

Fill in this information to identify the case:

Debtor Welded Construction LP

United States Bankruptcy Court for the: _____ District of Delaware 

Case number 18-12378

Official Form 410

Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>CiaCie Energy Services LLC</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor <u>CiaCie Energy Services</u>	
2. Has this claim been acquired from someone else?	☒ No ☐ Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>CiaCie Energy Services LLC</u> Name <u>751 Vanderbilt Rd</u> Number Street <u>Connellsville</u> <u>Pa</u> <u>15425</u> City State ZIP Code Contact phone <u>814-279-8938</u> Contact email <u>ces@zoominternet.net</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different) Name _____ Number Street _____ City State ZIP Code _____ Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	☒ No ☐ Yes. Claim number on court claims registry (if known) _____	
5. Do you know if anyone else has filed a proof of claim for this claim?	☒ No ☐ Yes. Who made the earlier filing? _____	

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Filed on MM / DD / YYYY



181237818112600000000001

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☒ No
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 1,784,123.84 Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Goods Sold, Services Performed, Equipment Rentals

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.
Nature of property:
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☐ Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
☐ Fixed
☐ Variable

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10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

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11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☒ No

☐ Yes. Check one:

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ _____

☐ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 11/15/2018
MM / DD / YYYY

Rose Marie Joseph
Signature

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Print the name of the person who is completing and signing this claim:

Name	Rose	Marie	Joseph
	First name	Middle name	Last name
Title	Manager		
Company	CiaCie Energy Services LLC		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	751	Vanderbilt Rd	
	Number	Street	
	Connellsville	Pa	15425
	City	State	ZIP Code
Contact phone	814-279-8938		Email ces@zoominternet.net

WELDED CONSTRUCTION UNPAID
to CiaCie Energy Services, LLC

INV. DATE	INV. #	AMOUNT
8/1/2018	5605	\$ 19,099.08
8/1/2018	5614	\$ 6,641.00
8/1/2018	5616	\$ 26,251.20
8/1/2018	5621	\$ 13,642.20
8/1/2018	5622	\$ 270.30
8/1/2018	5625	\$ 2,442.24
8/1/2018	5635	\$ 16,370.64
8/1/2018	5638	\$ 19,099.08
8/1/2018	5649	\$ 16,370.64
8/6/2018	5652	\$ 15,105.00
8/6/2018	5653	\$ 10,541.70
8/6/2018	5656	\$ 10,541.70
8/9/2018	5661	\$ 450.50
8/10/2018	5667	\$ 13,642.20
8/10/2018	5669	\$ 1,696.00
8/10/2018	5673	\$ 16,370.64
8/19/2018	5683	\$ 7,085.00
8/20/2018	5708	\$ 4,200.00
8/20/2018	5709	\$ 1,675.00
8/20/2018	5710	\$ 1,675.00
8/20/2018	5711	\$ 1,500.00
8/20/2018	5712	\$ 1,675.00
8/20/2018	5715	\$ 1,675.00
8/20/2018	5716	\$ 1,675.00
8/20/2018	5717	\$ 1,500.00
8/20/2018	5718	\$ 1,675.00
8/20/2018	5720	\$ 5,270.85
8/20/2018	5721	\$ 12,312.96
8/20/2018	5723	\$ 19,099.08
8/20/2018	5725	\$ 31,625.10
8/20/2018	5726	\$ 1,675.00
8/20/2018	5727	\$ 1,675.00
8/20/2018	5728	\$ 1,500.00
8/20/2018	5729	\$ 1,675.00
8/20/2018	5732	\$ 4,350.00
8/20/2018	5734	\$ 1,675.00
8/20/2018	5735	\$ 1,675.00
8/20/2018	5736	\$ 1,500.00
8/20/2018	5737	\$ 1,675.00
8/20/2018	5738	\$ 1,675.00
8/20/2018	5739	\$ 1,675.00

WELDED CONSTRUCTION UNPAID
to CiaCie Energy Services, LLC

INV. DATE	INV. #	AMOUNT
8/1/2018	5605	\$ 19,099.08
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8/1/2018	5638	\$ 19,099.08
8/1/2018	5649	\$ 16,370.64
8/6/2018	5652	\$ 15,105.00
8/6/2018	5653	\$ 10,541.70
8/6/2018	5656	\$ 10,541.70
8/9/2018	5661	\$ 450.50
8/10/2018	5667	\$ 13,642.20
8/10/2018	5669	\$ 1,696.00
8/10/2018	5673	\$ 16,370.64
8/19/2018	5683	\$ 7,085.00
8/20/2018	5708	\$ 4,200.00
8/20/2018	5709	\$ 1,675.00
8/20/2018	5710	\$ 1,675.00
8/20/2018	5711	\$ 1,500.00
8/20/2018	5712	\$ 1,675.00
8/20/2018	5715	\$ 1,675.00
8/20/2018	5716	\$ 1,675.00
8/20/2018	5717	\$ 1,500.00
8/20/2018	5718	\$ 1,675.00
8/20/2018	5720	\$ 5,270.85
8/20/2018	5721	\$ 12,312.96
8/20/2018	5723	\$ 19,099.08
8/20/2018	5725	\$ 31,625.10
8/20/2018	5726	\$ 1,675.00
8/20/2018	5727	\$ 1,675.00
8/20/2018	5728	\$ 1,500.00
8/20/2018	5729	\$ 1,675.00
8/20/2018	5732	\$ 4,350.00
8/20/2018	5734	\$ 1,675.00
8/20/2018	5735	\$ 1,675.00
8/20/2018	5736	\$ 1,500.00
8/20/2018	5737	\$ 1,675.00
8/20/2018	5738	\$ 1,675.00
8/20/2018	5739	\$ 1,675.00

8/20/2018	5740	\$ 1,500.00
8/20/2018	5741	\$ 1,675.00
8/20/2018	5742	\$ 1,675.00
8/20/2018	5743	\$ 1,500.00
8/27/2018	5746	\$ 10,541.70
8/27/2018	5749	\$ 15,391.20
8/27/2018	5751	\$ 16,370.64
8/31/2018	5755	\$ 21,083.40
8/31/2018	5757	\$ 21,083.40
8/31/2018	5758	\$ 8,087.80
8/31/2018	5760	\$ 26,354.25
8/31/2018	5765	\$ 16,370.64
9/8/2018	5767	\$ 27,704.16
9/8/2018	5769	\$ 5,270.85
9/8/2018	5773	\$ 25,175.00
9/8/2018	5774	\$ 24,555.96
9/8/2018	5776	\$ 27,704.16
9/8/2018	5777	\$ 21,083.40
9/8/2018	5779	\$ 35,469.72
9/8/2018	5781	\$ 21,547.68
9/8/2018	5783	\$ 530.00
9/8/2018	5784	\$ 9,794.40
9/15/2018	5786	\$ 15,812.55
9/15/2018	5789	\$ 21,827.52
9/15/2018	5792	\$ 20,140.00
9/15/2018	5794	\$ 24,625.92
9/15/2018	5797	\$ 26,354.25
9/15/2018	5799	\$ 6,312.30
9/15/2018	5800	\$ 26,354.25
9/18/2018	5803	\$ 13,642.20
9/20/2018	5806	\$ 8,185.32
9/20/2018	5807	\$ 15,391.20
9/20/2018	5815	\$ 15,812.55
9/28/2018	5819	\$ 18,469.44
9/28/2018	5820	\$ 25,175.00
9/28/2018	5824	\$ 3,058.10
9/28/2018	5826	\$ 9,887.50
9/28/2018	5827	\$ 20,140.00
9/29/2018	5833	\$ 3,078.24
10/1/2018	5837	\$ 2,728.44
10/9/2018	5838	\$ 25,175.00
10/15/2018	5839	\$ 7,175.00
10/15/2018	5840	\$ 24,625.92
10/15/2018	5841	\$ 25,175.00
10/17/2018	5842	\$ 3,500.00

10/17/2018	5843	\$	26,354.25
10/17/2018	5844	\$	21,083.40
10/17/2018	5845	\$	4,078.79
10/17/2018	5846	\$	5,962.43
10/17/2018	5852	\$	180.00
10/17/2018	5853	\$	10,541.70
10/17/2018	5854	\$	3,604.00
10/17/2018	5855	\$	577.70
10/17/2018	5857	\$	13,515.00
10/18/2018	5900	\$	3,062.50
10/18/2018	5904	\$	57,979.35
10/18/2018	5943	\$	6,300.00
10/18/2018	5955	\$	10,398.60
10/18/2018	5956	\$	5,270.85
10/18/2018	5957	\$	17,045.86
10/18/2018	5961	\$	27,500.00
10/18/2018	5964	\$	2,650.00
10/18/2018	5965	\$	13,610.00
10/18/2018	5966	\$	2,325.00
10/18/2018	5967	\$	1,675.00
10/18/2018	5968	\$	8,910.00
10/18/2018	5969	\$	1,675.00
10/18/2018	5970	\$	1,675.00
10/21/2018	5971	\$	1,500.00
10/21/2018	5972	\$	2,220.00
10/21/2018	5973	\$	3,020.00
10/21/2018	5974	\$	1,860.00
10/21/2018	5975	\$	2,432.00
10/21/2018	5976	\$	2,325.00
10/21/2018	5977	\$	2,000.00
10/21/2018	5978	\$	1,441.00
10/21/2018	5979	\$	883.00
10/21/2018	5980	\$	1,100.00
10/21/2018	5982	\$	1,080.00
10/21/2018	5983	\$	18,487.50
10/21/2018	5984	\$	22,169.90
10/21/2018	5985	\$	22,356.46
10/21/2018	5986	\$	27,853.62
10/21/2018	5987	\$	36,124.24
10/21/2018	5988	\$	71,399.48
10/21/2018	5989	\$	39,727.74
10/21/2018	5990	\$	16,115.18
10/21/2018	5991	\$	30,600.08
10/21/2018	5992	\$	39,010.12
10/21/2018	5993	\$	10,079.54

10/21/2018	5994	\$ 24,522.04
10/21/2018	5995	\$ 39,459.56
10/21/2018	5996	\$ 32,173.12
10/21/2018	5997	\$ 39,005.88
10/21/2018	5998	\$ 44,162.78
TOTAL		\$ 1,784,123.84

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/1/2018	5605

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2017-01	75738-6

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread# 5		
22	Sand Bags	Super Sacks Of Sand Bags - 7/9/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 7/9/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 7/9/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 7/9/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 7/10/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 7/10/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 7/10/18	117.00	2,574.00
	Sales Tax	6% Sales Tax	1,081.08	1,081.08
			Total	\$19,099.08

HTMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60049

Date: 7-9-18

Purchaser: Welded Pipeline

Well Name: SPREAD 5 2017-01

Product: 22 SUPER SACKS SAND BAGS

Truck #: JC12

Driver's Signature: Bob Kohlmeier

ALL LOADS MUST BE TARPED

HTMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61060

Date: 7-9-18

Purchaser: Welded Construction

Well Name: #5 2017-01

Product: (22) SUPER SACKS SAND BAGS

Truck #: JC12

Driver's Signature: Jim Miller

ALL LOADS MUST BE TARPED

HTMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61044

Date: 7-9-18

Purchaser: Welded Construction

Well Name: #5 2017-01

Product: (22) SUPER SACKS SAND BAGS

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

HTMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61043

Date: 7-9-18

Purchaser: Welded Construction

Well Name: 2017-01 Spread 5

Product: (22) Super Sacks Sand Bags

Truck #: JC9

Driver's Signature: Jim Meyer

ALL LOADS MUST BE TARPED

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/1/2018	5614

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2016-22	81990

Quantity	Item Code	Description	Rate	Amount
		Motordrome Yard - 4/12/18 Extend Old Road / Clean Up Dirt And Debris Piles		
10	Operator	Operator	47.00	470.00
10	Labor	Laborer	39.00	390.00
11	Truck Driver	Truck Driver	41.00	451.00
10	333 Track Loader	333 Track Loader	95.00	950.00
11	Tilt Bed	Tilt Bed	65.00	715.00
10	Single Axle Dump	Single Axle Dump	65.00	650.00
10	Pick Up Truck	3/4 Ton Pick up Truck	32.00	320.00
6	Roller	84" Roller	95.00	570.00
5	#2	#2 Stone	425.00	2,125.00
			Total	\$6,641.00



751 Vanderbilt Road
Connellsville, PA 15425
(724) 626-2133

PO# :

