315.00
<i>Prep K116 Riser for cement cut riser & cap.</i>				
<i>John Berlin</i> ✓				
Thank you for your business!		Sales Tax (2.9%) \$0.00		
		Total \$2,629.00		

T.R. Robel Services, Inc.

4415 Industrial Pkwy
Evans, CO 80620

Invoice

DATE	INVOICE NO.
3/11/2020	24342

Phone #	Fax #	Vendor #
(970) 352-5608	(970) 545-6010	
BILL TO		
Summit Energy Research		

TERMS	DUE DATE
Net 30	4/10/2020

Eric

CUSTOMER	ORDERED BY	LEASE NAME			
John Berlin		Manifold at Walmart			
DESCRIPTION		QTY	RATE	SERVICE DATE	AMOUNT
Manifold at Walmart					
3/4/20					
6 Hours 4					
Dig up riser at manifold and cap line running west		4	34.00	3/4/2020	136.00
Lorenzo Foreman		4	32.00		128.00
Isaac Hand		1	45.00		45.00
Pusher		4	36.00		144.00
Truck		3	70.00		210.00
Backhoe			67.24		67.24T
Fittings and Parts					
<i>Cutting & capping west main line under riser. Unable to cut & cap riser only due to bad pipe</i>					
<i>John Berlin</i> ✓					
Thank you for your business!		Sales Tax (2.9%)			\$1.95
		Total			\$732.19

T.R. Robel Services, Inc.4415 Industrial Pkwy
Evans, CO 80620**Invoice**

Phone #	Fax #	Vendor #
(970) 352-5608	(970) 545-6010	
BILL TO		
Summit Energy Research		

DATE	INVOICE NO.
3/11/2020	24345

TERMS	DUE DATE
Net 30	4/10/2020

Erie

CUSTOMER	ORDERED BY	LEASE NAME			
John Berlin		Line Removal + Manifold at Wal			
DESCRIPTION		QTY	RATE	SERVICE DATE	AMOUNT
Line Removal + Manifold at Walmart					
3/6/20					
6.5 Hours					
Drive to location, JSA, cut 4" line closer to HW 287, cut 3" vent pipe, load dirt in dump trailer x2, haul to manifold at walmart, spread dirt to fill in low spots, drive to next job					
Luis Foreman		6.5	34.00	3/6/2020	221.00
Carlos Hand		6.5	32.00		208.00
Pusher		2.5	45.00		112.50
Truck		6.5	36.00		234.00
Dump Trailer		4	32.00		128.00
<i>Asked To Cut line closer to Hwy 287 for Lower CONSTRUCTION work</i>					
<i>John Berlin ✓</i>					
Thank you for your business!		Sales Tax (2.9%)		\$0.00	
		Total		\$903.50	

T.R. Robel Services, Inc.

4415 Industrial Pkwy
Evans, CO 80620

Invoice

DATE	INVOICE NO.
11/25/2019	24051

Phone #	Fax #	Vendor #
(970) 352-5608	(970) 545-6010	
BILL TO		
Summit Energy Research		

TERMS	DUE DATE
Net 30	12/25/2019

Eric

CUSTOMER	ORDERED BY	LEASE NAME		
John Berlin		Adams #1		
DESCRIPTION	QTY	RATE	SERVICE DATE	AMOUNT
Adams #1				
T&M				
10/30/19				
7 Hours				
Drive to location, JSA, remove chainlink fence from tanks and separator, pack up truck,				
drive to TRRSI shop	7	34.00	10/30/2019	238.00
Lorenzo Foreman	7	32.00		224.00
Luis Hand	7	32.00		224.00
Ronny Hand	1	45.00		45.00
Pusher	7	36.00		252.00
Truck				
11/4/19				
5.5 Hours				
Assist with sucking out separator, dig out below cleanout plates to prep for cleaning	5.5	34.00	11/4/2019	187.00
Lorenzo Foreman	5.5	32.00		176.00
Carlos Hand	1.5	45.00		67.50
Pusher	5.5	36.00		198.00
Truck				
11/5/19				
2.5 Hours				
Remove chainlink fence posts surrounding tank and separator with backhoe	2.5	34.00	11/5/2019	85.00
Lorenzo Foreman	2.5	32.00		80.00
Carlos Hand	2.5	45.00		112.50
Pusher	5	36.00		180.00
Truck	2	70.00		140.00
Backhoe				
Thank you for your business!		Sales Tax (0.0%)		
		Total		

1:2

T.R. Robel Services, Inc.

4415 Industrial Pkwy
Evans, CO 80620

Invoice

DATE	INVOICE NO.
11/25/2019	24051

TERMS	DUE DATE
Net 30	12/25/2019

Phone #	Fax #	Vendor #
(970) 352-5608	(970) 545-6010	
BILL TO		
Summit Energy Research		

