	CHANGE ORDER NO6			
DATED	Enhruany 0, 2021			
DATED:	February 9, 2021			
TO:	O: Spiegel Industrial, LLC			
PROJECT:	T: 4MG Tank Liner Removal			
PROJECT NUMBER:	P20-278			
OWNER:	Town of Erie			

You are hereby requested to comply with the following changes from the Agreement.

DESCRIPTION OF CHANGES		ASE	INCREASE			
	Contrac	ct Price	Cont	ract Price		
Temporary heating for lining curing 1 process 2 3			\$	76,449.09		
5						
TOTALS	\$	-	\$	76,449.09		
NET CHANGE TO CONTRACT PRICE:						
Original Contract Price:			\$	123,000.00		
Current Contract Price adjusted by previous Change Order:			\$	702,571.53		
Amount of this Change Order			\$	76,449.09		
New Contract Price, including this Change Order, will be:			\$	779,020.62		
APPROVALS:						
Project Manager:	_	Date:				
Consultant/Contractor:	_	Date:				
Public Works Director:		Date:				

Change Order

No. 6

Date of Issuance: 1-25-21	Effective Date:
Project 4MG Concrete Tank Lining Removal	(P20-278) Owner: Town of Erie Colorado Owner's Contract No.
Contract:	Date of Contract:
Contractor: Spiegel Industrial LLC	Engineer's Project No.:
	llows upon execution of this Change Order:
Description: Temporary Heating for Lining Curi	ng Process.
Attachments: (List documents supporting chan	ge):
	-
CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price:	Original Contract Times: Working days Calendar days Substantial completion (days or date):
\$ 123,000.00	Ready for final payment (days or date):
[Increase] [Decrease] from previously approve Orders No1. to No.4 :	d Change [Increase] [Decrease] from previously approved Change Order No. to No. :
Ciders Not. to No.4 .	Substantial completion (days):
\$ 579,571.53	Ready for final payment (days):
Contract Price prior to this Change Order:	Contract Times prior to this Change Order: Substantial completion (days or date):
\$ 702,571.53	Ready for final payment (days or date):
[Increase] [Decrease] of this Change Order:	[Increase] [Decrease] of this Change Order: Substantial completion (days or date):
\$ 76,449.09	Ready for final payment (days or date):

Contract Price inc	orporating this Change Order:	Contract Times with all approved Chang Substantial completion (days or date)			
\$ 779,020.62		Ready for final payment (days or date):			
ACCEPTED:		ACCEPTED:			
Ву:		Ву:			
	Owner (Authorized Signature	e)	Contractor (Authorized Signature)		
Date:		Date:			

Spiegel Industrial, LLC

PO Box 1497 Hamilton, MT 59840

Office- 970.871.6767 / Cell- 970.846.3637

bpsiegel@spiegelpainting.com

Subcontract #: Erie 4 MG Concrete Tank Project

Owner: Engineer:

Project: Project: Spiegel Job #

Location: Erie Colorado

Area
Additional Work not included at original time of estimating

Dimensions- 182 d x 24 h- Total Dimensions- 182 d x 24 h- Total

SSPC-SP13 Subtoal54350SSPC-SP13 Subtotal39850Interior Walls13750Interior Walls13750Interior Ceiling- 26, 100 sq.ft0Interior Ceiling27,850 sq.ft0

Estimate #

Pay Request

Date:

26100

0

25-Jan-21

Interior Floor
Interior Columns

26100
Interior Floor
Interior Columns

SSPC-SP13 Subtoal 39850 SSPC-SP13 Subtoal 41600

Exterior Roof 26100 Exterior Roof 27850

Exterior Walls 13750 Exterior Walls 13750

CO #6- Temporary Heating Time & Materials Invoice Thru Completion

			PREV	IOUS TOTAL	THIS	PERIOD	TOTAL	TO DATE
ITEM		CONTRACT	%	TOTAL	%	TOTAL	%	TOTAL
NO.	DESCRIPTION	AMOUNT	COMP	AMOUNT	COMP	AMOUNT	COMP	AMOUN
	Bid Schedule							
#2	Town Heating Labor 11 20 there Completion		-					
16	Temp Heating Labor 11-20 thru Completion B. Spiegel- Equipment Office- Organizing & Scheduling Rental / Invoicing	\$ 1,500.0	0 0%	S -	0%	\$ -	0%	\$
10	L. Coleman 11-19-20 Heating Equipment Delivery	\$ 1,500.0	_	\$ -	0%	\$ - \$ -	0%	\$
1				Ψ		۳	0%	
I	Crew of 5 Heating Equipment Set-up 11-20-20	\$ 3,250.0	0 0%	\$ -	0%	\$ -	0%	\$
1	Weekday Heating Equipment Fueling & Service (2.5 hours daily @ 1 Man) 11-23 thru 11-27-	, no.15	2 00/	Φ.	00/	Φ.	00/	Φ.
1	20	\$ 1,015.6	3 0%	\$ -	0%	\$ -	0%	\$
	Weekday Heating Equipment Fueling & Service (2.5 hours daily @ 1 Man) 11-30 thru 12-4-	4 0.1-	,		001		0.24	
1		\$ 1,015.6	3 0%	\$ -	0%	\$ -	0%	\$
	Weekday Heating Equipment Fueling & Fuel Treatment/Oil Service (2.5 hours daily @ 1		_		0.01		0	
1	Man) 12-7 thru 12-11-20	\$ 1,015.6		\$ -	0%	\$ -	0%	\$
1	Weekday Heating Equipment Fueling & Full Service (16 hours @ 2 Men) 12-14-20	\$ 1,300.0	0 0%	\$ -	0%	\$ -	0%	\$
	Weekday Heating Equipment Fueling & Fuel Treatment/Oil Service (2.5 hours daily @ 1			1.				
1	Man) 12-15 thru 12-20-20 (6 day week)	\$ 1,218.7	5 0%	\$ -	0%	\$ -	0%	\$
	Weekday Heating Equipment Fueling & Fuel Treatment/Oil Service (2.5 hours daily @ 1							
1	Man) 1-4 thru 1-8-21	\$ 1,015.6	3 0%	\$ -	0%	\$ -	0%	\$
	Weekday Heating Equipment Fueling & Fuel Treatment/Oil Service (2.5 hours daily @ 1							
1	Man) 1-11 thru 1-15-21	\$ 1,015.6	3 0%	\$ -	0%	\$ -	0%	\$
	Weekday Heating Equipment Fueling & Fuel Treatment/Oil Service (2.5 hours daily @ 1							
1	Man) 1-18 thru 1-22-21	\$ 1,015.6	3 0%	\$ -	0%	\$ -	0%	\$
	Weekday Heating Equipment Fueling & Fuel Treatment/Oil Service (2.5 hours daily @							
2	1 Man) 1-25 thru Completion	\$ 2,031.2	5 0%	\$ -	0%	\$ -	0%	\$
	Weekend Heating Equipment Fueling & Fuel Treatment/Oil Service (6 weekends thru 1-24-							
6	21)	\$ 2,250.0	0 0%	\$ -	0%	\$ -	0%	\$
	Weekend Heating Equipment Fueling & Fuel Treatment/Oil Service (1 weekend thru							
1	Completion)	\$ 375.0	0%	\$ -	0%	\$ -	0%	\$
8	Fuel Truck Fuel for weekday and weekend fueling (thru 1-24-21)	\$ 1,260.0	0 0%	\$ -	0%	\$ -	0%	\$
2	Fuel Truck Fuel for weekday and weekend fueling (thru Completion)	\$ 315.0	0%	\$ -	0%	\$ -	0%	\$
20,243.75	Performance & Materials Bond	\$ 759.1	4 0%	\$ -	0%	\$ -	0%	\$
otoal Item #2	\$ 21,002.89		1			+		
	21,002.07		+	1	1	+		1

	Temp Heating Equipment 11-20 thru Completin & Fuel 11-20 thru								
#2	Completion								
1	Sunbelt Ticket #107960529-0002 (Rental 11-20 thru 12-17-20)	\$ 6,821.22	0%	\$ -	0%	\$ -	0%	\$	-
1	Sunbelt Ticket #107960529-0004 (Rental 12-18 thru 1-14-21)	\$ 10,376.56	0%	\$ -	0%	\$ -	0%	\$	-
1	Spiegel Industrial Company Owned Wacker 750 BTU Heater (Rental 11-20 thru 12-17-20)	\$ 3,000.00	0%	\$ -	0%	\$ -	0%	\$	-
1	Spiegel Industrial Company Owned Wacker 750 BTU Heater (Rental 12-18 thru 1-8-21)	\$ 1,500.00	0%	\$ -	0%	\$ -	0%	\$	-
1	Sunbelt Ticket Heating Equipment Rental (Rental 1-14 thru Completion)	\$ 12,500.00	0%	\$ -	0%	\$ -	0%	\$	-
1	R. Freyling Temp Heat Fuel WE 11-21-20	\$ 590.67	0%	\$ -	0%	\$ -	0%	\$	-
1	R. Freyling Temp Heat Fuel 11-25-20	\$ 150.00	0%	\$ -	0%	\$ -	0%	\$	-
1	R. Freyling Temp Heat Fuel WE 11-28-20 (only one ticket recorded is on 11-25-20)	\$ -	#DIV/0!	\$ -	#DIV/0!	\$ -	#DIV/0!	\$	-
1	B. Spiegel Temp Heat Fuel WE 11-28-20	\$ 150.00	0%	\$ -	0%	\$ -	0%	\$	-
1	R. Freyling Temp Heat Fuel WE 12-5-20	\$ 1,101.79	0%	\$ -	0%	\$ -	0%	\$	-
1	R. Freyling Temp Heat Fuel WE 12-12-20	\$ 1,427.35	0%	\$ -	0%	\$ -	0%	\$	-
1	R. Freyling Temp Heat Fuel WE 12-19-20	\$ 1,333.92	0%	\$ -	0%	\$ -	0%	\$	-
1	R. Freyling Temp Heat Fuel WE 1-3-21	\$ 288.85	0%	\$ -	0%	\$ -	0%	\$	-
1	T. Milihram Temp Heat Fuel WE 1-9-21	\$ 300.47	0%	\$ -	0%	\$ -	0%	\$	-
1	T. Milihram Temp Heat Fuel WE 1-16-21	\$ 295.60	0%	\$ -	0%	\$ -	0%	\$	-
1	R. Freyling Temp Heat Fuel WE 1-16-21	\$ 1,008.08	0%	\$ -	0%	\$ -	0%	\$	-
1	L. Coleman Temp Heat Fuel WE 1-16-21	\$ 450.00	0%	\$ -	0%	\$ -	0%	\$	-
1	T. Milihram Temp Heat Fuel WE 1-23-21	\$ 1,576.90	0%	\$ -	0%	\$ -	0%	\$	-
1	Temp Heat Fuel Thru Completion	\$ 3,600.00	0%	\$ -	0%	\$ -	0%	\$	-
	12.5% Contractor Mark-up	\$ 5,808.93	0%	\$ -	0%	\$ -	0%	\$	-
\$ 46,471.41	Misc. Materials- 2.5% of Heating Fuel for Fuel Diesel Additive & Oil	\$ 1,161.79	0%	\$ -	0%	\$ -	0%	\$	-
\$ 53,442.12	Performance & Materials Bond	\$ 2,004.08	0%	\$ -	0%	\$ -	0%	\$	-
Subtoal Item #2	\$ 55,446.20							+	
Dustour Item #2	55,116.25							+	
Totals	Total	\$ 76,449.09		\$ -		\$ 		\$	
Retained						\$ -		\$	
Difference				\$ -		\$ -		\$	-
Amount of Previo	us Payment Request							\$	-
Net Amount This	Request							\$	- 1