Field Ticket

Date: 4-12-18 Our Job #: #1622 Customer Order #: _____

Company: WELED CONSTRUCTION Lease or A.F.E.: MOTORHOME YARD

Mail Invoice To: _____

Description of Work: EXTEND OLD ROAD / CLEAN UP DIRT AND DEBRIS POLES

Employee	Classification	Start	Stop	Hours	Total	Office Use
JOHN JOSEPH	OPERATOR	7am	5pm	10		
JAMES CLARK	LABORER	7am	5pm	10		
PERRY WETGEN	DRIVER	7am	6pm	11		

Unit #	Equipment Used	Hours	Rate	Total	Materials	Invoice #
	333 TRACK LOADER	10			(5) LOADS #2 STONE	
	TILTBED	11				
	SINGLE-AXLE NUMP	10				
	3/4 TON PICK UP	10				
	84" ROLLER	6				

Labor Total _____ Equipment Total _____ Material _____ Ticket Total _____

Accepted _____

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/1/2018	5616

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO #:
Job # 2016-22	

Quantity	Item Code	Description	Rate	Amount
1	Fence	2016-22 Shoaf HDD: Install 6 strands (3) electrified hi tensile around directional drill hole Below the access: Rebuild fences into original lines and removed 4 temporary fence lines. Hauled out and disposed of wire and stacked posts	26,251.20	26,251.20
			Total	\$26,251.20

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/1/2018	5621

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job# 2017-01	75738-6

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread# 5		
22	Sand Bags	Super Sacks Of Sand Bags - 7/13/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 7/13/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 7/14/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 7/14/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 7/14/18	117.00	2,574.00
	Sales Tax	6% Sales Tax	772.20	772.20
			Total	\$13,642.20

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61059

Date: 7-13-18

Purchaser: Welded Construction

Well Name: 2017-01 Spread #5

Product: (22) Super Sacks of Sand Bags

Truck #: JC9

Driver's Signature: Phil Meyer

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 58956

Date: 7-13-18

Purchaser: Welded Pipeline

Well Name: SPREAD 5 2017-01

Product: 22 SUPER SACKS SAND BAG.

Truck #: JC 11

Driver's Signature: Bob Kohlmeier

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61074

Date: 7-14-18

Purchaser: Welded Construction

Well Name: 2017-01 Spread 5

Product: (22) Super Sacks Sand Bags

Truck #: JC9

Driver's Signature: Phil Meyer

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60801

Date: 7-14-18

Purchaser: Welded Construction

Well Name: SPREAD #5 2017-01

Product: (22) SUPER SACKS SAND BAGS

Truck #: JC-23

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

AMC

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

NO 58957

Date: 7-14-18

Purchaser: WELDED PIPELINE

Well Name: SPRAD⁵ 2017-01

Product: 22 SUPER SACKS SAND BAGS

Truck #: JC 11

Driver's Signature: BOB KOHLMAYER

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/1/2018	5622

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO #:
Job # 2016-22	60486

Quantity	Item Code	Description	Rate	Amount
1		7/26/18		
	#3	#3 Stone - Material Only - Hauled By Welded Truck	255.00	255.00
	Sales Tax	6% Sales Tax	15.30	15.30
			Total	\$270.30

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60190

Date: 7-26-18

Purchaser: Welded Construction

Well Name: Bushy Run

Product: #35

Truck #: R-3113

Driver's Signature: 

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/1/2018	5625

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2016-22	60486

Quantity	Item Code	Description	Rate	Amount
24	#3	2016-22 Super Sacks Of #3 Stone - 7/28/18	96.00	2,304.00
	Sales Tax	6% Sales Tax	138.24	138.24
			Total	\$2,442.24

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No. 60898

Date: 7-28-18

Purchaser: Welded Pipeline

Well Name: 1622

Product: (24) 2 Super Sack 3#

Truck #: JC-24

Driver's Signature: Jim Dunn

ALL LOADS MUST BE TARPED

Jim Dunn

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/1/2018	5635

Bill To:

Welded Construction, L.P.
26933 Eckel Rd.
PO. Box 470
Perrysburg, OH. 43552

Payable To:

CiaCie Energy Services LLC
751 Vanderbilt Rd
Connellsville, Pa 15425

Site Name**PO#:**

Job # 2017-01

75738-6

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread# 5		
22	Sand Bags	Super Sacks Of Sand Bags - 7/16/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 7/16/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 7/16/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 7/16/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 7/16/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 7/17/18	117.00	2,574.00
	Sales Tax	6% Sales Tax	926.64	926.64
			Total	\$16,370.64

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60808

Date: 7-16-18

Purchaser: WEUSED CONSTRUCTION

Well Name: #5 2017-01

Product: 22 SUPER SACKS SAND BAGS

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60766

Date: 7-14-18

Purchaser: Welded Construction

Well Name: 2017-01 Spread 5

Product: 22 Super Sacks Sand Bags

Truck #: JC 9

Driver's Signature: Phil Meyer

ALL LOADS MUST BE TARPED

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60159

Date: 7-16-18

Purchaser: Welded Pipeline

Well Name: ASL SPREADS

Product: 22 SUPER SACKS SAND BAGS

Truck #: JCS

Driver's Signature: DJ

ALL LOADS MUST BE TARPED

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61050

Date: 7-16-18

Purchaser: Welded Pipeline

Well Name: SPREAD 5 2017-01

Product: 22 SUPER SACKS SAND BAGS

Truck #: JC 11

Driver's Signature: Bob Kahlmeyer

ALL LOADS MUST BE TARPED

HMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60068

Date: 7-16-18

Purchaser: Welded Construction

Well Name: ASR#5 2017-01

Product: 22 Super Sacks of Sand bags

Truck #: JC-12

Driver's Signature: Duane Clark

ALL LOADS MUST BE TARPED

TTMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60805

Date: 7-17-18

Purchaser: Welded Pipeline

Well Name: Spread 5

Product: (22) Sand Bags

Truck #: JC-24

Driver's Signature: Ginn Dun

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/1/2018	5638

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2017-01	75738-6

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread# 5		
22	Sand Bags	Super Sacks Of Sand Bags - 7/17/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 7/17/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 7/18/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 7/18/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 7/18/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 7/18/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 7/18/18	117.00	2,574.00
	Sales Tax	6% Sales Tax	1,081.08	1,081.08
			Total	\$19,099.08

HMC

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60160

Date: 7-17-18

Purchaser: Welded Pipeline

Well Name: ASR Spread 5

Product: 20 Super Sacks Sandbags

Truck #: JC 5

Driver's Signature: DMZ

ALL LOADS MUST BE TARPED

HMC

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61051

Date: 7-17-18

Purchaser: WELDED Pipeline

Well Name: SPREAD #5 2017-01

Product: 22 Super Sacks Sandbags

Truck #: JC 5

Driver's Signature: Bob Kohlmeier

ALL LOADS MUST BE TARPED

AMC

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60161

Date: 7-18-18

Purchaser: Welded Pipeline

Well Name: ASR Spread 5

Product: 22 Super Sacks Sandbags

Truck #: JC 12

Driver's Signature: DMH

ALL LOADS MUST BE TARPED

AMC

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60831

Date: 7-18-18

Purchaser: WELDED CONSTRUCTION

Well Name: #5 2017-01

Product: 22 SUPER SACKS SAND BAGS

Truck #: JC-2

Driver's Signature: Jim Bracks

ALL LOADS MUST BE TARPED

AMC
CiaCie Energy Services
751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60788

Date: 7-18-18

Purchaser: Welded Construction

Well Name: 2017 01 Spread 5

Product: 22 Super Sacks sand bags

Truck #: 1C9

Driver's Signature: Phil Meyer

ALL LOADS MUST BE TARPED

AMC
CiaCie Energy Services
751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60071

Date: 7-18-18

Purchaser: Welded Construction

Well Name: ASR #5 2017-01

Product: 22 Super Sacks of Sand bags

Truck #: JC-12

Driver's Signature: Deane Clark

ALL LOADS MUST BE TARPED

AMC
CiaCie Energy Services
751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60806

Date: 7-18-18

Purchaser: welded pipeline

Well Name: Spread 5

Product: (22) sand Bags

Truck #: JC-24

Driver's Signature: Jim Dunn

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/1/2018	5649

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2017-01	75738-6

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread # 5		
22	Sand Bags	Super Sacks Of Sand Bags - 7/19/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 7/19/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 7/19/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 7/19/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 7/20/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 7/20/18	117.00	2,574.00
	Sales Tax	6% Sales Tax	926.64	926.64
			Total	\$16,370.64

HMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60185

Date: 7-20-18

Purchaser: welded Pipeline

Well Name: spread 5

Product: (22) sand Bag

Truck #: TC-29

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

HMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60800

Date: 7-30-18

Purchaser: Welded Construction

Well Name: 2017-01 spread 5

Product: 22 Super Sacks Sand Bags

Truck #: 109

Driver's Signature: Phil Meyer

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/6/2018	5652

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2017-01	75775-10

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread# 5		
50	Straw	Large Straw Bales - 7/21/18	95.00	4,750.00
50	Straw	Large Straw Bales - 7/21/18	95.00	4,750.00
50	Straw	Large Straw Bales - 7/21/18	95.00	4,750.00
	Sales Tax	6% Sales Tax	855.00	855.00
			Total	\$15,105.00

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 58854

Date: 7-21-18

Purchaser: Welded Construction

Well Name: 2017-01 Spread 5

Product: 50 big Square Bales

Truck #: JL-12

Driver's Signature: Dean Clark

Jim Brooks
ALL LOADS MUST BE TARPED

AmC

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60861

Date: 7-21-18

Purchaser: WELDED CONSTRUCTION

Well Name: #5 2017-01

Product: (50) BIG SQUARE BALES

Truck #: JL-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60887

Date: 7-21-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 Spread #5

Product: 50 big bails (straw)

Truck #: JL-11

Driver's Signature: ERK King

Jim Brooks
ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/6/2018	5653

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2016-22	73692

Quantity	Item Code	Description	Rate	Amount
		2016-22		
765	Bales of Straw	Bales of Straw - 8/4/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 8/4/18	6.50	4,972.50
	Sales Tax	6% Sales Tax	596.70	596.70
			Total	\$10,541.70

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No. 60230

Date: 8-4-18

Purchaser: Welded Pipeline

Well Name: 1622

Product: 765 bales straw
R. McE

Truck #: TL24 Box Trailer

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No. 60229

Date: 8-4-18

Purchaser: Welded Pipeline

Well Name: 1622

Product: 765 bales straw
A. McE

Truck #: TL23 Box Trailer

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/6/2018	5656

Bill To:

Welded Construction, L.P.
26933 Eckel Rd.
PO. Box 470
Perrysburg, OH. 43552

Payable To:

CiaCie Energy Services LLC
751 Vanderbilt Rd
Connellsville, Pa 15425

Site Name**PO#:**

Job # 2017-05

78963

Quantity	Item Code	Description	Rate	Amount
		2017-05 ASR Spread # 6		
765	Bales of Straw	Bales of Straw - 8/4/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 8/5/18	6.50	4,972.50
	Sales Tax	6% Sales Tax	596.70	596.70
			Total	\$10,541.70

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59581

Date: 8-4-18

Purchaser: welded pipeline

Well Name: spread 6

Product: 765 Bales straw

Truck #: JC-24

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60233

Date: 8-5-18

Purchaser: welded pipeline

Well Name: spread 6

Product: (765) straw Bells

Truck #: JC-24

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/9/2018	5661

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO #:
Job # 2016-22	60486

Quantity	Item Code	Description	Rate	Amount
1		2016-22		
	Ashto #1	Ashto #1 Stone - Load	425.00	425.00
	Sales Tax	6% Sales Tax	25.50	25.50
			Total	\$450.50

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No. 60314

Date: 8-9-18

Purchaser: Welded Pipelines

Well Name: Valley View Rd 1622

Product: Ashto 2 23 ton

Truck #: TC18

Driver's Signature: 

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/10/2018	5667

Bill To:

Welded Construction, L.P.
26933 Eckel Rd.
PO. Box 470
Perrysburg, OH. 43552

Payable To:

CiaCie Energy Services LLC
751 Vanderbilt Rd
Connellsville, Pa 15425

Site Name**PO#:**

Job # 2017-01

75738-6

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread# 5		
22	Sand Bags	Super Sacks Of Sand Bags - 7/20/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 7/20/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 7/21/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 7/23/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 7/27/18	117.00	2,574.00
	Sales Tax	6% Sales Tax	772.20	772.20
			Total	\$13,642.20