Eric

CUSTOMER	ORDERED BY	LEASE NAME			
John Berlin		Adams #1			
DESCRIPTION		QTY	RATE	SERVICE DATE	AMOUNT
11/7/19					
9 Hours					
Hot wash interior of tank, hot wash interior of pit, search for 1" line at John Berlin request					
Lorenzo Foreman		9	34.00	11/7/2019	306.00
Luis Hand		9	32.00		288.00
Carlos Hand		9	32.00		288.00
Pusher		2	45.00		90.00
Truck		9	36.00		324.00
Backhoe		3	70.00		210.00
Hotsy		4	75.00		300.00
11/18/19					
4.5 Hours					
Dig up drip pot at Adams #1 (did not remove)					
Lorenzo Foreman		4.5	34.00	11/18/2019	153.00
Luis Hand		4.5	32.00		144.00
Pusher		1	45.00		45.00
Truck		4.5	36.00		162.00
Backhoe		4.5	70.00		315.00
11/20/19					
4 Hours					
Dig up and remove drip tank at Adams #1, backfill trench					
Lorenzo Foreman		4	34.00	11/20/2019	136.00
Luis Hand		4	32.00		128.00
Carlos Hand		4	32.00		128.00
Pusher		1	45.00		45.00
Truck		4	36.00		144.00
Backhoe		3	70.00		210.00
Thank you for your business!		Sales Tax (0.0%) \$0.00			
		Total \$5,625.00			

Revised Charges

John Berlin ✓

2:2



6591 Washington St.
Denver, CO. 80229
303-798-6822

www.mountainmanwelding.com

Invoice

DATE	INVOICE #
3/25/2020	2020-233

BILL TO
Summit Energy Services PO Box 983038 Park City, UT 84098

SHIP TO
LAT:40.015236, LONG:-105.102857

Eric

Colorado Tax Exempt #	TERMS
	Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Field Services As Per Verbal Quotation 3/25/20	1	1,597.00	1,597.00
Adams Well #1			
Total sales tax		0.00	0.00
<i>Cut & Remove 60' Strip</i>			
<i>Julie Baker 3/25/20</i>			
We appreciate your business.			Total \$1,597.00

HEAT WAVES HOT OIL SERVICE, LLC

Acidizing, Hot Oiling, Water Hauling, Frac Heating

999 18TH STREET, SUITE 1925N
DENVER, CO 80202

Phone: 720-974-3410 Fax: 720-974-3417

INVOICE

DATE INVOICE #

2/26/2020 241778

BILL TO**SEND ALL PAYMENTS TO:**

Summit Energy

*Erie*Heat Waves Hot Oil Service, LLC
DEPT. 3782
PO BOX 123782
DALLAS, TX 75312-3782

LEASE NAME				REQUEST BY				
Adams #1				John Berlin				
AFE / A #		PurchaseOrder		CC / Task Code		WO / Acct. Coders		RC / Other Code
SVC DT	ITEM	QNTY	DESCRIPTION	U/M	RATE	TRUCK	FIELD TI...	AMOUNT
2/26/2020	WATER ...	4.5	Pretrip 120, drove to location, rigged into pipeline, waited for cement trucks, once pumping began never received any fluid, put a suck on the hose to help pumpers but was unsuccessful, rigged down, drove back to yard, post trip 120.	HR	100.00	120 - WT ...	10013361	450.00
2/26/2020	DRIVE TI...	2.5	DRIVE TIME Sales Tax CO	HR	100.00 3.70%	120 - WT ... EV	10013361	250.00 0.00
<i>Van truck tied on to KMG Hose to capture any drip from line during cementing.</i> <i>John Berlin ✓</i>								

www.enservco.com	Phone #	TERMS
E-mail	720-974-3410	Net 30
ar@enservco.com		

TOTAL	\$700.00
--------------	----------

Balance Due	\$700.00
--------------------	----------



DATE	INVOICE #
4/7/2020	522

TOWN OF ERIE
FARRELL BULLER
645 HOLBROOK STREET
PO Box 750
ERIE, CO 80516

TERMS	DUE DATE	SERVICES
NET 30	5/7/2020	

DESCRIPTION	HOURS	RATE	AMOUNT
T.R. ROBEL SERVICE		1,969.00	1,969.00

BANK: JPMORGAN CHASE BANK, N.A.
SWIFT: CHASE US33
ABA: 124001545
ACCOUNT NUMBER: 152237002

TOTAL	\$1,969.00
PAYMENTS/CREDITS	\$0.00
BALANCE DUE	\$1,969.00

T.R. Robel Services, Inc.

4415 Industrial Pkwy
Evans, CO 80620

Invoice

Phone #	Fax #	Vendor #
(970) 352-5608	(970) 545-6010	
BILL TO		
Summit Energy Research		

DATE	INVOICE NO.
3/11/2020	24338

TERMS	DUE DATE
Net 30	4/10/2020

CUSTOMER	ORDERED BY	LEASE NAME			
John Berlin		119th & Arapahoe			
DESCRIPTION		QTY	RATE	SERVICE DATE	AMOUNT
119th & Arapahoe					
2/25/20					
10.5 Hours					
Drive to drop off trailer, pick up backhoe, move dirt to work area, drive to TRRSI shop					
Luis Foreman		10.5	34.00	2/25/2020	357.00
Carlos Hand		10.5	32.00		336.00
Ronny Hand		10.5	32.00		336.00
Pusher		2	45.00		90.00
Truck		10.5	36.00		378.00
Backhoe		4	70.00		280.00
Dump Trailer		6	32.00		192.00
<i>Talked to Matt Beckin Questioned Amount of this. Order Time to get equip. Pick up dirt & lay out for cement job Ramp.</i>					
Thank you for your business!					
		Sales Tax (2.9%)		\$0.00	
		Total		\$1,969.00	