Please Initial Below:	
rield Clerk / Office Manager:	
Junerintendent / Project Manager	

Per Contract Retainage Conditions-



SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NUMBER	107960529-0002
ACCOUNT NUMBER	682332
INVOICE DATE	12/07/20

PAGE

1

INVOICE TO

SPIEGEL INDUSTRIAL LLC PO BOX 1497 HAMILTON, MT 59840

4181 Temp Heat

JOB ADDRESS

1475 COUNTY ROAD 7, ERIE SPIEGEL INDUSTRIAL LLC 1475 COUNTY ROAD 7 ERIE, CO 80516

C#: 970-871-6767 J#: 970-200-6336

RECEIVED BY	CONTRACT NUMBER
SPIEGEL, BEN	107960529
PURCHASE ORDER NUMBER	

NEED

JOB NUMBER 10- SPIEGEL INDUSTRI

BRANCH 0580

DENVER POWER & HVAC PC580

12055 PERRY ST BROOMFIELD, CO 80020 5337 720-887-7473

QTY	EQUIPMENT #		Min	Day	Week	4 Week	Amount
1	SPIDER BOX TPB50P	r-1-1. mgc061		40.00		250.00	250.00
1	10013265 Make: TRYSTAR M SPIDER BOX TPB50P 10220810 Make: TRYSTAR M		40.00	40.00	100.00	250.00	250.00
1	56KW DIESEL GENERATOR 10063206 Make: MQ POWER		275.00	275.00	750.00	1400.00	1400.00
1		1809.000 T IR I Model: TD6	OTAL: 220. 850.00	000 850.00 0134196	2000.00	3500.00	3500.00
1 1 1 2	20" X 12" X 12" DUCT WYE 50' SPIDERBOX CABLE 6/4 20" X 25' HIGH TEMP DUCT 12" X 25' HIGH TEMP DUCT		20.00		50.00	100.00	N/C 100.00 N/C N/C
			Renta	al Sub-to	otal:		5500.00
	ITEMS:						
	Item number SMM TAX-2 SMM TAX 2%		Price 0.000				70.00
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA 8	1.250				81.25
1	ENVIRONMENTAL	EA 7	8.400		CONT	INUED	78.40
					CONT	11,011	

SUBTOTAL TAX

INVOICE TOTAL

NET DUE UPON RECEIPT



SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NUMBER	107960529-0002			
ACCOUNT NUMBER	682332			
INVOICE DATE	12/07/20			
	PAGE 2			

INVOICE TO

SPIEGEL INDUSTRIAL LLC PO BOX 1497 4181 Temp Heat

HAMILTON, MT 59840

JOB ADDRESS

1475 COUNTY ROAD 7, ERIE SPIEGEL INDUSTRIAL LLC 1475 COUNTY ROAD 7 ERIE, CO 80516

C#: 970-871-6767 J#: 970-200-6336

RECEIVED BY	CONTRACT NUMBER
SPIEGEL, BEN	107960529

PURCHASE ORDER NUMBER

NEED

JOB NUMBER

10- SPIEGEL INDUSTRI

BRANCH 0580

DENVER POWER & HVAC PC580

12055 PERRY ST BROOMFIELD, CO 80020 5337 720-887-7473

SALES ITEMS:

Qty Item number Unit Price

ENVIRONMENTAL/HAZMAT FEE 2133XXX0000

DELIVERY CHARGE 325.00

PICKUP CHARGE 325.00

BILLED FOR FOUR WEEKS 11/20/20 THRU 12/17/20.

6379.65

NET DUE UPON RECEIPT

SUBTOTAL	6379.65
TAX	441.57
INVOICE TOTAL	6821.22



INVOICE NUMBER	107960529-0004		
ACCOUNT NUMBER	682332		
INVOICE DATE	1/04/21		
	PAGE 1		

	PENTALS	SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC					10	
	•	P0 I	ACCOUNT NUMBER	R	68			
		ATLANTA	, GA 30384-92	11	INVOICE DATE		1/0	
	INVOICE TO]				PAG	
				RECEIVED BY		COI	NTRA	
SPIEGEL INDUSTRIAL LLC	SPIEGEL, BEN				10			
	PO BOX 1497			DURCHASE ORDER	NUMBER			

CT NUMBER 7960529

PURCHASE ORDER NUMBER

NEED

JOB NUMBER 10- SPIEGEL INDUSTRI

BRANCH

DENVER POWER & HVAC PC580 0580

12055 PERRY ST BROOMFIELD, CO 80020 5337 720-887-7473

JOB ADDRESS

1475 COUNTY ROAD 7, ERIE SPIEGEL INDUSTRIAL LLC 1475 COUNTY ROAD 7 ERIE, CO 80516

HAMILTON, MT 59840

C#: 970-871-6767 J#: 970-200-6336

QTY	EQUIPMENT #		Min	Day	Week	4 Week	Amount	
1	SPIDER BOX TPB50P 10013265 Make: TRYSTAR Mo	del TSSN6	40.00			250.00	250.00	
1	625 BTU DSL FLAMELESS HEATER 10194013 Make: THERMADYNE	! -	850.00	850.00	2000.00	3500.00	3500.00	
1	HR OUT: 4024.000 HR IN: 625 BTU DSL FLAMELESS HEATER 10237565 Make: THERMADYNE HR OUT: 1284.500 HR IN:	Model: TD	TOTAL: 4024 850.00	.000 850.00 06171962	2000.00	3500.00	5500.00	
1 1 1 2	Billed from 12/14/20 thru 20" X 12" X 12" DUCT WYE 50' SPIDERBOX CABLE 6/4 20" X 25' HIGH TEMP DUCT 12" X 25' HIGH TEMP DUCT		20 . 00 <mark>4181 Heating Eq</mark> u	20.00 lipment	50.00	100.00	N/C 100.00 N/C N/C	
			Renta	al Sub-to	tal:		9350.00	
SALE	S ITEMS: Item number	Unit	Price					
. ~ 4	1 SMM TAX-2 SMM TAX 2%		80.000				180.00	
	1 ENVIRONMENTAL ENVIRONMENTAL/HAZMAT FEE 213		44.000				144.00	

CONTINUED

N	NFT	DHF	HPON	RECEIPT	
	ui i	17171		111111111111111111111111111111111111111	

SUBTOTAL	
TAX	
INVOICE TOTAL	



SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NUMBER	107960529-0004
ACCOUNT NUMBER	682332
INVOICE DATE	1/04/21

PAGE

2

Amount

INVOICE TO

SPIEGEL INDUSTRIAL LLC PO BOX 1497 HAMILTON, MT 59840

JOB ADDRESS

1475 COUNTY ROAD 7, ERIE SPIEGEL INDUSTRIAL LLC 1475 COUNTY ROAD 7 ERIE, CO 80516

C#: 970-871-6767 J#: 970-200-6336

RECEIVED BY CONTRACT NUMBER SPIEGEL, BEN 107960529

PURCHASE ORDER NUMBER

NEED

JOB NUMBER 10- SPIEGEL INDUSTRI

BRANCH

0580 DENVER POWER & HVAC PC580

4 Week

12055 PERRY ST BROOMFIELD, CO 80020 5337 720-887-7473

QTY EQUIPMENT # Min Day Week

BILLED FOR FOUR WEEKS 12/18/20 THRU 1/14/21.

9674.00

NET DUE UPON RECEIPT

SUBTOTAL	9674.00
TAX	702.56
INVOICE TOTAL	10376.56



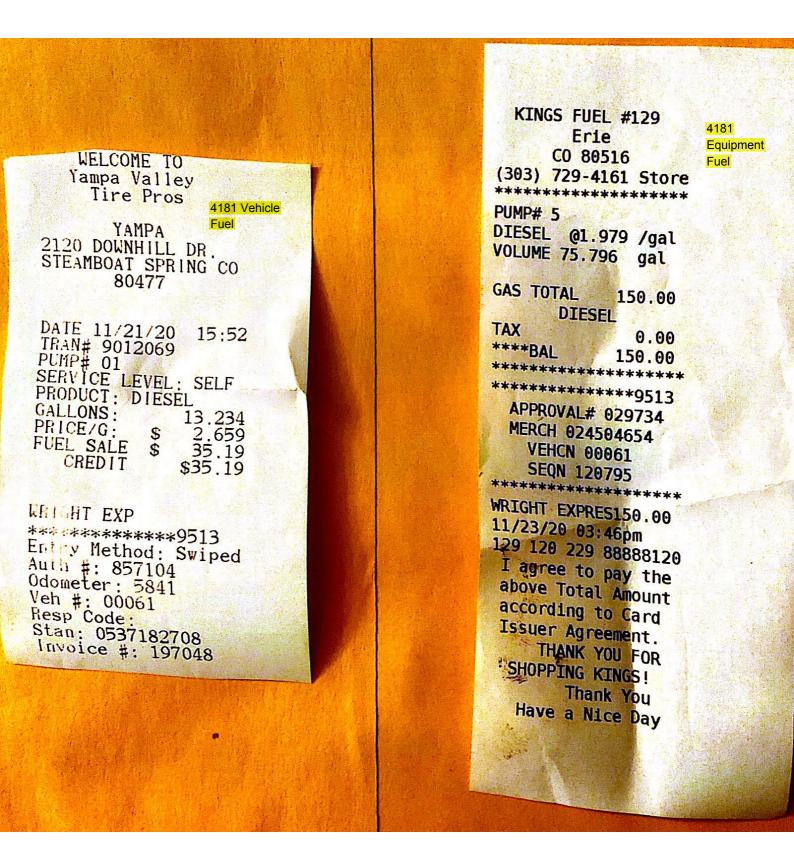
Industrial Division

	Period	
From:		
To:	_	11/28/20

Name: B. Spiegel WEX Exp Reprt WE11-28-20	Department:	
Purpose:	Manager:	