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60165

Date: 7-20-18

Purchaser: Welded Piping

Well Name: ASK Spread 5

Product: 22 SUPER SACKS SAND BAGS

Truck #: JC 5

Driver's Signature: Dan [Signature]

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60857

Date: 7-20-18

Purchaser: WELLES CONSTRUCTION

Well Name: #5 2017-01

Product: 22 SUPER SACKS SAND BAG

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60166

Date: 7-21-18

Purchaser: Welded Piping

Well Name: ASK Spread 5

Product: 22 SUPER SACKS SAND BAGS

Truck #: JC 5

Driver's Signature: Dan [Signature]

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60900

Date: 7-23-18

Purchaser: WELLES CONSTRUCTION

Well Name: #5 2017-01

Product: 22 SUPER SACKS SAND BAG

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Amc

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60706

Date: 7-27-18

Purchaser: WELDES CONSTRUCTION

Well Name: #5 2017-01

Product: (22) SUPER SACKS SAND BAGS

Truck #: TC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/10/2018	5669

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO #:
Job # 2016-22	60486

Quantity	Item Code	Description	Rate	Amount
		2016-22		
6	#4	#4 Stone - Loads - Picked Up By Welded Trucks	225.00	1,350.00
1	#2	#2 Stone - Loads - Picked Up By Welded Trucks	250.00	250.00
	Sales Tax	6% Sales Tax	96.00	96.00
			Total	\$1,696.00

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60192

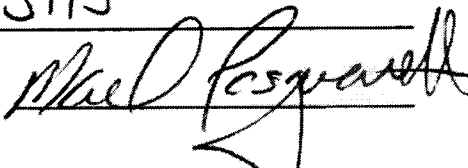
Date: 8-2-18

Purchaser: Welded Construction

Well Name: Bushy Run

Product: #4's

Truck #: R-3113

Driver's Signature: 

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60191

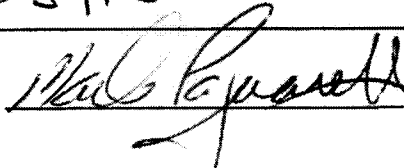
Date: 8-2-18

Purchaser: Welded Construction

Well Name: Bushy Run

Product: #4's

Truck #: R-3113

Driver's Signature: 

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60193

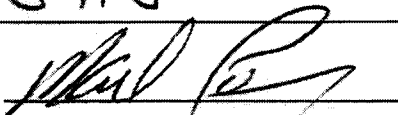
Date: 8-6-18

Purchaser: Welded Construction

Well Name: Bushy Run

Product: 12 Ton #4's

Truck #: R-3113

Driver's Signature: 

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60195

Date: 8-7-18

Purchaser: Welded Construction

Well Name: Barla River Rd

Product: 2B / 57's

Truck #: R-3113

Driver's Signature: 

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60194

Date: 8-7-18

Purchaser: Welder Construction

Well Name: Burns River Rd

Product: 4's

Truck #: R-3113

Driver's Signature: Mal Lapan

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60197

Date: 8-8-18

Purchaser: Welder Construction

Well Name: Mingo Church Rd

Product: #4's

Truck #: R-3113

Driver's Signature: Mal Lapan

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60198

Date: 8-13-18

Purchaser: Welder Construction

Well Name: Rt 66

Product: #4's

Truck #: R-3113

Driver's Signature: Mal Lapan

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/10/2018	5673

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job# 2017-01	75738-6

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread# 5		
22	Sand Bags	Super Sacks Of Sand Bags - 7/28/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 7/30/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 7/30/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 7/30/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 7/31/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 7/31/18	117.00	2,574.00
	Sales Tax	6% Sales Tax	926.64	926.64
			Total	\$16,370.64

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60732

Date: 7-28-18

Purchaser: WELDED CONSTRUCTION

Well Name: #5 2017-01

Product: (22) SUPER SACKS SAND BAGS

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 58058

Date: 7-30-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 Spread #5

Product: 22 Super Sacks (sand bags)

Truck #: JC-12

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60752

Date: 7-30-18

Purchaser: WELDED CONSTRUCTION

Well Name: #5 2017-01

Product: (22) SUPER SACKS SAND BAGS

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60897

Date: 7-30-18

Purchaser: WELDED PIPELINE

Well Name: SPREADS

Product: (22) sand bags

Truck #: JC-24

Driver's Signature: Jim Dree

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59583

Date: 7-31-18

Purchaser: Welded Pipeline

Well Name: Spread 5

Product: (22) super bags sand

Truck #: JC-24

Driver's Signature: Jim Duce
Jim Duce

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60890

Date: 7-31-18

Purchaser: welded construction

Well Name: 2017-01 Spread #5

Product: 22 supersacks sandbags

Truck #: JC-23

Driver's Signature: Eckling
Jim Buckel

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/19/2018	5683

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO #:
Job # 2016-22	84543

Quantity	Item Code	Description	Rate	Amount
13	Topsoil	2016-22 Valley View Rd. Certified Topsoil	545.00	7,085.00
			Total	\$7,085.00

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60289

Date: 8-7-18

Purchaser: Welded Construction

Well Name: #1622 Valley View Rd

Product: Certified Topsoil 23ton

Truck #: JL-22

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60297

Date: 8-7-18

Purchaser: Welded

Well Name: #1622 VALLEY VIEW Rd

Product: Certified Top Soil 23ton

Truck #: 17

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60272

Date: 8-7-18

Purchaser: welded pipe

Well Name: Valley View 1622

Product: Top soil 23ton

Truck #: JL-18

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61020

Date: 8-9-18

Purchaser: WELDED Pipeline

Well Name: Valley View Rd #1622

Product: Top Soil (Certified) 22 1/2 ton

Truck #: JL 19

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60315

Date: 8-9-18

Purchaser: Welded #1622

Well Name: VALLEY VIEW RD

Product: Certified Top Soil 23 TONS

Truck #: 18

Driver's Signature: [Signature]
ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60257

Date: 8-9-18

Purchaser: WELDED Pipeline

Well Name: Valley View Rd #1622

Product: Top Soil (certified) 23 TON

Truck #: JC 22

Driver's Signature: Rodney Myers
ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60342

Date: 8-11-18

Purchaser: Welded Pipeline

Well Name: 1622

Product: Certified top soil

Truck #: JC 20

Driver's Signature: [Signature]
ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60343

Date: 8-11-18

Purchaser: Welded Pipeline

Well Name: 1622 Valley View

Product: Certified top soil

Truck #: JC 20

Driver's Signature: [Signature]
ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 59842

Date: 8-11-18

Purchaser: Welded Construction

Well Name: 1622 Valley View Rd

Product: Certified Topsoil 23 ton

Truck #: JC-18 Charles P. Clark

Driver's Signature: Brian Clark

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 59841

Date: 8-11-18

Purchaser: Welded Construction

Well Name: 1622 Valley View

Product: Certified Topsoil 23 ton

Truck #: JC-18

Driver's Signature: Brian Clark

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 59884

Date: 8-13-18

Purchaser: Welded

Well Name: VALLEY VIEW RD

Product: Certified Topsoil 1

Truck #: 18

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 59888

Date: 8-13-18

Purchaser: Welded Construction

Well Name: 1622 Valley View Rd

Product: Certified Topsoil 23 ton

Truck #: JC-14

Driver's Signature: Brian Clark

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 61041

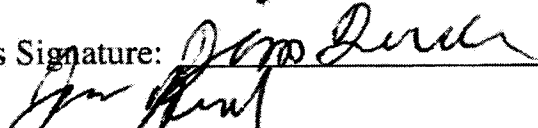
Date: 8-19-18

Purchaser: WELDED PIPELINE

Well Name: Valley View Rd #1622

Product: TOP SOIL (CERTIFIED)
2370N

Truck #: LC 20

Driver's Signature: 

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/20/2018	5708

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2017-01	69975-1

Quantity	Item Code	Description	Rate	Amount
24	5-Axle	2017-01 ASR Spread # 5 5- Axle w/ Flatbed Hauling Caliciment	175.00	4,200.00
			Total	\$4,200.00

KMK
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No. 60916

Date: 8-9-18

Purchaser: Welded Construction

Well Name: 2017-01 AR 5

Product: Haul Calcinente

Start: 6 am

End: 6 pm

Truck #: JC9

Driver's Signature: Phil Meyer

ALL LOADS MUST BE TARPED

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No. 60914

Date: 8-10-18

Purchaser: Welded Construction

Well Name: 2017-01 AR 5

Product: Haul Calcinente

Start: ~~6 am~~ 6 am

End: 6 pm

Truck #: JC9

Driver's Signature: Phil Meyer

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/20/2018	5709

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO #:
Job # 2016-22	2016-22

Quantity	Item Code	Description	Rate	Amount
		Rental Period: 3/19/18 Through 4/15/18		
1	UTV	2018 Polaris Ranger UTV Side x Side Vin #: 4XARTE873J8037812	1,500.00	1,500.00
1	Trailer	2018 Trailer Serial # 550FB121XJ5002263	175.00	175.00
			Total	\$1,675.00

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/20/2018	5710

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2016-22	2016-22

Quantity	Item Code	Description	Rate	Amount
		Rental Period: 4/5/18 Through 5/2/18		
1	UTV	2017 Polaris Ranger UTV Side x Side Serial# 4XAWH50AXCB435763	1,500.00	1,500.00
1	Trailer	2018 Trailer Serial# 4TELS1216J1040737	175.00	175.00
			Total	\$1,675.00

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/20/2018	5711

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO #:
Job # 2016-22	2016-22

Quantity	Item Code	Description	Rate	Amount
1	UTV	Rental Period: 4/9/18 Through 5/6/18 2018 Polaris Ranger Crew UTV Side x Side Serial# 4XARVA873J8500518	1,500.00	1,500.00
			Total	\$1,500.00

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/20/2018	5712

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2016-22	2016-22

Quantity	Item Code	Description	Rate	Amount
		Rental Period: 5/24/18 Through 6/20/18		
1	UTV	2018 Polaris Ranger UTV Side x Side Serial # 3NSRTE870JG428837	1,500.00	1,500.00
1	Trailer	2019 Currahee Trailer Serial # 4TELS121XK1041083	175.00	175.00
			Total	\$1,675.00

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/20/2018	5715

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2016-22	2016-22

Quantity	Item Code	Description	Rate	Amount
		Rental Period: 4/16/18 Through 5/13/18		
1	UTV	2018 Polaris Ranger UTV Side x Side Serial# 4XARTE873J8037812	1,500.00	1,500.00
1	Trailer	2018 Trailer Serial# 550FB121XJ5002263	175.00	175.00
			Total	\$1,675.00

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/20/2018	5716

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job 2016-22	2016-22

Quantity	Item Code	Description	Rate	Amount
		Rental Period: 5/3/18 Through 5/30/18		
1	UTV	2017 Polaris Ranger UTV Side x Side Serial# 4XAWH50AXCB435763	1,500.00	1,500.00
1	Trailer	2018 Trailer Serial# 4TELS1216J1040737	175.00	175.00
			Total	\$1,675.00

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/20/2018	5717

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO #:
Job # 2016-22	2016-22

Quantity	Item Code	Description	Rate	Amount
1	UTV	Rental Period: 5/7/18 Through 6/3/18 2018 Polaris Ranger Crew UTV Side x Side Serial# 4XARVA873J8500518	1,500.00	1,500.00
			Total	\$1,500.00

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/20/2018	5718

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2016-22	2016-22

Quantity	Item Code	Description	Rate	Amount
		Rental Period: 6/21/18 Through 7/18/18		
1	UTV	2018 Polaris Ranger UTV Side x Side Serial# 3NSRTE870JG428837	1,500.00	1,500.00
1	Trailer	2019 Currahee Trailer Serial# 4TELS121XK1041083	175.00	175.00
			Total	\$1,675.00

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/20/2018	5720

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO #:
Job # 2017-05	78963

Quantity	Item Code	Description	Rate	Amount
765		2017-05 ASR Spread# 6		
	Bales of Straw	Bales of Straw - 8/18/18	6.50	4,972.50
	Sales Tax	6% Sales Tax	298.35	298.35
			Total	\$5,270.85

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60275

Date: 8-18-18

Purchaser: Waldor

Well Name: ASL Spence

Product: 765 bales straw
Monticello

Truck #: AL 24 BT 6

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/20/2018	5721

Bill To:

Welded Construction, L.P.
26933 Eckel Rd.
PO. Box 470
Perrysburg, OH. 43552

Payable To:

CiaCie Energy Services LLC
751 Vanderbilt Rd
Connellsville, Pa 15425

Site Name**PO#:**

Job # 2017-01

74661-4

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread # 5		
22	Ashto #1	Super Sacks Of Ashto #1 Stone - 8/13/18	132.00	2,904.00
22	Ashto #1	Super Sacks Of Ashto #1 Stone - 8/13/18	132.00	2,904.00
22	#3	Super Sacks Of #3 Stone - 8/15/18	132.00	2,904.00
22	#3	Super Sacks Of #3 Stone - 8/15/18	132.00	2,904.00
	Sales Tax	6% Sales Tax	696.96	696.96
			Total	\$12,312.96

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59882

Date: 8-13-18

Purchaser: Welded

Well Name: ASR Spread 5 2017-01

Product: 22 super sacks Ash to 1

Truck #: JC24

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59829

Date: 8-13-18

Purchaser: Welded

Well Name: ASR Spread 5 2017-01

Product: 22 super sacks Ash to 1

Truck #: AL5

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60826

Date: 8-15-18

Purchaser: Welded Construction

Well Name: ASR Spread 5 2017-01

Product: 22 Super Sacks of #3 Stone

Truck #: JC-5

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59830

Date: 8-15-18

Purchaser: Welded

Well Name: ASR Spread 5 2017-01

Product: 22 super sacks #3 stone

Truck #: JC 11

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/20/2018	5723

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2017-01	75738-10

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread# 5		
22	Sand Bags	Super Sacks Of Sand Bags - 8/1/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 8/1/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 8/1/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 8/1/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 8/2/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 8/2/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 8/2/18	117.00	2,574.00
	Sales Tax	6% Sales Tax	1,081.08	1,081.08
			Total	\$19,099.08

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 59897

Date: 8-1-18

Purchaser: Welded

Well Name: ASR Spread 5 2017-01

Product: 22 Super Sacks Sand Bags

Truck #: 105

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 59572

Date: 8-1-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 #5

Product: (22) SUPER SACKS SAND BAGS

Truck #: JC-2

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60841

Date: 8-1-18

Purchaser: Welded Construction

Well Name: ASR #5 2017-01

Product: 22 Super Sacks of Sand bags

Truck #: JC-12

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60843

Date: 8-1-18

Purchaser: welded Pipeline

Well Name: Spread 5

Product: (22) supersack sand bag

Truck #: JC-24

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59578

Date: 8-2-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 #5

Product: (22) SUPER SACKS SAND BAGS

Truck #: JL-6

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59580

Date: 8-2-18

Purchaser: WELDED PIPELINE

Well Name: SPREAD 5

Product: (22) 2 Super Sack sand

Truck #: JL-24

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59587

Date: 8-2-18

Purchaser: WELDED PIPELINE

Well Name: SPREAD 5 2017-01

Product: 22 SUPER SACKS SAND BAGS

Truck #: JL 11

Driver's Signature: BOB KOHLMEYER

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/20/2018	5725

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2017-01	75775-12

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread # 5		
765	Bales of Straw	Bales of Straw - 8/6/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 8/6/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 8/8/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 8/10/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 8/11/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 8/15/18	6.50	4,972.50
	Sales Tax	6% Sales Tax	1,790.10	1,790.10
			Total	\$31,625.10

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60256

Date: 8-6-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 #5

Product: 765 Bales STRAW

Truck #: JC-6

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60222

Date: 8-6-18

Purchaser: welded pipeline

Well Name: spread 5

Product: 765 straw bales

Truck #: JC-24

Driver's Signature: Jim Dunn

ALL LOADS MUST BE TARPED

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59828

Date: 8-8-18

Purchaser: welded

Well Name: ASL Spread 5 2017-01

Product: 765 bales straw

Truck #: JC 5

Driver's Signature: Dan

ALL LOADS MUST BE TARPED

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60912

Date: 8-10-18

Purchaser: welded construction

Well Name: 2017-01 spread 5

Product: 765 straw bales

Truck #: JC 6

Driver's Signature: Phil Meyer

ALL LOADS MUST BE TARPED

AME

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61053

Date: 8-11-18

Purchaser: WEAVER CONSTRUCTION

Well Name: 2017-01 #5

Product: (765) BALES STRAW

Truck #: JL-6

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

AME

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61098

Date: 8-15-18

Purchaser: WEAVER CONSTRUCTION

Well Name: 2017-01 #5

Product: (765) BALES STRAW

Truck #: JL-6

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/20/2018	5726

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2016-22	2016-22

Quantity	Item Code	Description	Rate	Amount
1	UTV	Rental Period: 5/14/18 Through 6/10/18 2018 Polaris Ranger UTV Side x Side Serial # 4XARTE873J8037812	1,500.00	1,500.00
1	Trailer	2018 Trailer Serial # 550FEB121XJ5002263	175.00	175.00
			Total	\$1,675.00

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/20/2018	5727

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2016-22	2016-22

Quantity	Item Code	Description	Rate	Amount
1	UTV	Rental Period: 5/31/18 Through 6/27/18 2017 Polaris Ranger UTV Side x Side Serial # 4XAWH50AXCB435763	1,500.00	1,500.00
1	Trailer	2018 Trailer Serial # 4TELS1216J1040737	175.00	175.00
			Total	\$1,675.00

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/20/2018	5728

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2016-22	2016-22

Quantity	Item Code	Description	Rate	Amount
1	UTV	Rental Period: 6/4/18 Through 7/1/18 2018 Polaris Ranger Crew UTV Side x Side Serial# 4XARVA873J8500518	1,500.00	1,500.00
			Total	\$1,500.00

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/20/2018	5729

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2016-22	2016-22

Quantity	Item Code	Description	Rate	Amount
		Rental Period: 7/19/18 Through 8/15/18		
1	UTV	2018 Polaris Ranger UTV Side x Side Serial# 3NSRTE870JG428837	1,500.00	1,500.00
1	Trailer	2019 Currahee Trailer Serial# 4TELS121XK1041083	175.00	175.00
			Total	\$1,675.00

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/20/2018	5732

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2017-01	69975-1

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread# 5		
260	Belting	18" Belting	10.00	2,600.00
10	5-Axle	5- Axle Hauling	175.00	1,750.00
			Total	\$4,350.00

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No. 60908

Date: 8-15-18

Purchaser: Welded Construction

Well Name: 2017-01 ASR 5

Product: 260 feet 18" belting

start: 6 am

end: 4 pm

Truck #: JC 9

Driver's Signature: Phil Meyer

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/20/2018	5734

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2016-22	2016-22

Quantity	Item Code	Description	Rate	Amount
		Rental Period: 6/11/18 Through 7/8/18		
1	UTV	2018 Polaris Ranger UTV Side x Side Serial# 4XARTE873J8037812	1,500.00	1,500.00
1	Trailer	2018 Trailer Serial# 550FB121XJ5002263	175.00	175.00
			Total	\$1,675.00

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/20/2018	5735

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO #:
Job # 2016-22	2016-22

Quantity	Item Code	Description	Rate	Amount
		Rental Period: 6/28/18 Through 7/25/18		
1	UTV	2017 Polaris Ranger UTV Side x Side Serial # 4XAWH50AXCB435763	1,500.00	1,500.00
1	Trailer	2018 Trailer Serial # 4TELS1216J1040737	175.00	175.00
			Total	\$1,675.00

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/20/2018	5736

Bill To:

Welded Construction, L.P.
26933 Eckel Rd.
PO. Box 470
Perrysburg, OH. 43552

Payable To:

CiaCie Energy Services LLC
751 Vanderbilt Rd
Connellsville, Pa 15425

Site Name**PO#:**

Job # 2016-22

2016-22

Quantity	Item Code	Description	Rate	Amount
1	UTV	Rental Period: 7/2/18 Through 7/29/18 2018 Polaris Ranger Crew UTV Side x Side Serial# 4XARVA873J8500518	1,500.00	1,500.00
			Total	\$1,500.00

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/20/2018	5737

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2016-22	2016-22

Quantity	Item Code	Description	Rate	Amount
		Rental Period: 8/16/18 Through 9/12/18		
1	UTV	2018 Polaris Ranger UTV Side x Side Serial# 3NSRTE870JG428837	1,500.00	1,500.00
1	Trailer	2019 Currahee Trailer Serial# 4TELS121XK1041083	175.00	175.00
			Total	\$1,675.00

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/20/2018	5738

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO #:
Job # 2016-22	2016-22

Quantity	Item Code	Description	Rate	Amount
1	UTV	Rental Period: 7/9/18 Through 8/5/18 2018 Polaris Ranger UTV Side x Side Serial# 4XARTE873J8037812	1,500.00	1,500.00
1	Trailer	2018 Trailer Serial# 550FB121XJ5002263	175.00	175.00
			Total	\$1,675.00

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/20/2018	5739

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2016-22	2016-22

Quantity	Item Code	Description	Rate	Amount
1	UTV	Rental Period: 7/26/18 Through 8/22/18 2017 Polaris Ranger UTV Side x Side Serial# 4XAWJF50AXCB435763	1,500.00	1,500.00
1	Trailer	2018 Trailer Serial# 4TELS1216J1040737	175.00	175.00
			Total	\$1,675.00

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/20/2018	5740

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2016-22	2016-22

Quantity	Item Code	Description	Rate	Amount
1	UTV	Rental Period: 7/30/18 Through 8/26/18 2018 Polaris Ranger Crew UTV Side x Side Serial# 4XARVA873J8500518	1,500.00	1,500.00
			Total	\$1,500.00

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/20/2018	5741

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2016-22	2016-22

Quantity	Item Code	Description	Rate	Amount
1	UTV	Rental Period: 8/6/18 Through 9/2/18 2018 Polaris Ranger UTV Side x Side Serial # 4XARTE873J8037812	1,500.00	1,500.00
1	Trailer	2018 Trailer Serial # 550FB121XJ5002263	175.00	175.00
			Total	\$1,675.00

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/20/2018	5742

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2016-22	2016-22

Quantity	Item Code	Description	Rate	Amount
		Rental Period: 8/23/18 Through 9/19/18		
1	UTV	2017 Polaris Ranger UTV Side x Side Serial# 4XAWH50AXCB435763	1,500.00	1,500.00
1	Trailer	2018 Trailer Serial# 4TELS1216J1040737	175.00	175.00
			Total	\$1,675.00

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/20/2018	5743

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2016-22	2016-22

Quantity	Item Code	Description	Rate	Amount
1	UTV	Rental Period: 8/27/18 Through 9/23/18 2018 Polaris Ranger Crew UTV Side x Side Serial# 4XARVA873J8500518	1,500.00	1,500.00
			Total	\$1,500.00

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/27/2018	5746

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO #:
Job# 2017-05	78963

Quantity	Item Code	Description	Rate	Amount
		2017-05 ASR Spread# 6		
765	Bales of Straw	Bales of Straw - 8/5/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 8/27/18	6.50	4,972.50
	Sales Tax	6% Sales Tax	596.70	596.70
			Total	\$10,541.70

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60232

Date: 8-5-18

Purchaser: welded Pipeline

Well Name: SPREAD 6

Product: (765) BMS STRAIN

Truck #: JC-24

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60942

Date: 8-27-18

Purchaser: WELDED CONSTRUCTION

Well Name: SPREAD II 6

Product: (765) BMS STRAIN

Truck #: JC-24 CESBT 16

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/27/2018	5749

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2017-01	74661-4

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread# 5		
22	Ashto #1	Super Sacks Of Ashto #1 - 8/16/18	132.00	2,904.00
22	Ashto #1	Super Sacks Of Ashto #1 - 8/16/18	132.00	2,904.00
22	Ashto #1	Super Sacks Of Ashto #1 - 8/18/18	132.00	2,904.00
22	Ashto #1	Super Sacks Of Ashto #1 - 8/18/18	132.00	2,904.00
22	Ashto #1	Super Sacks Of Ashto #1 - 8/18/18	132.00	2,904.00
	Sales Tax	6% Sales Tax	871.20	871.20
			Total	\$15,391.20

HMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60921

Date: ~~8-16-18~~ 8-16-18

Purchaser: UNBUILT CONSTRUCTION

Well Name: 2017-01 #5

Product: 22 BAGS ASHTO #1

Truck #: JC 23

Driver's Signature: Jim [Signature]