DATE	DEC CDIDITION	lab #	Taikat #	Dillabla	Commonto		Entertai	TOTAL
DATE	DESCRIPTION	Job #	Tciket #	Billable	Comments	& IIDS	nment	TOTAL
11/21/20	Yampa Valley Tire Pros	#4181	#857104		Fuel			— \$35.19
11/21/20	Kings Fuel	#4181	#029734		Equipment Fuel			\$150.00
	Manufacture 2722				Fuel			
11/22/20	Murphy Express 8732	#4181	#147309		ruei			\$54.78
								-
								-
								-
								-
	+							-
	I							- \$150.00
								\$150.00

ADVANCES \$ 239.97 Number Number TOTAL REIMBURSEMENT Name Name * Don't forget to attach receipts * **SI Internal Maintenance** KLM- Erie 4 MG Tank 4172 4166 CWCWD 5 MG Tank Loveiang wisc. Pipe & Lank Other Otner 4153 0 12-2-20 Benjamin Spiegel 4174 CWCWD .75 La Salle Tank 4169 **Authorized By** Date Other **Adams County Tank** 4175 Other 0



Murphy Express 8732 14375 Lincoln St. Thornton, CO 80023

4181 Vehicle Fuel

11-22-20

SITE:

8732

TRACE:

7686

Merch*******3001

SALE

WEX

************ Entry Method: S

PD Seq#: 00061

Odometer: 100

Invoice#: 497402

Auth.#: 147309

CARD AMT: \$ 54.78

APPROVED 147309

PUMP:

17

PROD:

UNLEAD

PRICE/GAL:

\$1.839

NET/GAL:

\$1.839

QTY(GAL):

29.787

FUEL TOTAL: \$54.78

NET TOTAL: \$54.78

Save \$.05 per gallon

with your

MURPHY VISA CARD

Tran #8732-20201122-1-2-658



Industrial Division

	Period	
From:		
To:	_	11/21/20

Name: R. Freyling WEX Exp Reprt WE11-21-20	Department:	
Purpose:	Manager:	

						Meals	Entertai	
DATE	DESCRIPTION	Job #	Tciket #	Billable	Comments	& Tips	nment	TOTAL
11/10/20	NI/A	#4181	N/A		E1			95166
11/19/20					Fuel			\$54.66
11/18/20	Kings Fuel	#4181	#205390		Equipment Fuel			\$150.00
11/22/20	Kings Fuel	#4181	#063002		Equipment Fuel			\$140.67
11/18/20	Kings Fuel	#4181	#218404		Equipment Fuel			\$150.00
11/22/20	Kings Fuel	#4181	#059151		Equipment Fuel			\$150.00
11/7/20	QuickStop	#4181	#343518		Fuel			\$34.27
11/19/20	Loaf N Jug	#4181	#7098		Fuel			\$30.66
11/22/20	Murphy Express 8747	#4181	#142103		Fuel			\$36.84
	1 7 1							
						+		
								-
								-
								-
								-
								-
								1

590.67

<u>Name</u> SI Internal Maintenance	Number 4166	<u>Name</u> KLM- Erie 4 MG Tank	<u>Numbe</u> 4172	<u>r</u>	ADVANCES \$ 747.10 TOTAL REIMBURSEMENT * Don't forget to attach receipts *
CWCWD 5 MG Tank Loveland พเรc. คเคอ ฉ тапк	4153 4174	Other Otner	0	Genjamin Spiegel	12-2-20
CWCWD .75 La Salle Tank Adams County Tank	4169 4175	Other Other	0 0	Authorized By	Date
•					



SHOPPING KINGS! SHOPPING KINGS! We Appreciate Thank You Customer Loyalty Have a Nice Day KINGS FUEL #129 Erie KINGS FUEL #129 CO 80516 Erie (303) 729-4161 Store CO 80516 (303) 729-4161 Store PUMP# 4 PUMP# 2 DIESEL @1.999 /gal DIESEL @1.979 /gal VOLUME 71.082 gal VOLUME 75.038 gal GAS TOTAL 140.67 GAS TOTAL 150.00 DIESEL DIESEL TAX 0.00 0.00 TAX ****BAL 140.67 ****BAL 150.00 ***** ****** *************9513 ************ APPROVAL# 063002 APPROVAL# 205390 MERCH 024504654 MERCH 024504654 VEHCN 00021 **VEHCN 00021** SEQN 117600 SEQN 119955 ****** WRIGHT EXPRES140.67 WRIGHT EXPRES150.00 11/22/20 12:12pm 11/18/20 12:56pm 129 117 48 88888117 129 119 65 88888119 I agree to pay the I agree to pay the above Total Amount above Total Amount according to Card according to Card Issuer Agreement. Issuer Agreement. THANK YOU FOR SHOPPING KINGS! SHOPPING KINGS! Thank You Thank You Have a Nice Day Have a Nice Day KINGS FUEL #129 KINGS FUEL #129 Erie Erie CO 80516 CO 80516 (303) 729-4161 Store (303) 729-4161 Store ******* PUMP# 4 PUMP# 2 DIESEL @1.999 /gal DIESEL @1.979 /gal VOLUME 75.038 gal VOLUME 75.796 gal GAS TOTAL 150.00 GAS TOTAL 150.00 DIESEL DIESEL 0.00 TAX 0.00 TAX 150.00 ****BAL ****BAL 150.00 ****** ************9513 *************9513 APPROVAL# 218404 APPROVAL# 059151 MERCH 024504654 MERCH 024504654 VEHCN 00021 VEHCN 00021 SEON 119959 SEQN 117596 ****** ******* WRIGHT EXPRES150.00 WRIGHT EXPRES150.00 11/18/20 01:08pm 11/22/20 12:02pm 129 119 68 88888119 129 117 45 88888117 I agree to pay the I agree to pay the above Total Amount above Total Amount according to Card according to Card Issuer Agreement. Issuer Agreement. THANK YOU THANK YOU FOR

4181

Equipment Fuel

Welcome To Loaf N Jus 67 Gateway Dr. QUICKSTOP TOOROOSE43-00 QUIC(STOP FOOD N GAS Johnstown 970-532-2154 1810 € ERIDGE S" Unld_Regular (0.80601)BRIGHTON 05 PUMP VOLUME 14.608 \$2.099 PRICE/G \$30.66 DUPLICATE OUTDOOR RECEIPT GAS TOTAL \$0.00 TAX \$30.66 117, 7720 TOTAL DATE WEX 4:05 PM TIME Swiped AUTH# 343518 Iype:
Completion/Force
Sale
Resp: APPROVED
Card Num:
XXXXXXXXXXXXXXXX9513
Bat#: 20201119565
Seq#: 7098
Ref: 920324000455
5 015000 000 4 Type: VEHIC_E# 0002 ODOMETER 215000 4181 Vehicle WEX Fuel PUMP PRODUCT opgi \$1,869 LNLD 03 Odometer : 262816 PD Seg# : 00021 ".0"AL. GALLONS \$34.27 11/19/2020 07:19:01 18.336 I agree to pay the above Total Amount according to Card Issuer Agreement. Free cookie with Murphy Express 8747 405 State Hwy 7 Broomfield, CO 80023 16:12 11-22-20 8747 SITE: 4877 TRACE: Merch********2001 SALE MEX ************* Entry Method: S PD Seq#: 00021 Odometer: 200000 Invoice#: 341027 Auth.#: 142103 CARD AMT: \$ 36.84 APPROVED 142103 PUMP: UNLEAD PROD: \$1.939 PRICE/GAL: \$1.939 NET/GAL: 19,002 QTY(GAL): FUEL TOTAL: \$36.84 \$36.84 NET TOTAL:

Name: R. Fryeling WEX Exp Reprt WE11-28-20



Department:

Industrial Division

	Period	
From:		
To:	_	11/28/20

Purpo	ose:	N	Manager:					
DATE	DESCRIPTION	Job #	Tciket #	Billable	_ Comments		Entertai nment	TOTAL
11/25/20	Kings Fuel	#4181	#606894		Equipment Fuel			\$150.00
								-
				ĺ				_

					ADVANCES \$ 150.00
<u>Name</u>	<u>Number</u>	<u>Name</u>	<u>Number</u>	,	TOTAL REIMBURSEMENT
SI Internal Maintenance	4166	KLM- Erie 4 MG Tank	4172		* Don't forget to attach receipts *
CWCWD 5 MG Tank Loveland Misc. Pipe & тапк	4153 4174	Other Otner	0	Genjamin Spiegel	12-2-20
CWCWD .75 La Salle Tank	4169	Other	0	Authorized By	Date
Adams County Tank	4175	Other	0		

PUMP# 8 DIESEL @1.979 /gal VOLUME 75.796 gal

GAS TOTAL 150.00 DIESEL

TAX 0.00 ****BAL 150.00

*************9513

APPROVAL# 606894 MERCH 024504654 VEHCN 00021 SEQN 123203

WRIGHT EXPRES150.00
11/25/20 10:35am
129 123 38 88888123
I agree to pay the above Total Amount according to Card Issuer Agreement.
THANK YOU FOR



Industrial Division

	Period	
From:		
To:		12/5/20

Name: R. Freyling WEX Exp Reprt WE12-5-20	Department:	
urpose:	Manager:	

DATE	DESCRIPTION	Job #	Tciket #	Billable	Comments	Meals & Tips	Entertai nment	TOTAL
27 (12			- Sixter in	56.0.0				
12/1/20	Kings Fuel	#4181	#151987		quipment Fuel			\$150.00
12/2/20	Kings Fuel	#4181	#894797		quipment Fuel			\$51.44
12/2/20	Kings Fuel	#4181	#828911		quipment Fuel			\$70.63
12./2/20	Kings Fuel	#4181	#884179	E	quipment Fuel			\$150.00
12/3/20	Kings Fuel	#4181	#948411	Е	quipment Fuel			\$56.85
12/3/20	Kings Fuel	#4181	#937235	E	Equipment Fuel			\$150.00
12/4/20	Kings Fuel	#4181	#045503	E	Equipment Fuel			\$150.00
12/4/20	Kings Fuel	#4181	#980970	E	Equipment Fuel			\$146.87
11/30/20	Murphy Express	#4181	#138146	E	Equipment Fuel			\$26.00
11/30/20	Murphy Express	#4181	#128912	E	Equipment Fuel			\$150.00
1 1/29/20	Murphy Express	#4181	#273377	F	'uel			- \$34.50
								-
								-
								-
								-
								-
								1,101.79
								1,101.79

ADVANCES \$ 1,136.29

<u>Name</u>	<u>Number</u>	<u>Name</u>	<u>Number</u>	• •	TOTAL REIMBURSEMENT	
SI Internal Maintenance	4166	KLM- Erie 4 MG Tank	4172		* Don't forget to atta	ch receipts *
CWCWD 5 MG Tank Loveiang พเรc. คเคอ ฉ тапк	4153 4174	Other Otner	0	Benjamin Spiegel		
CWCWD .75 La Salle Tank Adams County Tank	4169 4175	Other Other	0 0	Authorized By		Date
•						

SHOPPING KINGS! We Appreciate Customer Loyalty

4181 Equipment Fuel

GAS TOTAL 150.00 DIESEL TAX 0.00 ****BAL 150.00 *******

WRIGHT EXPRES150.00
12/01/20 03:37pm
129 117 117 88888117
I agree to pay the above Total Amount according to Card Issuer Agreement.
THANK YOU FOD

SHOPPING KINGS! Thank You Have a Nice Day

4181 Equipment Fuel

KINGS FUEL #129 Erie CO 80516 (303) 729-4161 Store PUMP# 2 DIESEL @2.099 /gal VOLUME 71.463 gal GAS TOTAL 150.00 DIESEL 0.00 TAX ****BAL 150.00 ****** *************9513 APPROVAL# 884179 MERCH 024504654 VEHCN 00021 SEQN 117768 WRIGHT EXPRES150.00 12/02/20 11:38am 129 117 107 88888117 I agree to pay the above Total Amount

according to Card Issuer Agreement. SHOPPING KINGS! Thank You Have a Nice Day

KINGS FUEL #129 Erie CO 80516 (303) 729-4161 Store ****** PUMP# 2 DIESEL @2.099 /gal VOLUME 24.506 gal GAS TOTAL 51,44 DIESEL TAX 0.00 ****BAL 51.44 ******* ************* APPROVAL# 894797 MERCH 024504654 VEHCN 00021 SEQN 117772 ******* WRIGHT EXPRESS51.44

according to Card Issuer Agreement THANK YOU FOR SHOPPING KINGS! Thank You Have a Nice Day

12/02/20 11:44am

129 117 110 88888117 I agree to pay the

above Total Amount according to Card

Issuer Agreement.

GAS TOTAL 70.63
DIESEL
TAX 0.00

WRIGHT EXPRESS70.63
12/02/20 10:43am
129 117 91 88888117
I agree to pay the above Total Amount according to Card Issuer Agreement.

Equipment Fuel 4181

4181 Equipment Fuel

SHOPPING KINGS! SHOPPING KINGS! Thank You We Appreciate Have a Nice Day Customer Loyalty KINGS FUEL #129 KINGS FUEL #129 Erie Erie CO 80516 CO 80516 (303) 729-4161 Store (303) 729-4161 Store 4181 Equipment ******* Fuel PUMP# 2 PUMP# 2 DIESEL @2.099 /gal DIESEL @2.099 /gal VOLUME 27.086 gal VOLUME 71.463 gal GAS TOTAL 56.85 GAS TOTAL 150.00 DIESEL. DIESEL TAX 0.00 TAX 0.00 ****BAL 56.85 ****BAL 150.00 ******* ******* ************* ************ APPROVAL# 948411 APPROVAL# 937235 MERCH 024504654 MERCH 024504654 VEHCN 00021 VEHCN 00021 SEQN 117993 SEQN 117989 ******* WRIGHT EXPRESS56.85 WRIGHT EXPRES150.00 12/03/20 12:40pm 12/03/20 12:35pm 129 117 124 88888117 129 117 121 88888117 I agree to pay the I agree to pay the above Total Amount above Total Amount according to Card according to Card Issuer Agreement. Issuer Agreement. THANK YOU FOR THANK YOU FOD SHOPPING KINGS! SHOPPING KINGS! We Appreciate We Appreciate Customer Loyalty Customer Loyalty 4181 Equipment **Fuel** KINGS FUEL #129 KINGS FUEL #129 Erie Erie CO 80516 CO 80516 (303) 729-4161 Store (303) 729-4161 Store ****** ******* PUMP# 1 PUMP# 4 DIESEL @2.099 /gal DIESEL @2.099 /gal VOLUME 69.973 gal VOLUME 71.463 gal 150.00 GAS TOTAL GAS TOTAL 146.87 DIESEL DIESEL 0.00 TAX 0.00 TAX ****BAL 150.00 ****BAL 146.87 ****** ******* *************9513 *************9513 APPROVAL# 980970 APPROVAL# 045503 MERCH 024504654 MERCH 024504654 **VEHCN 00021 VEHCN 00021** SEQN 116912 SEQN 119371 ****** ****** WRIGHT EXPRES146.87 WRIGHT EXPRES150.00 12/04/20 01:46pm 12/04/20 02:46pm 129 116 174 88888116 129 119 107 88888119 I agree to pay the above Total Amount according to Card Issuer Agreement. I agree to pay the above Total Amount according to Card Issuer Agreement.

4181 Equipment

4181 Equipment

Fuel

Fuel

4181 Equipment Fuel

Vehicle

Fuel

4181

Murphy Express 8747 405 State Hwy 7 Broomfield, CO 80023 11-30-20 15:01 Murphy Express 8747 405 State Hwy 7 8747 Broomfield, CO 80023 TRACE: Merch********2001 11-30-20 15:10 SALE WEX 4181 Equipment SITE: 8747 ************ TRACE: 7566 **Fuel** Entry Method: S Merch********2001 PD Seq#: 00021 Odometer: 76000 Invoice#: 346479 SALE WEX Auth.#: 128912 ************ CARD AMT: \$ 150.00 Entry Method: S APPROVED 128912 PD Seq#: 00021 Odometer: 115000 Invoice#: 346482 Auth.#: 138146 CARD AMT: \$ 26.00 APPROVED 138146 PUMP: DIESEL PROD: PRICE/GAL: \$2.079 NET/GAL: \$2.079 PUMP: 72.150 QTY(GAL): DIESEL PROD: FUEL TOTAL: \$150.00 \$2.079 PRICE/GAL: \$2.079 NET/GAL: NET TOTAL: \$150.00 12.508 QTY(GAL): \$26.00 FUEL TOTAL: \$26.00 NET TOTAL: Murphy Express 8747 405 State Hwy 7 Broomfield, CO 80023 16:13 11-29-20 8747 SITE: 5952 TRACE: Mench*********2001 SALE WEX ************* Entry Method: S PD Seq#: 00021 Odometer: 115000 Invoice#: 345809 Auth.#: 273377 CARD AMT: \$ 34.50 APPROVED 273377 PUMP: UNLEAD PROD: PRICE/GAL: \$1.919 \$1.919 NET/GAL: 17.979 QTY(GAL): \$34.50 FUEL TOTAL: \$34.50 NET TOTAL:



Industrial Division

	Period	
From:		
To:		12/14/20

Name: R. Feryling WEX Exp Reprt WE12-14-20	Department:	
rurpose:	Manager:	

DATE		lab #	Taileat #	Dillodala	Camanagada		Entertai	TOTAL
DATE	DESCRIPTION	Job #	Tciket #	Billable	Comments I	& Tips	nment	TOTAL
12/6/20	Murphy Express 8747	#4181	#878526		Fuel			- \$36.10
12/8/20	Wright Express	#4181	#544379		Heater Equipment Fuel			\$83.82
12/8/20	Wright Express	#4181	#531352		Heater Equipment Fuel			\$150.00
12/9/20*	Kings Fuel	#4181	#204553		Heater Equipment Fuel			\$150.00
12/9/20	Kings Fuel	#4181	#194119		Heater Equipment Fuel			\$150.00
12/11/20	Kings Fuel	#4181	#493680		Heater Equipment Fuel			\$88.10
12/11/20	Kings Fuel	#4181	#502839		Heater Equipment Fuel			\$102.78
12/10/20	Kings Fuel	#4181	#582213		Heater Equipment Fuel			\$150.00
12/6/20	Kings Fuel	#4181	#865765		Heater Equipment Fuel			\$3.88
12/7/20	Kings Fuel	#4181	#651842		Heater Equipment Fuel			\$150.00
12/7/20	Kings Fuel	#4181	#668044		Heater Equipment Fuel			\$150.00
12/7/20) Kings Fuel	#4181	#679302		Heater Equipment Fuel			\$98.77
12/6/20	Kings Fuel	#4181	#862692		Heater Equipment Fuel			\$150.00
								-
								-
								-
		1						-
								-
				L				\$1,427.35
						4.5	VAN LOEG	¢ 1, 4/2, 45

ADVANCES \$ 1,463.45

<u>Name</u>	<u>Number</u>	<u>Name</u>	<u>Number</u>	• -	TOTAL REIMBURSEMENT
SI Internal Maintenance	4166	KLM- Erie 4 MG Tank	4172		* Don't forget to attach receipts *
CWCWD 5 MG Tank Lovelang เพเรc. คเре & เ ank	4153 4174	Other Otner	0	Benjamin Spiegel	12-17-20
CWCWD .75 La Salle Tank	4169	Other	0	Authorized By	Date
Adams County Tank	4175	Other	0		

Murphy Express 8747 405 State Hwy 7 Broomfield, CO 80023 16:59 12-06-20 8747 SITE: 8919 TRACE: Merch********2001 SALE WEX ************ 4181 Vehicle Fuel Entry Method: S PD Seq#: 00021 Odometer: 170000 Invoice#: 351362 * Auth.#: 878526 CARD AMT: \$ 36.10 APPROVED 878526 10 PUMP: UNLEAD PROD: \$1.939 PRICE/GAL: \$1.939 NET/GAL: 18.617 QTY(GAL): \$36.10 FUEL TOTAL: NET TOTAL: \$36.10 ******* Save \$.05 per gallon with your MURPHY VISA CARD Tran #8747-20201206-1-2-128

DUPLICATE MAY NOT BE VALID FOR REFUND KINGS.FUEL.#129

Erie CO.80516 (303).729-4161.Store ************************************	4181 Heater Equipment Fuel
PUMP#.1. DIESEL. 02.099./gal. VOLUME.39.931. gal. GAS.TOTAL. 83.82.	
DIESEL TAX	4.7.1
MERCH. 024504654 VEHCN. 00021 SEQN. 116598 ************************************	
WRIGHT.EXPRESS83.82	
above.Total.Amount according.to.Card Issuer.Agreement.	