ALL LOADS MUST BE TARPED

HMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60307

Date: 8-16-18

Purchaser: WELDED PIPELINE

Well Name: SPREAD 5

Product: 22 SUPER SACKS #1 ASHTO

Truck #: JC 12

Driver's Signature: BOB Kohlmeier

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60309

Date: 8-18-18

Purchaser: WELDED PIPELINE

Well Name: SPREAD 5

Product: 22 SUPER SACKS ASHTO #1

Truck #: JC 12

Driver's Signature: BOB Kohlmeier

ALL LOADS MUST BE TARPED

James Brachner

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59893

Date: 8-18-18

Purchaser: Welded Construction

Well Name: PSR Spread 5 2017-01

Product: 22 Super Sacks of Ashto #1

Truck #: JC-23

Driver's Signature: Brian Clark

ALL LOADS MUST BE TARPED

AmC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60974

Date: 8-18-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 SPREAD #5

Product: (22) SUPER SACKS ASHTO #1

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/27/2018	5751

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job# 2017-01	75738-10

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread # 5		
22	Sand Bags	Super Sacks Of Sand Bags - 8/3/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 8/3/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 8/3/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 8/3/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 8/4/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 8/4/18	117.00	2,574.00
	Sales Tax	6% Sales Tax	926.64	926.64
			Total	\$16,370.64

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59898

Date: 8-3-18

Purchaser: Welded

Well Name: ASR Spread 5 2017-01

Product: 22 Super Sacks Sandbags

Truck #: JL 12

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59595

Date: 8-3-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 #5

Product: (22) SUPER SACKS SAND BAGS

Truck #: JL-6

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60231

Date: 8-3-18

Purchaser: Welded pipe line

Well Name: SPREAD 5

Product: (22) Super sack sand bag

Truck #: JL-24

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60250

Date: 8-3-18

Purchaser: Welded Construction

Well Name: ASR #5 2017-01

Product: 22 Super Sacks of Sand bags

Truck #: JL-12

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60244

Date: 8-4-18

Purchaser: WEDED Construction

Well Name: 2017-01 #5

Product: (22) SUPER SACKS SAND BAGS

Truck #: JC-6

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 59590

Date: 8-4-18

Purchaser: WELOED Pipeline

Well Name: SPREAD 5 2017-61

Product: 22 SUPER SACKS SAND BAGS

Truck #: JC 11

Driver's Signature: Bob Kohlmeier

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/31/2018	5755

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2017-01	75775-12

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread# 5		
765	Bales of Straw	Bales of Straw - 8/17/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 8/18/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 8/21/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 8/25/18	6.50	4,972.50
	Sales Tax	6% Sales Tax	1,193.40	1,193.40
			Total	\$21,083.40

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 59467

Date: 8-17-18

Purchaser: Welded Construction

Well Name: 2017-01 Spread 5

Product: 765 Bales Straw

Truck #: JC6

Driver's Signature: Phil Meyer

ALL LOADS MUST BE TARPED

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60948

Date: 8-18-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 #5

Product: 765 Bales straw

Truck #: JC 23

Driver's Signature: Jim Dun

ALL LOADS MUST BE TARPED

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60991

Date: 8-21-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 #5

Product: 765 Bales straw

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 61027

Date: 8 25-18

Purchaser: welded pipeline

Well Name: SPREAD 5

Product: 765 Bales of straw

Truck #: JC 24- CESBT1

Driver's Signature: Jim Dun

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/31/2018	5757

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2016-22	73692

Quantity	Item Code	Description	Rate	Amount
765	Bales of Straw	Bales of Straw - 8/16/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 8/22/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 8/22/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 8/28/18	6.50	4,972.50
	Sales Tax	6% Sales Tax	1,193.40	1,193.40
			Total	\$21,083.40

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Access- LINDON No 60385

Date: 8-16-18

Purchaser: welded pipeline

Well Name: 1622

Product: 765 Bales of straw

Truck #: JC-241

Driver's Signature: Jim Dura

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

LINDON RD. No 60223

Date: 8-22-18

Purchaser: welded pipeline

Well Name: 1622

Product: 765 Bales of straw

Truck #: JC-241

Driver's Signature: Jim Dura

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60321

Date: 8-22-18

Purchaser: Welded

Well Name: 1622

Product: 765 bales straw

Truck #: JC-241

Driver's Signature: Jim Dura

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

LINDON RD No 59468

Date: 3-28-18

Purchaser: Welded

Well Name: #1622 Lindon

Product: 765 Bales straw

Truck #: JC-23

Driver's Signature: Perry Thompson

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/31/2018	5758

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2016-22	84543

Quantity	Item Code	Description	Rate	Amount
14	Topsoil	Certified Topsoil - 8/7/18, 8/13/18, 8/20/18, 8/21/18, 8/23/18, 8/29/18	545.00	7,630.00
	Sales Tax	6% Sales Tax	457.80	457.80
			Total	\$8,087.80

CiaCie Energy Services

751 Vanderbilt Road
CONNELLVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

SIMON MENECK No 59573

Date: 8-7-18

Purchaser: Welded Construction

Well Name: #1622

Product: CERTIFIED TOPSOIL 23005

Truck #: JC-2

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

SIMON MENECK No 61024

Date: 8-7-18

Purchaser: Welded Construction

Well Name: *1622 Valley View

Product: Top Soil

Truck #: JC-21

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

SIMON MENECK No 60905

Date: 8-13-18

Purchaser: Welded Construction

Well Name: #1622

Product: certified topsoil 23005

Truck #: JC-2

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59886

Date: August 20, 2018

Purchaser: Welded

Well Name: Valley View Rot-1622

Product: Certified Top Soil

Truck #: JC 18

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59885

Date: August 20, 2018

Purchaser: Welded

Well Name: Valley View Rd-1622

Product: Certified Top Soil

Truck #: VC 18

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60850

Date: 8-20-18

Purchaser: Welded

Well Name: VALLEY VIEW RD #1622

Product: Certified Top Soil

Truck #: 17 [Signature]

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59844

Date: 8-20-18

Purchaser: Welded Construction

Well Name: 1622 Valley View Rd

Product: Certified Topsoil 23 ton

Truck #: JL-13 [Signature]

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59843

Date: 8-20-18

Purchaser: Welded Construction

Well Name: Valley View Rd #1622

Product: Certified Topsoil 23 ton

Truck #: JL-13

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No. 60835

Date: 8-20-18

Purchaser: Welded

Well Name: VALLEY VIEW RD #1622

Product: CERTIFIED TOP SOIL

Truck #: 17

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

SEAN MENICK No. 60947

Date: 8-21-18

Purchaser: Welded PIPELINE

Well Name: #1622 VALLEY VIEW

Product: cert. topsoil

Truck #: jc-6

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No. 60312

Date: 8-23-18

Purchaser: WELDED PIPELINE

Well Name: Valley View Rd #1622

Product: TOP SOIL

Truck #: WC 19 23006

Driver's Signature: BOB KOHLMAYER

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No. 59860

Date: 8-23-18

Purchaser: Welded Construction

Well Name: #1622 Valley View

Product: Top Soil 23 Ton

Truck #: Jc-18

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60943

Date: August 29, 2018

Purchaser: welded

Well Name: Valley View Rd. #1622

Product: Certified Top Soil

Truck #: 18 

Driver's Signature: 

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 59478

Date: 8-29-18

Purchaser: welded

Well Name: VALLEY VIEW RD #1622

Product: Certified Top Soil

Truck #: 17 

Driver's Signature: 

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/31/2018	5760

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2017-01	75775-12

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread# 5		
765	Bales of Straw	Bales of Straw - 8/27/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 8/27/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 8/27/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 8/29/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 8/29/18	6.50	4,972.50
	Sales Tax	6% Sales Tax	1,491.75	1,491.75
			Total	\$26,354.25

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60371

Date: 8-27-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 #5

Product: 765 BALES STRAW

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59865

Date: 8-27-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 Spread #5

Product: 765 Bales of Straw

Truck #: JC-23

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60329

Date: 8-27-18

Purchaser: WELDED

Well Name: SPREAD #5

Product: 765 BALES STRAW

Truck #: JC15

Driver's Signature: Jim Dineen

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60518

Date: 8-29-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 Spread 5

Product: 265 Bales Straws

Truck #: JCT

Driver's Signature: Phil Meyer

ALL LOADS MUST BE TARPED

AmC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60389

Date: 8-29-18

Purchaser: WELDES CONSTRUCTION

Well Name: 2017-01 #5

Product: 765 BALES STRAW

Truck #: JC-2

Driver's Signature: Jim Bracks

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
8/31/2018	5765

Bill To:

Welded Construction, L.P.
26933 Eckel Rd.
PO. Box 470
Perrysburg, OH. 43552

Payable To:

CiaCie Energy Services LLC
751 Vanderbilt Rd
Connellsville, Pa 15425

Site Name**PO #:**

Job # 2017-01

75738-10

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread # 5		
22	Sand Bags	Super Sacks Of Sand Bags - 8/6/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 8/6/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 8/6/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 8/7/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 8/7/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 8/7/18	117.00	2,574.00
	Sales Tax	6% Sales Tax	926.64	926.64
			Total	\$16,370.64

ATMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59900

Date: 8-6-18

Purchaser: Welded

Well Name: ASR Spread 5 2017-01

Product: 22 super sacks sandbags

Truck #: JC12

Driver's Signature: Du [Signature]

ALL LOADS MUST BE TARPED

ATMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59591

Date: 8-6-18

Purchaser: WELDED Pipeline

Well Name: SPREAD 5 2017-01

Product: 22 super sacks SAND BAGS

Truck #: JC12

Driver's Signature: Bob Kohlmeier

ALL LOADS MUST BE TARPED

ATMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60288

Date: 8-6-18

Purchaser: Welded Construction

Well Name: ASR #3 2017-01

Product: 22 Super Sacks of sand bags

Truck #: JC-11

Driver's Signature: Brian Clark

ALL LOADS MUST BE TARPED

ATMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59899

Date: 8-7-18

Purchaser: Welded

Well Name: ASR Spread 5 2017-01

Product: 22 super sacks sandbags

Truck #: JC 5

Driver's Signature: Du [Signature]

ALL LOADS MUST BE TARPED

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60277

Date: 8-7-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 #5

Product: 22 SUPER SACKS SAND BAGS

Truck #: JL-6

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59593

Date: 8-7-18

Purchaser: WELDED PIPELINE

Well Name: SPREAD 5 2017-01

Product: 22 SUPER SACKS SAND BAGS

Truck #: JC12

Driver's Signature: Bob Kohlmeier

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
9/8/2018	5767

Bill To:

Welded Construction, L.P.
26933 Eckel Rd.
PO. Box 470
Perrysburg, OH. 43552

Payable To:

CiaCie Energy Services LLC
751 Vanderbilt Rd
Connellsville, Pa 15425

Site Name**PO #:**

Job # 2017-01

74661-4

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread # 5		
22	#4	Super Sacks Of #4 Stone - 8/20/18	132.00	2,904.00
22	Ashto #1	Super Sacks Of Ashto #1 Stone - 8/20/18	132.00	2,904.00
22	#2	Super Sacks Of #2 Stone - 8/20/18	132.00	2,904.00
22	Ashto #1	Super Sacks Of Ashto #1 Stone - 8/21/18	132.00	2,904.00
22	Stone	Super Sacks Of 3/4 Crushed Stone - 8/21/18	132.00	2,904.00
22	Stone	Super Sacks Of 3/4 Crushed Stone - 8/22/18	132.00	2,904.00
22	Ashto #1	Super Sacks Of Ashto #1 Stone - 8/22/18	132.00	2,904.00
22	Stone	Super Sacks Of 3/4 Crushed Stone - 8/23/18	132.00	2,904.00
22	Ashto #1	Super Sacks Of Ashto #1 Stone - 8/23/18	132.00	2,904.00
22				
	Sales Tax	6% Sales Tax	1,568.16	1,568.16
			Total	\$27,704.16

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59837

Date:

8-20-18

Purchaser:

Welded Pipeline

Well Name:

ASK Spread 5

Product:

22 Super Sacks 415

Truck #:

JL 24

Driver's Signature:

Jim Due

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60982

Date:

8-20-18

Purchaser:

WELDED CONSTRUCTION

Well Name:

2017-01 SPREAD #5

Product:

22 SUPER SACKS ASHTO #1

Truck #:

JC-2

Driver's Signature:

Jim Brooks

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60963

Date:

8-20-18

Purchaser:

WELDED CONSTRUCTION

Well Name:

2017-01 #5

Product:

22 BAGS #2 STONE

Truck #:

JC 23

Driver's Signature:

Jim Due

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59186

Date:

8-21-18

Purchaser:

Welded Construction

Well Name:

#2017-01 Spread

Product:

22 Super Sacks ASHTO #1

Truck #:

JC14

Driver's Signature:

R. Keller

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59200

Date: 8-22-18

Purchaser: Welded Construction

Well Name: #2017-01 Spread 5

Product: 22 Super Sacks 3/4" Crushed Stone

Truck #: JC16

Driver's Signature: James Clark

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59401

Date: 8-21-18

Purchaser: Welded Construction

Well Name: 2017-01 Spread 5

Product: 22 Super Sacks 3/4" crushed Stone

Truck #: JC6

Driver's Signature: Phil Meyer

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60998

Date: 8-22-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 #5

Product: 22 SUPER SACKS Astro #1

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60328

Date: 8-23-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 #5

Product: 22 SUPER SACKS Astro #1

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Amk

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 59318

Date: 8-23-18

Purchaser: Welded Construction

Well Name: #2017-01 Spread 5

Product: 22 Super Sacks 3/4"
Crushed Stone

Truck #: JC16

Driver's Signature: 

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
9/8/2018	5769

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2017-05	78963

Quantity	Item Code	Description	Rate	Amount
765	Bales of Straw	2017-05 ASR Spread# 6 Bales of Straw - 9/6/18	6.50	4,972.50
	Sales Tax	6% Sales Tax	298.35	298.35
			Total	\$5,270.85

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59469

Date: 9/6/18

Purchaser: WEDEL CONSTRUCTION

Well Name: 2017-05 SPREAD #6

Product: 765 bails of straw

Truck #: JC-24

Driver's Signature: Brian Clark

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
9/8/2018	5773

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO #:
Job # 2017-01	75775-12

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread# 5		
50	Bales of Straw	Large Bales of Straw - 8/27/18	95.00	4,750.00
50	Bales of Straw	Large Bales of Straw - 8/28/18	95.00	4,750.00
50	Bales of Straw	Large Bales of Straw - 8/29/18	95.00	4,750.00
50	Bales of Straw	Large Bales of Straw - 8/31/18	95.00	4,750.00
50	Bales of Straw	Large Bales of Straw - 8/31/18	95.00	4,750.00
	Sales Tax	6% Sales Tax	1,425.00	1,425.00
			Total	\$25,175.00

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59436

Date: 8-22-18

Purchaser: Welded Construction

Well Name: 2017-01 Spread 5

Product: 50 Large Straw bales

Truck #: JC 6

Driver's Signature: Phil Meyer

ALL LOADS MUST BE TARPED

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59869

Date: 8-29-18

Purchaser: Welded Construction

Well Name: 2017-01 spread #5

Product: 50 Big Bales of Straw

Truck #: JC-12

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60502

Date: 8-28-18

Purchaser: Welded Construction

Well Name: 2017-01 ASR 5

Product: 50 Large Straw Bale

Truck #: JC 6

Driver's Signature: Phil Meyer

ALL LOADS MUST BE TARPED

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59404

Date: 8-31-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 #5

Product: 50 BIG SQUARE BALES STRAW

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

HTMC

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59405

Date: 8-31-18

Purchaser: Welded

Well Name: 2017-01 #5

Product: 50 BIG STRAW BALES

Truck #: JC-24

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
9/8/2018	5774

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2017-01	75738-10

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread# 5		
22	Sand Bags	Super Sacks Of Sand Bags - 8/8/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 8/8/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 8/8/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 8/9/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 8/9/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 8/9/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 8/9/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 8/10/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 8/10/18	117.00	2,574.00
	Sales Tax	6% Sales Tax	1,389.96	1,389.96
			Total	\$24,555.96

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59528

Date: 8-8-18

Purchaser: WELDED Construction

Well Name: 2017-01 #5

Product: (22) SUPER SACKS SAND BAGS

Truck #: JC-6

Driver's Signature: JTR Brack

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59126

Date: 8-8-18

Purchaser: Welded Construction

Well Name: ASR #5 2017-01

Product: 22 Super Sacks Sand bags

Truck #: JC-12

Driver's Signature: Duane Clark

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59556

Date: 8-8-18

Purchaser: Welded

Well Name: ~~2017-01~~ 2017-01 FS

Product: (22) SUPER SACKS SAND BAGS

Truck #: JC-24

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60761

Date: 8-9-18

Purchaser: Welded Construction

Well Name: ASR #5 2017-01

Product: 22 Super Sacks Sand bags

Truck #: JC-12

Driver's Signature: Duane Clark

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 61019

Date: 8-9-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 #5

Product: (22) SUPER SACKS SAND BAGS

Truck #: JC 6

Driver's Signature: Jim Brans

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 59827

Date: 8-9-18

Purchaser: Welded

Well Name: ASR Spreads 2017-01

Product: 22 SUPER SACKS SAND BAGS

Truck #: JC 11

Driver's Signature: Jim Brans

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 58055

Date: 8-9-18

Purchaser: welded construction

Well Name: 2017-01 Spread #5

Product: 22 Super Sacks (Sand Bags)

Truck #: JC-23

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60399

Date: 8-10-18

Purchaser: welded pipeline

Well Name: Spread 5

Product: (22) Super Sack sand Bag

Truck #: JC 24

Driver's Signature: Jim Brans

ALL LOADS MUST BE TARPED

Kmc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 61040

Date: 8-10-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 #5

Product: (22) SUPER SACKS SAND BAGS

Truck #: JL-6

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
9/8/2018	5776

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2017-01	74661-4

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread # 5		
22	Stone	Super Sacks Of 3/4 Crushed Stone - 8/24/18	132.00	2,904.00
22	Stone	Super Sacks Of 3/4 Crushed Stone - 8/24/18	132.00	2,904.00
22	Ashto #1	Super Sacks Of Ashto #1 Stone - 8/24/18	132.00	2,904.00
22	Stone	Super Sacks Of 3/4 Crushed Stone - 8/24/18	132.00	2,904.00
22	Stone	Super Sacks Of 3/4 Crushed Stone - 8/25/18	132.00	2,904.00
22	Stone	Super Sacks Of 3/4 Crushed Stone - 8/25/18	132.00	2,904.00
22	Stone	Super Sacks Of 3/4 Crushed Stone - 8/25/18	132.00	2,904.00
22	Stone	Super Sacks Of 3/4 Crushed Stone - 8/25/18	132.00	2,904.00
22	Stone	Super Sacks Of 3/4 Crushed Stone - 8/30/18	132.00	2,904.00
	Sales Tax	6% Sales Tax	1,568.16	1,568.16
			Total	\$27,704.16

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 61033

Date: 8-24-18

Purchaser: Welded Construction

Well Name: 2017-01 Spread 5

Product: (22) Super Sacks 3/4 crushed Stone

Truck #: JC12

Driver's Signature: Dean Carl

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 61032

Date: 8-24-18

Purchaser: Welded Construction

Well Name: 2017-01 Spread 5

Product: (22) Super Sacks 3/4 ^{crush} Stone

Truck #: JC24

Driver's Signature: Jim Lee

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 59406

Date: 8-24-18

Purchaser: Welded Construction

Well Name: 2017-01 Spread 5

Product: (22) Super Sacks ASHTE #1

Truck #: JC9

Driver's Signature: Phil Meyer

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60350

Date: 8-24-18

Purchaser: WELDED CONSTRUCTION

Well Name: 297-01 #5

Product: (22) SUPER SACKS 3/4 STONE

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60727

Date: 8-25-18

Purchaser: WELDED Pipeline

Well Name: SPREAD #5

Product: (22) SUPER SACKS $\frac{3}{4}$ CRUSHED STONE
Rht T3/4

Truck #: JC 19

Driver's Signature: Bob Kohlmeier

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59864

Date: 8-25-18

Purchaser: Welded construction

Well Name: 2017-05 spread 5

Product: 22 Super Sacks ($\frac{3}{4}$ crushed Stone)
Rht T3/4

Truck #: JC 23

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60370

Date: 8-25-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 #5

Product: (22) SUPER SACKS $\frac{3}{4}$ STONE

Truck #: JC-2

Driver's Signature: Jim Bracks

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59432

Date: 8-25-18

Purchaser: Welded Construction

Well Name: 2017-01 ASR#5

Product: 22 Super Sacks
 $\frac{3}{4}$ Crushed Stone

Truck #: JC 9

Driver's Signature: Phil Meyer

ALL LOADS MUST BE TARPED

Amr
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60891

Date: 8-30-18

Purchaser: WELSH CONSTRUCTION

Well Name: 2017-01 #5

Product: (22) SUPER SACKS 3/4 STONE

Truck #: JL-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
9/8/2018	5777

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO #:
Job # 2017-01	75775-12

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread# 5		
765	Bales of Straw	Bales of Straw - 8/30/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 8/30/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 8/31/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 8/31/18	6.50	4,972.50
	Sales Tax	6% Sales Tax	1,193.40	1,193.40
			Total	\$21,083.40

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60390

Date: 8-30-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 #5

Product: 765 BALES STRAW

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60535

Date: 8-30-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 ASR 5

Product: 765 Straw Bales

Truck #: JC-6

Driver's Signature: Phil Mung

ALL LOADS MUST BE TARPED

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60392

Date: 8-31-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 #5

Product: 765 BALES STRAW

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59872

Date: 8-31-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 spread #5

Product: 765 Bails of straw

Truck #: JC-21

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
9/8/2018	5779

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2017-01	75738-10

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread # 5		
22	Sand Bags	Super Sacks Of Sand Bags - 8/13/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 8/13/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 8/14/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 8/14/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 8/15/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 8/15/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 8/15/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 8/16/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 8/16/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 8/17/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 8/17/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 8/17/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 8/17/18	117.00	2,574.00
	Sales Tax	6% Sales Tax	2,007.72	2,007.72
			Total	\$35,469.72

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61071

Date: 8-13-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 #5

Product: (22) SUPER SACKS SAND BAGS

Truck #: JC-6

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61087

Date: 8-14-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 #5

Product: (22) SUPER SACKS SAND BAGS

Truck #: JC-6

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59147

Date: 8-13-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01

Product: 22 Super Sacks Sand Bags

Truck #: JC-9

Driver's Signature: Phil Morgan

ALL LOADS MUST BE TARPED

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59161

Date: 8-14-18

Purchaser: WELDED CONSTRUCTION

Well Name: #2017-01 Spread E

Product: 22 Super Sack Sand B

Truck #: JC-24

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60306

Date: 8-15-18

Purchaser: WELDED Pipeline

Well Name: SPREAD 5 2017-01

Product: 22 super SACKS SAND BAGS

Truck #: JC 12

Driver's Signature: Bob Kohlmeier

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60400

Date: 8-15-18

Purchaser: WELDED Pipeline

Well Name: SPREAD 5

Product: (22) super sack sand BAGS

Truck #: JC-#24

Driver's Signature: Jim

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59173

Date: 8-15-18

Purchaser: WELDED Construction

Well Name: 2017-01

Product: 22 Super SACKS Sand BAGS

Truck #: JC 9

Driver's Signature: Phil Meyer

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59479

Date: 8-16-18

Purchaser: WELDED Construction

Well Name: 2017-01 ASR 5

Product: 22 Super SACKS Sand BAGS

Truck #: JC 9

Driver's Signature: Phil Meyer

ALL LOADS MUST BE TARPED

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60950

Date: 8-16-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 SPREAD #5

Product: 22 SUPER SACKS SAND BAGS

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59891

Date: 8-17-18

Purchaser: WELDED CONSTRUCTION

Well Name: ASR SPREAD 5 2017-01

Product: 22 Super Sacks of Sand bags

Truck #: JC-5

Driver's Signature: Duane Clark

ALL LOADS MUST BE TARPED

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60964

Date: 8-17-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 SPREAD #5

Product: 22 SUPER SACKS SAND BAGS

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60308

Date: 8-17-18

Purchaser: WELDED Pipeline

Well Name: SPREAD 5

Product: 22 SUPER SACKS SAND BAG

Truck #: JC12

Driver's Signature: Bob Kohlweyer

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No. 60866

Date: 8-17-18

Purchaser: welded Pipeline

Well Name: Spread 5

Product: (22) Super Sack of Sand Bag

Truck #: JC-24

Driver's Signature: *Jim Dun*

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
9/8/2018	5781

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO #:
Job # 2017-01	74661-4

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread # 5		
22	#1 Stone	Super Sacks Of #1B Stone - 9/4/18	132.00	2,904.00
22	Ashto #1	Super Sacks Of Ashto #1 Stone - 9/5/18	132.00	2,904.00
22	Ashto #1	Super Sacks Of Ashto #1 Stone - 9/6/18	132.00	2,904.00
22	Ashto #1	Super Sacks Of Ashto #1 Stone - 9/6/18	132.00	2,904.00
22	Ashto #1	Super Sacks Of Ashto #1 Stone - 9/7/18	132.00	2,904.00
22	Ashto #1	Super Sacks Of Ashto #1 Stone - 9/7/18	132.00	2,904.00
22	Ashto #1	Super Sacks Of Ashto #1 Stone - 9/7/18	132.00	2,904.00
	Sales Tax	6% Sales Tax	1,219.68	1,219.68
			Total	\$21,547.68