DUPLICATE MAY NOT BE VALID FOR REFUND

KINGS. FUEL. #129
Erie C0.80516 (303).729-4161.Store ************************************
PUMP#.1. DIESEL@2.099./gal VOLUME.71.463gal GAS.TOTAL150.00 DIESEL.
****BAL150.00. *********************************
MERCH. 024504654 VEHCN. 00021 SEQN. 116594 ************************************
WRIGHT.EXPRES150.00
129.116.96.88888116
THANK.YOU.FOR SHOPPING.KINGS!Thank.YouHave.a.Nice.Day DUPLICATE MAY NOT BE VALID FOR REFUND

KINGS FUEL #129 Erie CO 80516 (303) 729-4161 Store PLIMP# 7 DIESEL @2.099 /gal VOLUME 71.463 gal GAS TOTAL 150.00 DIESEL TAX 0.00 ****BAL 150.00 ************9513 APPROVAL# 204553 MERCH 024504654 VEHCN 00021 SEQN 122202 ******* WRIGHT EXPRES150.00 12/09/20 01:01pm

129 122 71 88888122

I agree to pay the

above Total Amount

according to Card

Issuer Agreement.

THANK YOU FOR

4181 Heater Equipment Fuel KINGS FUEL #129 Erie CO 80516 (303) 729-4161 Store DIESEL @2.099 /gal VOLUME 71.463 gal GAS TOTAL 150.00 DIESEL TAX 0.00 ****BAL 150.00 ****** *************9513 APPROVAL# 194119 MERCH 024504654 **VEHCN 00021** SEQN 122198 WRIGHT EXPRES150.00 12/09/20 12:50pm 129 122 68 88888122 I agree to pay the above Total Amount according to Card

Issuer Agreement.

THANK YOU FOR

KINGS FUEL #129 Erie CO 80516 (303) 729-4161 Store PUMP# 3 DIESEL @2.079 /gal VOLUME 42.376 gal GAS TOTAL 88.10 DIESEL 0.00 TAX ****BAL 88.10 ******* *************9513 APPROVAL# 493680 MERCH 024504654 **VEHCN 00021** SEQN 118310 WRIGHT EXPRESS88.10 12/11/20 12:11pm 129 118 106 88888118 I agree to pay the above Total Amount according to Card Issuer Agreement. THANK YOU FOR

4181 Heater

Equipment

Fuel

102.78

4181 Heater

****BAL

WRIGHT EXPRES102.78
12/11/20 12:20pm
129 118 109 88888118
I agree to pay the above Total Amount according to Card Issuer Agreement.
THANK YOU FOR

SHOPPING KINGS! Equipment
We Appreciate Fuel
Customer Loyalty

APPROVAL# 582213 MERCH 024504654 VEHCN 00021 SEQN 118154

WRIGHT EXPRES150.00
12/10/20 12:56pm
129 118 145 88888118
I agree to pay the above Total Amount according to Card Issuer Agreement.
THANK YOU FOR

SHOPPING KINGS! Thank You Have a Nice Day

> 4181 Heater Equipment Fuel

***************9513 APPROVAL# 865765 MERCH 024504654 VEHCN 00021 SEQN 122897

4181 KINGS FUEL #129 Heater Erie CO 80516 Equipment (303) 729-4161 Store Fuel PUMP# 8 DIESEL @2.099 /gal VOLUME 71.463 gal 150.00 GAS TOTAL DIESEL 0.00 TAX 150.00 ****BAL ****** ************** APPROVAL# 651842 MERCH 024504654 **VEHCN 00021** SEQN 123244 ******* WRIGHT EXPRES150.00

WRIGHT EXPRES150.00 12/07/20 01:49pm 129 123 80 88888123 I agree to pay the above Total Amount according to Card Issuer Agreement. THANK YOU FOR

DIESEL @2.099 /gal VOLUME 71.463 gal

GAS TOTAL 150.00 DIESEL

TAX 0.00 ****BAL 150.00 ******

****************9513

APPROVAL# 668044

MERCH 024504654

VEHCN 00021

SEON 123248

4181 Heater Equipment

SHOPPING KINGS! Thank You Have a Nice Day 4181 Heater Equipment Fuel

KINGS FUEL #129 Erie CO 80516 (303) 729-4161 Store

PUMP# 8 DIESEL @2.099 /gal VOLUME 47.058 gal

GAS TOTAL 98.77
DIESEL

TAX 0.00 ****BAL 98.77

****************9513 APPROVAL# 679302 MERCH 024504654 VEHCN 00021 SEQN 123252

WRIGHT EXPRESS98.77
12/07/20 02:06pm
129 123 86 88888123
I agree to pay the above Total Amount according to Card Issuer Agreement.
THANK YOU FOR

SHOPPING KINGS! We Appreciate Customer Loyalty

KINGS FUEL #129 Erie CO 80516 (303) 729-4161 Store

GAS TOTAL 150.00 DIESEL

TAX 0.00 ****BAL 150.00 **********

**************9513 APPROVAL# 862692 MERCH 024504654 VEHCN 00021 SEQN 122893

WRIGHT EXPRES150.00 12/06/20 04:15pm 129 122 182 88888122 I agree to pay the above Total Amount according to Card 4181 Heater Equipment Fuel



Industrial Division

	Period
From:	
To:	12/19/2020

Name: R. Freyling Wex Exp Rprt WE 12-19-20	Department:_	
Purpose:	Manager:	

						Meals	Entertain	
DATE	DESCRIPTION	Ticket #	Job Name/#	Billable	Comments	& Tips	ment	TOTAL
12/15/2020 Vinc	's Eugl #120	#175943	4181		Temp Heat Fuel			150.00
12/15/2020 King 12/14/2020 King		#955325	4181		Temp Heat Fuel			29.89
					· ·			
12/15/2020 King		#164676	4181		Temp Heat Fuel			150.00
12/14/2020 King		#941029	4181		Temp Heat Fuel			150.00
12/16/2020 King		#222863	4181		Temp Heat Fuel			26.02
12/16/2020 King		#228805	4181		Temp Heat Fuel			150.00
12/16/2020 King	's Fuel #129	#207561	4181		Temp Heat Fuel			150.00
12/17/2020 King	's Fuel #129	#214316	4181		Temp Heat Fuel			115.56
12/12/2020 King	's Fuel #129	#007669	4181		Temp Heat Fuel			150.00
12/12/2020 King		#002665	4181		Temp Heat Fuel			150.00
12/18/2020 King		#079229	4181		Temp Heat Fuel			112.45
1 2/13/2020 Mur	ohy Express 8747	#349742	4181		Vehicle Fuel			36.19
1 2/12/2020 King		#011801	4181		Vehicle Fuel			33.95
12/18/2020 Circ		#373081	4181		Vehicle Fuel			40.32
								-
								-
								-
								-
								-
								-
								-
								-
								-

\$1,333.92

ADVANCES \$ 1,444.38

TOTAL REIMBURSEMENT

* Don't forget to attach receipts *

Benjamin Spiegel

12/21/2020

Authorized By

Date

SHOPPING KINGS! Thank You DUPLICATE MAY NOT BE VALID FOR REFUND KINGS.FUEL.#129 I count Have a Nice Day Erie CO.80516 (303).729-4161.Store ********** 4181 Temp Heat Fuel tickets PUMP#.5.... DIESEL..@2.079./gal.... KINGS FUEL #129 VOLUME.14.377..gal..... 4181 Temp Erie Heat Fuel CO 80516 GAS. TOTAL.....29.89. (303) 729-4161 Store DIESEL TAX.....0.00..... ****BAL....29.89..... PUMP# 8 ********** DIESEL @2.079 /gal ************* VOLUME 72.151 gal APPROVAL#. 955325 MERCH. 024504654 VEHCN. 00021 SEQN. 120029 GAS TOTAL 150.00 DIESEL ******************************* TAX 0.00 ****BAL 150.00 *********9513 WRIGHT.EXPRESS29.89..... APPROVAL# 175943 12/14/20.09:18am. MERCH 024504654 129.120.32.88888120..... I.agree.to.pay.the VEHCN 00021 SEQN 123970 above. Total. Amount according. to. Card WRIGHT EXPRES150.00 Issuer. Agreement. 12/15/20 12:40pm ...THANK.YOU.FOR SHOPPING.KINGS! 129 123 42 88888123 I agree to pay the Thank. You above Total Amount according to Card Issuer Agreement. 4181 Temp THANK YOU FOR DUPLICATE MAY NOT BE VALID FOR REFUND KINGS.FUEL.#129 Heat Fuel KINGS FUEL #129 Frie Erie CO 80516 (365 729-4161 Store Temp ***
PUI
DI
1 979 /gal
1 gal *** Heat PUMP#.5. DIESEL. @2.079./gal..... VOLUME.72.151..gal..... GAS 150.00 GAS. TOTAL.... 150.00. FESEL DIESEL TAX 0.00.... TAX. 0.00 ****BAL.....150.00... ****BAL 150.00 ************** ****************9513 APPROVAL#. 941029 MERCH. 024504654 ***********9513 APPROVAL# 164676 VEHCN, 00021 MERCH 024504654 SEQN. 120025 VEHCN 00021 ************** SEQN 123966 WRIGHT EXPRES150.00 12/15/20 12:24pm WRIGHT. EXPRES150.00..... 12/14/20.09:14am. 129 123 39 88888123 129.120.29.88888120. I.agree.to.pay.the above.Total.Amount according.to.Card Issuer.Agreement. I agree to pay the above Total Amount according to Card Issuer Agreement. THANK, YOU.FOR
SHOPPING KINGS!
Thank You
Have a Nice Day
DUPLICATE MAY NOT BE VALID FOR REFUND THANK YOU FOR

SHOPPING KINGS! Thank You Have a Nice Day

4181 Temp Heat Fuel

GAS TOTAL 26.02 DIESEL

***************9513 APPROVAL# 222863 MERCH 024504654 VEHCN 00021 SEON 116079

WRIGHT EXPRESS26.02
12/16/20 12:42pm
129 116 140 88888116
I agree to pay the above Total Amount according to Card

(4181 Temp Heat) Fuel

according to Card Issuer Agreement, THANK YOU FOR SHOPPING KINGS! Thank You Have a Nice Day

KINGS FUEL #129 Erie CO 80516 (303) 729-4161 Store

PUMP# 1 DIESEL @2.079 /gal VOLUME 72.151 gal

GAS TOTAL 150.00 DIESEL

**************9513 APPROVAL# 207561 MERCH 024504654 VEHCN 00021 SEQN 116075

WRIGHT EXPRES150.00
12/16/20 12:37pm
129 116 137 88888116
I agree to pay the above Total Amount according to Card Issuer Agreement.