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60965

Date: 9-4-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 #5

Product: (22) SUPER SACKS #1B SMC

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60536

Date: 9-5-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 Spread 5

Product: 22 Super Sacks ASHTO 1

Truck #: JC1

Driver's Signature: Phil Meyer

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60422

Date: 9-6-18

Purchaser: WELDED PIPELINE

Well Name: AS 5 2017-01

Product: (22) ASHTO #1

Truck #: JC-6

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59749

Date: 9-6-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 #5

Product: (22) SUPER SACKS ASHTO #1

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 59738

Date: 9-7-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 #5

Product: (22) SUPER SACKS ASHTO #1

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60403

Date: 9-7-18

Purchaser: welld construction

Well Name: 2017-01 spread #5

Product: ASHTO #1 (22) super sacks

Truck #: JC-23

Driver's Signature: Eric King
Jerry Budzinski

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60561

Date: 9-7-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 spread 5

Product: (22) SACKS ASHTO 1

Truck #: JC1

Driver's Signature: Phil Meyer

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
9/8/2018	5783

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2016-22	60486

Quantity	Item Code	Description	Rate	Amount
1	#3	#3 Stone - Picked Up - 9/5/18	250.00	250.00
1	#4	#4 Stone - Picked Up - 9/4/18	250.00	250.00
	Sales Tax	6% Sales Tax	30.00	30.00
			Total	\$530.00

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61077

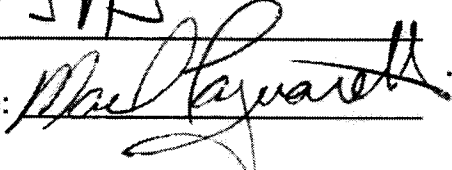
Date: 9-4-18

Purchaser: Welded Construction

Well Name: William Penn Rd

Product: #4'S

Truck #: R-3113

Driver's Signature: 

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61078

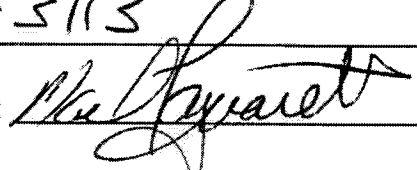
Date: 9-5-18

Purchaser: Welded Construction

Well Name: William Penn Rd

Product: #3'S

Truck #: R-3113

Driver's Signature: 

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
9/8/2018	5784

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2016-22	60486

Quantity	Item Code	Description	Rate	Amount
24	#2	Super Sacks Of #2 Stone - 9/7/18	132.00	3,168.00
22	#3	Super Sacks Of #3 Stone - 9/8/18	132.00	2,904.00
24	#3	Super Sacks Of #3 Stone - 9/8/18	132.00	3,168.00
	Sales Tax	6% Sales Tax	554.40	554.40
			Total	\$9,794.40

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59480

Date: 9-7-18

Purchaser: WELDED PIPELINE

Well Name: #1622 YARD

Product: (24) SUPER SACKS #2 STONE

Truck #: JC-11

Driver's Signature: Bob Kohlmeier

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60523

Date: 9-8-18

Purchaser: WELDED PIPELINE

Well Name: #1622 Washington Road

Product: 22 SUPER SACKS #3 STONE

Truck #: JC 11

Driver's Signature: Bob Kohlmeier

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59482

Date: 9-8-18

Purchaser: WELDED PIPELINE

Well Name: #1622 YARD

Product: (24) SUPER SACKS #3 STONE

Truck #: JC-11

Driver's Signature: Bob Kohlmeier

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
9/15/2018	5786

Bill To:

Welded Construction, L.P.
26933 Eckel Rd.
PO. Box 470
Perrysburg, OH. 43552

Payable To:

CiaCie Energy Services LLC
751 Vanderbilt Rd
Connellsville, Pa 15425

Site Name**PO #:**

Job # 2016-22

73692

Quantity	Item Code	Description	Rate	Amount
765	Bales of Straw	Bales of Straw - 9/1/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 9/4/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 9/15/18	6.50	4,972.50
	Sales Tax	6% Sales Tax	895.05	895.05
			Total	\$15,812.55

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

LINDON RD. No 59481

Date: 9-1-18

Purchaser: Wages Construction

Well Name: #1622

Product: 765 Bales Straw

Truck #: JC-18

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

LINDON RD. No 59462

Date: 9-4-18

Purchaser: Wages

Well Name: 1622

Product: 765 Bales Straw

Truck #: JC-12

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60410

Date: 9-15-18

Purchaser: Welded Construction

Well Name: #1622

Product: 765 Bales Straw

Truck #: JC-23

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
9/15/2018	5789

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2017-01	75738-10

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread# 5		
22	Sand Bags	Super Sacks Of Sand Bags - 8/18/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 8/22/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 8/28/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 9/4/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 9/5/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 9/6/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 9/11/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 9/12/18	117.00	2,574.00
	Sales Tax	6% Sales Tax	1,235.52	1,235.52
			Total	\$21,827.52

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59484

Date: 8-18-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 Spread 5

Product: (22) Super Sack Sand Bags

Truck #: JLL

Driver's Signature: Phil Meyer

ALL LOADS MUST BE TARPED

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60311

Date: 8-22-18

Purchaser: WELDED PIPELINE

Well Name: SPREAD #5

Product: 22 Super Sacks Sand Bags

Truck #: JC-17

Driver's Signature: Bob Kahlmeyer

ALL LOADS MUST BE TARPED

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60373

Date: 8-28-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 #5

Product: (22) SUPER SACKS SAND BAGS

Truck #: JC-2

Driver's Signature: Jim Braks

ALL LOADS MUST BE TARPED

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 58084

Date: 9-4-18

Purchaser: WELDED

Well Name: ASK SPREAD 5

Product: 22 SUPER SACKS SAND BAGS

Truck #: JES

Driver's Signature: DmPf

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 58086

Date: 9-5-18

Purchaser: Welded Pipeline

Well Name: ASK Spreads

Product: 22 super sacks sandbags

Truck #: JC 5

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59737

Date: 9-6-18

Purchaser: Welded Pipeline

Well Name: ASK Spreads

Product: 22 super sacks sandbags

Truck #: JC 12

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60504

Date: 9-11-18

Purchaser: Welded Construction

Well Name: 2017-01 #5

Product: (22) super sacks sandbags

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59736

Date: 9-12-18

Purchaser: Welded

Well Name: ASK Spreads

Product: 22 super sacks sandbags

Truck #: JC 12

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
9/15/2018	5792

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO #:
Job # 2017-01	75775-12

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread# 5		
50	Bales of Straw	Large Bales of Straw - 9/4/18	95.00	4,750.00
50	Bales of Straw	Large Bales of Straw - 9/12/18	95.00	4,750.00
50	Bales of Straw	Large Bales of Straw - 9/13/18	95.00	4,750.00
50	Bales of Straw	Large Bales of Straw - 9/14/18	95.00	4,750.00
	Sales Tax	6% Sales Tax	1,140.00	1,140.00
			Total	\$20,140.00

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59783

Date: 9-4-18

Purchaser: welded pipeline

Well Name: AS 5 2017-01

Product: 50 Big Bales straw

Truck #: jc-6

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60578

Date: 9-12-18

Purchaser: welded construction

Well Name: 2017-01 spread 5

Product: 50 Big Bales straw

Truck #: JCB

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59702

Date: 9-13-18

Purchaser: welded construction

Well Name: 2017-01 spread 5

Product: 50 Big Bales straw

Truck #: JCB

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60457

Date: 9-14-18

Purchaser: welded pipeline

Well Name: AS 5 2017-01

Product: 50 big bales straw

Truck #: jc-6

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
9/15/2018	5794

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2017-01	74661-4

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread# 5		
22	Ashto #1	Super Sacks Of Ashto #1 Stone - 9/8/18	132.00	2,904.00
22	Ashto #1	Super Sacks Of Ashto #1 Stone - 9/13/18	132.00	2,904.00
22	Ashto #1	Super Sacks Of Ashto #1 Stone - 9/13/18	132.00	2,904.00
22	Ashto #1	Super Sacks Of Ashto #1 Stone - 9/13/18	132.00	2,904.00
22	Ashto #1	Super Sacks Of Ashto #1 Stone - 9/13/18	132.00	2,904.00
22	Ashto #1	Super Sacks Of Ashto #1 Stone - 9/14/18	132.00	2,904.00
22	Ashto #1	Super Sacks Of Ashto #1 Stone - 9/14/18	132.00	2,904.00
22	Ashto #1	Super Sacks Of Ashto #1 Stone - 9/14/18	132.00	2,904.00
	Sales Tax	6% Sales Tax	1,393.92	1,393.92
			Total	\$24,625.92

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No. 60402

Date: 9-8-18

Purchaser: Welded construction

Well Name: 2017-01 Spread #5

Product: Ashto #1 (22) Supersacks

Truck #: SC-23

Driver's Signature: Eric King

Jerry Bradford

ALL LOADS MUST BE TARPED

Amc

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No. 60434

Date: 9-13-18

Purchaser: welded pipeline

Well Name: 955 2017-01

Product: (22) ashto #1

Truck #: JC-6

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

Amc

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No. 60405

Date: 9-13-18

Purchaser: Welded construction

Well Name: 2017-01 Spread #5

Product: Ashto #1 (22) Supersacks

Truck #: SC-23

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

Amc

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No. 60957

Date: 9-13-18

Purchaser: Welded construction

Well Name: ASR #5 2017-01

Product: 22 Super Sacks of Ashto 1's

Truck #: JC-24

Driver's Signature: Deanne Clark

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60534

Date: 9-13-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 #5

Product: (22) SUPER SACKS ASHTO #1

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60545

Date: 9-14-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 #5

Product: (22) SUPER SACKS ASHTO #1

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60409

Date: 9-14-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 Spread #5

Product: (22) SUPER SACKS ASHTO #1

Truck #: 50-23

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60404

Date: 9-14-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 Spread #5

Product: (22) SUPER SACKS ASHTO #1

Truck #: 50-23

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
9/15/2018	5797

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2017-01	75775-12

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread# 5		
765	Bales of Straw	Bales of Straw - 9/1/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 9/1/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 9/3/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 9/4/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 9/4/18	6.50	4,972.50
	Sales Tax	6% Sales Tax	1,491.75	1,491.75
			Total	\$26,354.25

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60331

Date: 9-1-18

Purchaser: Welded

Well Name: 2017-01 Spread 5

Product: 765 Bales Straw

Truck #: 24

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60959

Date: 9-1-18

Purchaser: Welded Construction

Well Name: 2017-01 #5

Product: 765 Bales Straw

Truck #: JL-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 59483

Date: 9-3-18

Purchaser: Welded

Well Name: 2017-01 Spreads

Product: 765 bales straw

Truck #: 24

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60503

Date: 9-4-18

Purchaser: Welded

Well Name: 2017-01 Spreads

Product: 765 bales straw

Truck #: 24

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

Amc

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59846

Date: 9/4/18

Purchaser: Welded Construction

Well Name: ASR Spread 5 2017-01

Product: 765 bails of straw

Truck #: JCD

Driver's Signature: Kuan Clark

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
9/15/2018	5799

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2016-22	60486

Quantity	Item Code	Description	Rate	Amount
		2016-22		
1	#1 Stone	#1A Stone - 9/9/18	425.00	425.00
14	Material	Padding Material (Dust) - 9/13/18, 9/15/18	395.00	5,530.00
	Sales Tax	6% Sales Tax	357.30	357.30
			Total	\$6,312.30