SHOPPING KINGS! Thank You Have a Nice Day

4181 Temp Heat Fuel

KINGS FUEL #129 Erie CO 80516 (303) 729-4161 Store PUMP# 1 DIESEL @2.079 /gal **VOLUME 72.151** gal GAS TOTAL 150.00 DIESEL TAX 0.00 ****BAL 150.00 ****** ************

APPROVAL# 228805 MERCH 024504654 VEHCN 00021 SEQN 116083

WRIGHT EXPRES150.00
12/16/20 12:54pm
129 116 143 88888116
I agree to pay the above Total Amount according to Card Issuer Agreement.
THANK YOU FOR

SHOPPING KINGS! We Appreciate Customer Loyalty

GAS TOTAL 115.56
DIESEL

TAX 0.00
****BAL 115.56

***************9513 APPROVAL# 214316 MERCH 024504654 VEHCN 00021 SEQN 118211

WRIGHT EXPRES115.56
12/17/20 01:37pm
129 118 132 88888118
I agree to pay the above Total Amount according to Card

(4181 Temp Heat) Fuel

12/18/202017:42:5 Order Number: 2744095 Circle K 5810 N. Broadway CO 80216 (303) 298-7352 Term: 102 Appr : 373081 Ticket# : 353008597 UNL-REG PUMP No. 18.335 Gallons \$2.199 PRICE/G TOTAL FUEL \$40.32 \$40.32 TOTAL SALE SALE Wright Exp Card Num : (S) XXXXXXXXXXXXXX9513

Odometer : 1700 PD Seq# : 00021

Swiped

12/18/2020 17:37:51

SHOPPING KINGS! Thank You Have a Nice Day

KINGS FUEL #129

Erie

4181 Temp Heat Fuel

4181 Vehicle Fuel

CO 80516 (303) 729-4161 Store ******** PUMP# 4 DIESEL @2.079 /gal VOLUME 72.151 gal 150.00 GAS TOTAL DIESEL 0.00 TAX 150.00 ****BAL ******* *************9513 APPROVAL# 007669 MERCH 024504654 VEHCN 00021 SEQN 119031 ******** WRIGHT EXPRES150.00 12/12/20 09:50am 129 119 13 88888119 I agree to pay the above Total Amount according to Card Tacuar Agreement.

SHOPPING KINGS! We Appreciate Customer Loyalty

4181 Temp Heat Fuel

KINGS FUEL #129 Erie CO 80516 (303) 729-4161 Store ~ /*************** PUMA 4 1 DIESEL 02 079 /gal VOLUME 54.808 gal GAS TOTAL 112,45 DIESEL TAX 0.00 ****BAL 112.45 ******* ************9513 APPROVAL# 079229 MERCH 024504654 VEHCN 00021 SEQN 116460 ******* WRIGHT EXPRES112.45 12/18/20 12:23pm 129 116 117 88888116

I agree to pay the

above Total Amount

according to Card

Issuer Agreement.
THANK YOU FOR

KINGS FUEL #129 Erie CO 80516 (303) 729-4161 Store ******* PUMP# 4 DIESEL @2.079 /gal VOLUME 72.151 gal GAS TOTAL 150.00 DIESEL 0.00 TAX ****BAL 150.00 ****** ************ APPROVAL# 002665 MERCH 024504654 **VEHCN 00021** SEON 119027 ****** WRIGHT EXPRES150.00

12/12/20 09:38am

129 119 10 88888119

I agree to pay the

above Total Amount

according to Card

(4181 Temp Heat) (Fuel) Murphy Express 8747 405 State Hwy 7 Broomfield, CO 80023 12-13-20 10:15

SITE: 8747 TRACE: 0186 Merch********2001

SALE

*****************9513
Entry Method: S
PD Seq#: 00021
Odometer: 150000
Invoice#: 356409
Auth.#: 349742
CARD AMT: \$ 36.19
APPROVED 349742

PUMP: 10
PROD: UNLEAD
PRICE/GAL: \$1.979
NET/GAL: \$1.979
QTY(GAL): 18.286
FUEL TOTAL: \$36.19

NET TOTAL: \$36.19

SHOPPING KINGS!
Thank You
Have a Nice Day

4181 Vehicle Fuel

4181 Vehicle Fuel

KINGS FUEL #129 Erie CO 80516 (303) 729-4161 Store ******* PUMP# 4 @1.999 /gal UNL VOLUME 16.985 gal 33.95 GAS TOTAL UNL 0.00 TAX 33.95 ****BAL APPROVAL# 011801 MERCH 024504654 VEHCN 00021 SEQN 119035 ******* WRIGHT EXPRESS33.95 12/12/20 09:55am 129 119 16 88888119 I agree to pay the above Total Amount according to Card



Industrial Division

	Period	
From:		
To:		1/3/21

Name:	R. Freyling WEX Exp Reprt WE1-3-21	Department:	
Purpose:		Manager:	

DATE	DESCRIPTION	Job #	Tciket #	Billable	Comments	Entertai nment	TOTAL
12/21/20	Kings Fuel	#4181	#716965		Heater Fuel		\$138.85
12/21/20	Kings Fuel	#4181	#728826		Heater Fuel		\$150.00
-							
							-
							-
							- - -
							-
							-

Name SI Internal Maintenance	Number 4166	<u>Name</u> KLM- Erie 4 MG Tank	<u>Number</u> 4172	1	ADVANCES \$ 288.85 TOTAL REIMBURSEMENT * Don't forget to attach receipts *
CWCWD 5 MG Tank Loveland wilsc. Pipe & тапк	4153 4174	Other Omer	0	Genjamin Spiegel	1-11-21
CWCWD .75 La Salle Tank Adams County Tank	4169 4175	Other Other	0 0	Authorized By	Date

Heater Fuel

DUPLICATE MAY NOT BE VALID FOR REFUND KINGS. FUEL. #129 8 6 Erie CO.80516 (303).729-4161.Store PUMP#.1.... DIESEL. @2.079./gal. VOLUME.66.788..gal.... GAS. TOTAL ... 138.85. DIESEL TAX......0.00.... ****BAL.....138.85.... ************ **************9513 APPROVAL#.716965 MERCH. 024504654 VEHCN. 00021 SEON. 116066 ********************************* WRIGHT.EXPRES138.85.... 12/21/20.12:09pm. 129.116.159.88888116.... I. agree. to. pay. the above. Total. Amount according.to.Card Issuer. Agreement. ... THANK. YOU. FOR SHOPPING. KINGS! Thank. You .. Have.a. Nice. Day DUPLICATE MAY NOT BE VALID FOR REFUND

DUPLICATE MAY NOT BE VALID FOR REFUND KINGS. FUEL. #129 Erie CO.80516 (303).729-4161.Store ********* PUMP#.1. DIESEL. @2.079./gal.... VOLUME. 72. 151. . gai.... GAS TOTAL 150.00. DIESEL ********** *********** APPROVAL#.728826 MERCH. 024504654 VEHCN. 00021 SEON. 116070 ************ WRIGHT.EXPRES150.00.... 12/21/20.12:21pm.... 129.116.162.88888116..... I. agree. to. pay. the above. Total. Amount according.to.Card Issuer. Agreement. ... THANK, YOU, FOR SHOPPING. KINGS!Thank.You ... Have.a. Nice. Day DUPLICATE MAY NOT BE VALID FOR REFUND

Scanned with CamScanner



Industrial Division

	Period	
From:		
To:		1/9/21

Name:	T. Milihram WEX Exp Reprt WE1-9-21	Department:	
Purpose:	_	Manager:	

							Entertai	
DATE	DESCRIPTION	Job #	Tciket #	Billable	Comments	& Tips	nment	TOTAL
1/7/21	Murphy Express	#4181	#422542		Heater Fuel			\$150.00
1/7/21	Murphy Express	#4181	#431373		Heater Fuel			\$150.00
1/7/21	Murphy Express	#4181	#440762		Heater Fuel			\$0.47
1/4/21	Loaf N Jug	#4181	N/A		Fuel			\$44.90
1/8/21	Murphy Express	#4181	#647342		Fuel			\$42.32
1/8/21	Murphy Express	#4181	#647735		J. McGuire Fuel			\$29.76
	1							
								-
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								-
								-
								-
								-

Name SI Internal Maintenance	Number 4166	<u>Name</u> KLM- Erie 4 MG Tank	<u>Number</u> 4172		ADVANCES \$ 417.45 TOTAL REIMBURSEMENT * Don't forget to attach receipts *	
CWCWD 5 MG Tank Loveiang เพเรc. คเคย & เลกห	4153 4174	Other Other	0	Benjamin Spiegel	1-18-21	
CWCWD .75 La Salle Tank Adams County Tank	4169 4175	Other Other	0 0	Authorized By	Date	

Murphy Express 8747 485 State Hwy 7 Murphy Express 8747 Murphy Express 8747 Broomfield, CO 88823 485 State Hwy 7 485 State Hely 7 01-87-21 88:47 Broomfield, CO 88823 Broomfield, CO 98823 81-87-21 88:56 SITE: 8747 81-87-24 89:84 TRACE: 1712 SITE Merch*******2001 8747 STIES 9747 TRACE: SALE 1738 TRACE 1755 Merchessassassas WEX Marchessesses2881 SALE *********** SALE Entry Method: S MEX ************** *************9513 PD Sea#: 00031 Entry Method: S PD Seg#: 88831 Entry Method: S Odometer: 168005 Odometer: 168885 Invoice#: 375173 PD Seg#: 88831 Invoice#: 375181 Odometer: 168885 Auth.#: 422542 Auth.#: 431373 Invoice#: 375193 CARD AMT: \$ 150.00 CARD AMT: \$ 150.00 Auth.#: 448762 APPROVED 422542 APPROVED 431373 CARD AMT: \$ 8.47 APPROVED 448762 PUMP: 24 24 PUMP: PROD: DIESEL DIESEL PROD: PUMP: 24 PRICE/GAL: \$2.199 \$2.199 PRICE/GAL: PROD: DIESEL \$2.199 NET/GAL: \$2,199 NET/GAL: PRICE/GAL: \$2.199 68.213 QTY(GAL): QTY(GAL): 68.213 NET/GAL: \$2.199 FUEL TOTAL: \$150.00 FUEL TOTAL: \$150.00 QTY(GAL): 0.216 FUEL TOTAL: \$0.47 NET TOTAL: \$150.00 NET TOTAL: \$150.00 NET TOTAL: \$0.47 *****



4181 Vehicle Fuel- Expedition- T. Milihram

Murphy Express 8747 485 State Hwy 7 Broomfield, CO 88823 81-88-21 13:15

SITE: 8747 TRACE: 4315 Merch*******2881

SALE

***********9513

Entry Method: S PD Seq#: 00031 Odometer: 113871 Invoice#: 376295 Auth.#: 647735

CARD AMT: \$ 29.76 APPROVED 647735

PUMP: 6
PROD: UNLEAD
PRICE/GAL: \$2.059
NET/GAL: \$2.059
QTY(GAL): 14.456
FUEL TOTAL: \$29.76

NET TOTAL: \$29.76

J. McGuire Vehicle Fuel- Job #4181

Expense Report



Industrial Division

	Period	
From:		
To:		1/16/21

Name: T. Milihram WEX Exp Reprt WI	<u> </u>	
Purpose:	Manager:	

						Meals	Entertai	
DATE	DESCRIPTION	Job #	Tciket #	Billable	Comments	& Tips	nment	TOTAL
1/12/21	Murphy Express	#4181	#123944		Equipment Fuel			\$150.00
1/12/21	Murphy Express	#4181	#133685		Equipment Fuel			\$145.60
1/12/21	Murphy Express	#4181	#161582		Fuel			\$57.07
1/13/21	Murphy Express	#4181	#988384		Fuel			\$49.61
1/11/21	Fast Market	#4181	#716066		Fuel			\$24.81
	T							
								-
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								-
								-
								-
								-

ADVANCES \$ 427.09 <u>Number</u> Name **Number** Name TOTAL REIMBURSEMENT **SI Internal Maintenance** 4172 * Don't forget to attach receipts * 4166 KLM- Erie 4 MG Tank CWCWD 5 MG Tank Loveland Wisc. Pipe & Lank 0 4153 Other Otner Benjamin Spiegel 4174 CWCWD .75 La Salle Tank 0 **Authorized By** Date 4169 Other **Adams County Tank** 4175 0 Other

T. Milihram Wex Card



4181 Temp Heating Fuel Both Tickets

T. Milihram Wex Card



C5500 Fuel Expedition Fuel Vehicle Fuel

All tickets are vehicle fuel job #4181

Expense Report



Industrial Division

	Period	
From:		
To:		1/16/21

Name: L. Coleman WEX Exp Reprt WE1-16-21	Department:	
Purpose:	Manager:	

							Entertai	
DATE	DESCRIPTION	Job #	Tciket #	Billable	Comments	& Tips	nment	TOTAL
1/18/21	Kings Fuel	#4181	#343758		Fuel			\$51.00
1/14/21	Kings Fuel	#4181	#936074		Equipment Fuel			\$150.00
1/14/21	Kings Fuel	#4181	#924442		Equipment Fuel			\$150.00
1/12/21	CK 0698	#4181	#876027		Fuel			\$49.00
1/1//21	Kings Fuel	#4181	#992682		Equipment Fuel			\$150.00
	T							
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				<u> </u>		<u> </u>		-

ADVANCES \$ 550.00 <u>Number</u> Name **Number** <u>Name</u> TOTAL REIMBURSEMENT **SI Internal Maintenance** KLM- Erie 4 MG Tank 4172 * Don't forget to attach receipts * 4166 CWCWD 5 MG Tank Loveland Wisc. Pipe & Lank Other 0 4153 Benjamin Spiegel 4174 CWCWD .75 La Salle Tank 0 **Authorized By** Date 4169 Other **Adams County Tank** 4175 0 Other

Ft. Collins CO 80525 (970) 267-5100 PUMP# @2,219 /gal VOLUME 22,982 gal 51.00 GAS TOTAL 0.00 TAX ****BAL **************9513 to pay the Amount above Total according to Card Agreement. Issuer Thank You

Have a Nice Day

4181 Vehicle Fuel

KINGS FUEL #97

SHOPPING KINGS! Thank You Have a Nice Day

KINGS FUEL #129 Erie CO 80516 (303) 729-4161 Store

PUMP# 7 DIESEL @2.199 /gal VOLUME 68.213 gal

GAS TOTAL 150.00 DIESEL

TAX 0.00
****BAL 150.00

***********9513

APPROVAL# 936074
MERCH 024504654
VEHCN 00011
SEQN 122428

WRIGHT EXPRES150.00
01/14/21 09:21am
129 122 23 88888122
I agree to pay the above Total Amount according to Card Issuer Agreement.
THANK YOU FOR

4181 Temp Heating Fuel

SHUPPING KINGS! THURK YOU Have a Nice bay

4181 Temp Heating

KINGS FUEL #139 E118 UD 80516 (303) 729-A101 Store ****** PUMP# 7 DIESEL WE. 199 /981 VOLUME 68,213 gat GAS TOTAL 150,00 DIESEL TAX 0,00 ****BAL 150,00 ************ *********** APPROVAL# 924442 MERCH 024504654 **VEHCN 00011** SEON 122424 水冰冰冰冰冰水水水水水水水水水水水水水 WRIGHT EXPRES150.00 01/14/21 09:11am 129 122 20 88888122 I agree to pay the above Total Amount according to Card Issuer Agreement. THANK YOU FOR

WELCOME CK 0898 1040 S LINCOLN AVE LOVELAND CO 80537

4181 Vehicle Fuel DATE 01/12/21 08:00
TRAN# 9019018
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 21.884
PRICE/G: \$ 2.239
FUEL SALE \$ 49.00
CREDIT \$49.00

WRIGHT EXP

Entry Method: Swiped

Auth #: 876027

Odometer: 108926

Veh #: 00011

Resp Code:

Stan: 07202690860 Invoice #: 799237

THANK YOU HAVE A NICE DAY

SHOPPING KINGS! We Appreciate Customer Loyalty

4181 Temp Heating (303) 729 -

KINGS FUEL #129 Erie CO 80516 (303) 729-4161 Store **水水水水水水水水水水水水水水水水水** PUMP# 7 DIESEL @2.199 /gal VOLUME 68.213 gal GAS TOTAL 150.00 DIESEL TAX 0.00 ****BAL 150.00 ******* ************9513 APPROVAL# 992682 MERCH 024504654 **VEHCN 00011** SEQN 122947 ******** WRIGHT EXPRES150.00 01/11/21 09:25am 129 122 33 88888122 I agree to pay the above Total Amount according to Card Issuer Agreement. THANK YOU FOR

Expense Report



Industrial Division

	Period	
From:		
To:		1/16/21

Name: R. Freyling WEX Exp Reprt WE1-16-21	Department:	
Purpose:	Manager:	

						Meals	Entertai	
DATE	DESCRIPTION	Job #	Tciket #	Billable	Comments	& Tips	nment	TOTAL
1/5/21	Kings Fuel	#4181	#643137		Equipment Eucl			\$150.00
		#4181	#795193		Equipment Fuel	+		\$150.00
1/4/21	Kings Fuel				Equipment Fuel			
1/4/21	Kings Fuel	#4181	#009375		Fuel			\$38.18
1/5/21	Kings Fuel	#4181	#632117	H	Equipment Fuel			\$150.00
1/14/21	Kings Fuel	#4181	#201219	F	Fuel			\$38.10
1/11/21	Kum & Go	#4181	#823314	H	Fuel			\$40.94
1/8/21	Kings Fuel	#4181	#434490	H	Equipment Fuel			\$128.44
1/8/21	Kings Fuel	#4181	#444430	H	Equipment Fuel			\$129.64
1/6/21	Kings Fuel	#4181	#517038	H	Equipment Fuel			\$150.00
1/6/21	Kings Fuel	#4181	#505399	H	Equipment Fuel			\$150.00
1/6/21	Kings Fuel	#4181	#527696	F	Fuel			\$43.53
								-
								-
								-
								-
								-
								-

ADVANCES \$ 1,168.83 <u>Number</u> Name **Number** <u>Name</u> TOTAL REIMBURSEMENT **SI Internal Maintenance** 4172 * Don't forget to attach receipts * 4166 KLM- Erie 4 MG Tank CWCWD 5 MG Tank Loveland Wisc. Pipe & Lank Other 0 4153 Benjamin Spiegel 4174 CWCWD .75 La Salle Tank 0 **Authorized By** Date 4169 Other **Adams County Tank** 4175 0 Other

DUPLICATE MAY NOT BE VALID FOR REFUND KINGS. FUEL. #129 KINGS FUEL #129 4181 Temp Heating Erie Erie CO 80516 (303) 729-4161 Store Fuel CO.80516 4181 Vehicle (303).729-4161.Store ******* Fuel ****** PUMP# 8 UNL @2.089 /gal VOLUME 18.279 gal PUMP#.7... DIESEL..@2.199./gal.... VOLUME.68.213..gal... GAS TOTAL 38.18 UNL 0.00 APPROVAL# 009375 MERCH 024504654 MERCH. 024504654 VEHCN 00021 SEQN 123184 ******************* VEHCN. 00021 SEQN. 122141 ************ WRIGHT EXPRESS38.18 01/04/21 03:54pm 129 123 209 88888123 I agree to pay the above Total Amount WRIGHT.EXPRES150.00..... 01/05/21.10:56am...... 129.122.70.88888122.... according to Card Issuer Agreement. I.agree.to.pay.the above.Total.Amount THANK YOU FOR SHOPPING KINGS! according.to.Card Thank You Issuer. Agreement. Have a Nice Day ...THANK.YOU.FOR SHOPPING.KINGS!Thank.You ...Have.a.Nice.Day DUPLICATE MAY NOT BE VALID FOR REFUND DUPLICATE MAY NOT BE VALID FOR REFUND KINGS.FUEL.#129 4181 Temp **Heating Fuel** Erie CO.80516 (303).729-4161.Store **************** DUPLICATE MAY NOT BE VALID FOR REFUND KINGS.FUEL.#129 4181 Temp Erie PUMP#.7. DIESEL..@2.199./gal..... VOLUME.68.213..gal..... **Heating Fuel** CO.80516 (303).729-4161.Store ************ GAS. TOTAL.... 150.00. DIESEL . 0. 00. ***************** GAS. TOTAL.... 150.00. ************* DIESEL APPROVAL#.632117 MERCH.024504654 VEHCN.00021 0.00..... SEQN. 122137 ************ ************* APPROVAL#. 795193 MERCH. 024504654 VEHCN. 00021 SEQN. 122965 according.to.Card Issuer. Agreement. I.agree.to.pay.the above.Total.Amount ...THANK.YOU.FOR SHOPPING.KINGS! Thank. You according.to.Card DUPLICATE MAY NOT BE VALID FOR REFUND Issuer Agreement. ...THANK.YOU.FOR SHOPPING.KINGS!

....Thank.You ..Have.a.Nice.Day DUPLICATE MAY NOT BE VALID FOR REFUND

WELCOME Kum & Go 930 2150 E Bridge St Brighton 80601 720-685-3161 Term: 002 Appr : 823314 Ticket# : 11001912 KINGS FUEL #129 Erie Unlead 85S CO 80516 (303) 729-4161 Store PUMP No. 19.322 ***** GAL \$2.119 PRICE/G PUMP# 8 \$40.94 TOTAL FUEL UNL @2.199 /gal \$40.94 VOLUME 17.327 gal TOTAL SALE 38.10 1/11/2021 7:07:41 AM GAS TOTAL IINI SALE 0.00 Wright Exp 38.10 ****BAL ****** Card Num : (S) ************** XXXXXXXXXXXXXXXXXXXX APPROVAL# 201219 Swiped MERCH 024504654 VEHCN 00021 SEQN 123147 Odometer : 15500 ******* PD Seq# : 00021 WRIGHT EXPRESS38.10 01/14/21 01:15pm 01/11/2021 07:04:59 129 123 48 88888123 I agree to pay the I agree to pay the above Total Amount above Total Amount according to Card according to Card Issuer Agreement. Issuer Agreement. KINGS FUEL #129 KINGS FUEL #129 Erie Erie CO 80516 CO 80516 (303) 729-4161 Store (303) 729-4161 Store ******* ******* PUMP# 5 PUMP# 5 DIESEL @2.199 /gal DIESEL @2.199 /gal VOLUME 58.408 gal VOLUME 58.955 gal GAS TOTAL 129.64 GAS TOTAL 128.44 DIESEL DIESEL 0.00 0.00 TAX TAX 129.64 128.44 ****BAL ****BAL ******* ****** *************9513 *************9513 APPROVAL# 444430 APPROVAL# 434490 MERCH 024504654 MERCH 024504654 VEHCN 00021 VEHCN 00021 SEQN 120530 SEQN 120526

WRIGHT EXPRES129.64

I agree to pay the above Total Amount

according to Card

Issuer Agreement.

SHOPPING KINGS!

THANK YOU FOR

Thank You Have a Nice Day

01/08/21 10:13am 129 120 94 88888120

4181 Vehicle

4181 Temp

Heating Fuel

Fuel

4181 Vehicle Fuel

4181 Temp Heating

Scanned with CamScanner

WRIGHT EXPRES128.44

I agree to pay the

above Total Amount

according to Card

Issuer Agreement.

THANK YOU FOR SHOPPING KINGS! Thank You Have a Nice Day

01/08/21 10:04am 129 120 91 88888120

KINGS FUEL #129 Erie CO 80516 (303) 729-4161 Store ******* PUMP# 5 DIESEL @2.199 /gal VOLUME 68.213 gal GAS TOTAL 150.00 DIESEL TAX 0.00 ****BAL 150.00 ******* ************9513 APPROVAL# 517038 MERCH 024504654 VEHCN 00021 SEQN 120115

WRIGHT EXPRES150.00
01/06/21 09:39am
129 120 69 88888120
I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
THANK YOU FOR
SHOPPING KINGS!
Thank You
Have a Nice Day

Erie
CO 80516
(303) 729-4161 Store

PUMP# 5
DIESEL @2.199 /gal
VOLUME 68.213 gal

GAS TOTAL 150.00 DIESEL TAX 0.00 ****BAL 150.00

VEHCN 00021 SEQN 120111

WRIGHT EXPRES150.00
01/06/21 09:29am
129 120 66 88888120
I agree to pay the above Total Amount according to Card Issuer Agreement.
THANK YOU FOR SHOPPING KINGS!
Thank You
Have a Nice Day

4181 Temp Heating Fuel

KINGS FUEL #129 Erie CO 80516 (303) 729-4161 Store ******** PUMP# 5 DIESEL @2.199 /gal VOLUME 19.797 gal 43.53 GAS TOTAL DIESEL 0.00 TAX 43.53 ****BAL ****** ************* APPROVAL# 527696 MERCH 024504654 **VEHCN 00021** SEQN 120119 WRIGHT EXPRESS43.53 01/06/21 09:44am 129 120 72 88888120 I agree to pay the above Total Amount according to Card Issuer Agreement. THANK YOU FOR SHOPPING KINGS! Thank You Have a Nice Day

4181 Temp Heating Fuel

4181 Temp

Heating Fuel

Expense Report



Industrial Division

	Period	
From:		
To:		1/23/2021

Name: T. Milihram Wex Exp Rprt WE 1-23-21	Department:	
Purpose:	Manager:	

						Meals	Entertain	
DATE	DESCRIPTION	Ticket #	Job Name/#	Billable	Comments	& Tips	ment	TOTAL
1 /10 /0001	A A	105275	4101		Tanan IIank Faringan ank Firal			1.50.00
1/18/2021	Murphy Express	495365	4181		Temp Heat Equipment Fuel	-		150.00
1/18/2021	Murphy Express	#503353	4181		Temp Heat Equipment Fuel			150.00
1/19/2021	Murphy Express	#668430	4181		Temp Heat Equipment Fuel			150.00
1/19/2021	Murphy Express	#676982	4181		Temp Heat Equipment Fuel			150.00
1/20/2021	Murphy Express	#368964	4181		Temp Heat Equipment Fuel			150.00
1/20/2021	Murphy Express	#379331	4181		Temp Heat Equipment Fuel			150.00
1/20/2021	Murphy Express	#389122	4181		Temp Heat Equipment Fuel			150.00
1/21/2021	Murphy Express	#345948	4181		Temp Heat Equipment Fuel			150.00
1/21/2021	Murphy Express	#355483	4181		Temp Heat Equipment Fuel			150.00
1/21/2021	Murphy Express	#364926	4181		Temp Heat Equipment Fuel			76.90
1/22/2021	Murphy Express	#308219	4181		Temp Heat Equipment Fuel			150.00
1/18/2021	Murphy Express	#512070	4181		Vehicle Fuel			49.28
1/19/2021	Loveland Country	#254408	4181		Vehicle Fuel			52.96
1/22/2021	Loaf N Jug	#421022008326	4181		Vehicle Fuel			52.94
1/22/2021	Jenny's Market	#717311	4181		Vehicle Fuel			26.02
								-
								-
								-
								-
								-
								-
								-

					ADVANCES \$ 1,758.10
<u>Name</u>	<u>Number</u>	<u>Name</u>	<u>Number</u>		TOTAL REIMBURSEMENT
SI Internal Maintenance	4166	KLM- Erie 4 MG Tank	4172		* Don't forget to attach receipts *
CWCWD 5 MG Tank	4153	Other	0		
Loveland Misc. Pipe & Tank	4174	Other	0	Benjamin Spiegel	1/25/2021
CWCWD .75 La Salle Tank	4169	Other	0	Authorized By	Date
Adams County Tank	4175	Other	0		



4181 Temp Heating Fuel

```
Murphy Express 8747
Murphy Express 8747
405 State Hwy 7
                                485 State Hwy 7
                                Broomfield, CO 88823
Broomfield, CO 80023
                               81-19-21
01-19-21 13:19
                                           13:27
                               SITE: 8747
SITE:
         8747
TRACE:
                               TRACE:
                               Merch*******2881
Merch*******2001
SALE
WEX
                               WEX
                               ***********9513
*************9513
                               Entry Method: S
Entry Method: S
                               PD Seq#: 00031
PD Seq#: 00031
                               Odometer: 168149
Odometer: 168149
                               Invoice#: 385078
Invoice#: 385073
                              Auth.#: 676982
Auth.#: 668430
                              CARD AMT: $ 150.00
CARD AMT: $ 150.00
APPROVED 668430
                              APPROVED 676982
                              PUMP:
PUMP:
PROD:
                                          DIESEL
                24
           DIESEL
                              PRICE/GAL:
                                          $2.179
PRICE/GAL: $2.179
                              NET/GAL: $2.179
QTY(GAL): 68.839
NET/GAL: $2.179
QTY(GAL): 68.839
                              FUEL TOTAL: $150.00
FUEL TOTAL: $150.00
                              NET TOTAL: $150.00
NET TOTAL: $150.00
```

4181 Temp Heating Fuel

Murphy Express 8747 405 State Hwy 7 Broomfield, CO 80023 01-20-21 08:55	Murphy Express 8747 485 State Hwy 7 Broomfield, CO 88823 81-28-21 89:84	Murphy Express 8747 485 State Hwy 7 Broomfield, CO 88823 81-28-21 89:12	
SITE: 8747 TRACE: 5514 Merch*******2001 SALE WEX *************9513 Entry Method: S PD Seq#: 00031 Odometer: 168154 Invoice#: 385693 Auth.#: 368964 CARD AMT: \$ 150.00 APPROVED 368964	SITE: 8747 TRACE: 5533 Merch*******2001 SALE WEX **************9513 Entry Method: S PD Seq#: 00031 Odometer: 168154 Invoice#: 385704 Auth.#: 379331 CARD AMT: \$ 150.00 APPROVED 379331	SITE: 8747 TRACE: 5557 Merch*******2881 SALE WEX **************9513 Entry Method: S PD Seq#: 88831 Odometer: 168154 Invoice#: 385713 Auth.#: 389122 CARD AMT: \$ 158.88 APPROVED 389122	
PUMP: 23 PROD: DIESEL PRICE/GAL: \$2.179 NET/GAL: \$2.179 QTY(GAL): 68.839 FUEL TOTAL: \$150.00 NET TOTAL: \$150.00	PUMP: 23 PROD: DIESEL PRICE/GAL: \$2.179 NET/GAL: \$2.179 QTY(GAL): 68.839 FUEL TOTAL: \$150.00	PUMP: 23 PROD: DIESEL PRICE/GAL: \$2.179 NET/GAL: \$2.179 QTY(GAL): 68.839 FUEL TOTAL: \$150.00	

4181 Temp Heating Fuel



4181 Temp Heating Fuel



Murphy Express 8747 405 State Hwy 7 Broomfield, CO 80023 01-22-21 08:57 SITE: 8747 TRACE: 9426 Merch*******2001 SALE WEX ************9513 Entry Method: S PD Seg#: 00031 Odometer: 168165 Invoice#: 387414 Auth.#: 308219 CARD AMT: \$ 150.00 APPROVED 308219 PUMP: 13 PROD: DIESEL PRICE/GAL: \$2.179 NET/GAL: \$2.179 QTY(GAL): 68.839 FUEL TOTAL: \$150,00 NET TOTAL: \$150.00

4181 Temp

Heating Equipment Fuel



4181 Vehicle Fuel



```
JENNY'S MARKET 7-11
10188324
80 PLUM CREEK PKWY
CASTLE ROCK , CO
01/22/2021 722871471
03:07:27 PM
9513
WEX
INVOICE 150520
AUTH 00-717311
REF420030122211505
ODO 44564
PUMP# 10
PLUS
             10.538G
            $2.469
PRICE/GAL
FUEL TOTAL $ 26.02
            $ 26.02
CREDIT
```

4181 Vehicle Fuel