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59727

Date: 9-9-18

Purchaser: Welded Construction

Well Name: #1622

Product: 1A 23 Ton

Truck #: JC-14

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60967

Date: 9-13-18

Purchaser: Wilkes Petroleum

Well Name: LASH RD #1622

Product: DUST 23 TONS

Truck #: JC-3

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60966

Date: 9-13-18

Purchaser: Wilkes Petroleum

Well Name: LASH RD #1622

Product: DUST 22.4 TONS

Truck #: JC-3

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59704

Date: 9-13-18

Purchaser: Welded Construction

Well Name: LASH ROAD #1622

Product: DUST 22.75 TONS

Truck #: JC-14

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59706

Date: 9-13-18

Purchaser: Welded Construction 1622

Well Name: LASH Road

Product: Dust 23.7 tons

Robert Kinner

Truck #: JC-14

Driver's Signature: William Funk

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59705

Date: 9-13-18

Purchaser: Welded Construction 1622

Well Name: LASH Road

Product: Dust 22.00 tons

Robert Kinner

Truck #: JC-14

Driver's Signature: William Funk

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59703

Date: 9-13-18

Purchaser: WELDED CONSTRUCTION

Well Name: LASH ROAD #1622

Product: DUST 23 tons

Truck #: JC-14

Driver's Signature: William Funk

Robert Kinner

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59490

Date: 9-15-18

Purchaser: WELDED PIPELINE

Well Name: PENN HIGH PARK #1622

Product: DUST

Truck #: JC19

Driver's Signature: Bob Kohlmeier

Dana Starker

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59489

Date: 9-15-18

Purchaser: Welded Pipeline

Well Name: PENN High #1622

Product: DUST

Truck #: JC 19

Driver's Signature: Bob Kehlweyer

Dana Stahur

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59751

Date: 9-15-18

Purchaser: Welded Pipeline

Well Name: #1622 Pennhigh Rd

Product: Dust 23 ton

Truck #: JC-20

Driver's Signature: Duane Clark

Dana Stahur

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59498

Date: 9-15-18

Purchaser: Welded Pipeline

Well Name: Penn high Park Rd #1622

Product: Dust 23 ton

Truck #: JC-20

Driver's Signature: Duane Clark

Dana Stahur

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59491

Date: 9-15-18

Purchaser: WELDED Pipeline

Well Name: PENN High Park #1622

Product: DUST

Truck #: JC 21

Driver's Signature: Perry

Dana Stahur

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59753

Date: 9-15-18

Purchaser: Welded

Well Name: Penn High ^{PAK} RD # 1620

Product: DUST

Truck #: 18

Driver's Signature: [Signature]
Dana Shurt

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60459

Date: 9-15-18

Purchaser: Welded Construction

Well Name: 1622 Penn High Rd

Product: Dust

Truck #: UC14 Back Fall 23.5 ton

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60460

Date: 9-15-18

Purchaser: Welded Construction

Well Name: 1622 Penn High Rd.

Product: Dust

Truck #: UC14 Back Fall 23 Tons

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
9/15/2018	5800

Bill To:

Welded Construction, L.P.
26933 Eckel Rd.
PO, Box 470
Perrysburg, OH. 43552

Payable To:

CiaCie Energy Services LLC
751 Vanderbilt Rd
Connellsville, Pa 15425

Site Name**PO#:**

Job # 2017-01

75775-12

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread# 5		
765	Bales of Straw	Bales of Straw - 9/5/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 9/5/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 9/5/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 9/6/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 9/8/18	6.50	4,972.50
	Sales Tax	6% Sales Tax	1,491.75	1,491.75
			Total	\$26,354.25

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60926

Date: 9-5-18

Purchaser: Welded Construction

Well Name: ASR spread 5 2017-01

Product: 765 bails of straw

Truck #: JC-24

Driver's Signature: Luane Clark

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59756

Date: 9-5-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 #5

Product: 765 BALES STRAW

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60406

Date: 9-5-18

Purchaser: Welded pipeline

Well Name: as 5 2017-01

Product: 765 bales straw

Truck #: JC-6

Driver's Signature: AK AK

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60547

Date: 9-6-18

Purchaser: Welded Construction

Well Name: 2017-01 Spread 5

Product: 765 Bales Straw

Truck #: JC9

Driver's Signature: Phil Meyer

ALL LOADS MUST BE TARPED

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 59485

Date: 9-8-18

Purchaser: WELOED CONSTRUCTION

Well Name: 2017-01 #5

Product: 765 BALES STRAW

Truck #: JC-2

Driver's Signature: Jim BROOKS

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
9/18/2018	5803

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2017-01	75738-10

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread # 5		
22	Sand Bags	Super Sacks Of Sand Bags - 9/13/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 9/14/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 9/18/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 9/18/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 9/18/18	117.00	2,574.00
	Sales Tax	6% Sales Tax	772.20	772.20
			Total	\$13,642.20

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59797

Date: 9-13-18

Purchaser: Welded Pipelines

Well Name: ASR Sealand 5

Product: 22 Super Sacks Sandbags

Truck #: JC 15

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59639

Date: 9-18-18

Purchaser: WELDED CONSTRUCTION

Well Name: ASR #5 2017-01

Product: (22) SUPER SACKS SAND BAGS

Truck #: JC-2

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59798

Date: 9-14-18

Purchaser: Welded Pipelines

Well Name: ASR Sealand 5

Product: 22 Super Sacks Sandbags

Truck #: JC 12

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60973

Date: 9-18-18

Purchaser: WELDED CONSTRUCTION

Well Name: ASR #5 2017-01

Product: (22) SUPER SACKS SAND BAGS

Truck #: JC-2

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

Amc

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

№ 60439

Date: 9-18-18

Purchaser: WELDED PIPELINE

Well Name: SPACAD #5

Product: 22 SuperSACKS SAND BAGS.

Truck #: 1C 11

Driver's Signature: Bob Kohlmeier

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
9/20/2018	5806

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2017-01	75738-10

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread # 5		
22	Sand Bags	Super Sacks Of Sand Bags - 9/19/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 9/19/18	117.00	2,574.00
22	Sand Bags	Super Sacks Of Sand Bags - 9/19/18	117.00	2,574.00
	Sales Tax	6% Sales Tax	463.32	463.32
			Total	\$8,185.32

AmC

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60478

Date: 9-19-18

Purchaser: Welded Construction

Well Name: ASR #5 2017-01

Product: 22 Super Sacks of Sand bags

Truck #: JC-23

Driver's Signature: Dean Plank

ALL LOADS MUST BE TARPED

AmC

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60440

Date: 9-19-18

Purchaser: WELDED Pipeline

Well Name: SPRAD 5

Product: 22 SUPER SACKS SAND

Truck #: JC-12

Driver's Signature: Bob Kohlmeier

ALL LOADS MUST BE TARPED

AmC

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60487

Date: 9-19-18

Purchaser: WELDED CONSTRUCTION

Well Name: #5 2017-01

Product: 22 SUPER SACKS SAND BAGS

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
9/20/2018	5807

Bill To:

Welded Construction, L.P.
26933 Eckel Rd.
PO. Box 470
Perrysburg, OH. 43552

Payable To:

CiaCie Energy Services LLC
751 Vanderbilt Rd
Connellsville, Pa 15425

Site Name**PO#:**

Job # 2017-01

74661-4

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread# 5		
22	Ashto #1	Super Sacks Of Ashto #1 Stone - 9/17/18	132.00	2,904.00
22	Ashto #1	Super Sacks Of Ashto #1 Stone - 9/17/18	132.00	2,904.00
22	Ashto #1	Super Sacks Of Ashto #1 Stone - 9/20/18	132.00	2,904.00
22	Ashto #1	Super Sacks Of Ashto #1 Stone - 9/20/18	132.00	2,904.00
22	Ashto #1	Super Sacks Of Ashto #1 Stone - 9/20/18	132.00	2,904.00
	Sales Tax	6% Sales Tax	871.20	871.20
			Total	\$15,391.20

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60968

Date:

9-17-18

Purchaser:

WELDED CONSTRUCTION

Well Name:

ASR #5 2017-01

Product:

(22) SUPERSACKS ASHTO #1

Truck #:

JC-2

Driver's Signature:

Jim Brooks

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60492

Date:

9-20-18

Purchaser:

WELDED CONSTRUCTION

Well Name:

8 #5 2017-01

Product:

(22) SUPER SACKS ASHTO #1

Truck #:

JC-2

Driver's Signature:

Jim Brooks

ALL LOADS MUST BE TARPED

HMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 58059

Date:

9-17-18

Purchaser:

WELDED CONSTRUCTION

Well Name:

ASR #5 2017-01

Product:

22 Super Sacks of ASHTO #1

Truck #:

JC-12

Driver's Signature:

Diana Clark

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 59666

Date:

9-20-18

Purchaser:

WELDED CONSTRUCTION

Well Name:

ASR #5 2017-01

Product:

(22) SUPER SACKS ASHTO #1

Truck #:

JC-10

Driver's Signature:

Lois Hargis

ALL LOADS MUST BE TARPED

AMC

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59494

Date: 9-20-18

Purchaser: WELDED PIPELINE

Well Name: SPREAD #5

Product: 22 SUPER SACKS ASHTO #1

Truck #: JK 11

Driver's Signature: Bob Kehlmeier

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
9/20/2018	5815

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO #:
Job # 2017-01	75775-12

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread# 5		
765	Bales of Straw	Bales of Straw - 9/12/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 9/15/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 9/15/18	6.50	4,972.50
	Sales Tax	6% Sales Tax	895.05	895.05
			Total	\$15,812.55

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60519

Date: 9-12-18

Purchaser: WELSH CONSTRUCTION

Well Name: 2017-01 #5

Product: 765 Bales STRAW

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60562

Date: 9-15-18

Purchaser: WELSH CONSTRUCTION

Well Name: 2017-01 #5

Product: 765 Bales STRAW

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60473

Date: 9-15-18

Purchaser: welded pipe

Well Name: 985 2017-01

Product: 765 Bales straw

Truck #: jc-6

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
9/28/2018	5819

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2017-01	74661-4

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread# 5		
22	Ashto #1	Super Sacks Of Ashto #1 Stone - 9/21/18	132.00	2,904.00
22	Ashto #1	Super Sacks Of Ashto #1 Stone - 9/21/18	132.00	2,904.00
22	Ashto #1	Super Sacks Of Ashto #1 Stone - 9/21/18	132.00	2,904.00
22	Ashto #1	Super Sacks Of Ashto #1 Stone - 9/24/18	132.00	2,904.00
22	Ashto #1	Super Sacks Of Ashto #1 Stone - 9/26/18	132.00	2,904.00
22	Ashto #1	Super Sacks Of Ashto #1 Stone - 9/28/18	132.00	2,904.00
	Sales Tax	6% Sales Tax	1,045.44	1,045.44
			Total	\$18,469.44

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59605

Date: 9-21-18

Purchaser: WELDED CONSTRUCTION

Well Name: ASR #5 2017-01

Product: (22) SUPER SACKS ASHTO #1

Truck #: JC-10

Driver's Signature: George King

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59701

Date: 9-21-18

Purchaser: WELDED CONSTRUCTION

Well Name: #5 2017-01

Product: (22) SUPER SACKS ASHTO #1

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60593

Date: 9-21-18

Purchaser: welded construction

Well Name: 2017-01 spread #5

Product: (22) supersacks ASHTO #1

Truck #: SC-D

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59775

Date: 9-24-18

Purchaser: Welded Construction

Well Name: ASR #5 2017-01

Product: 22 Super Sacks & ASHTO #1

Truck #: JC-12

Driver's Signature: Duan Clark

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No. 60563

Date: 9-26-18

Purchaser: WELDED CONSTRUCTION

Well Name: #5 2017-01

Product: (22) SUPER SACKS ASHTO #1

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No. 60611

Date: 9-28-18

Purchaser: WELDED CONSTRUCTION

Well Name: #5 2017-01

Product: (22) SUPER SACKS ASHTO #1

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
9/28/2018	5820

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2017-01	75775-12

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread # 5		
50	Bales of Straw	Large Bales of Straw - 9/22/18	95.00	4,750.00
50	Bales of Straw	Large Bales of Straw - 9/22/18	95.00	4,750.00
50	Bales of Straw	Large Bales of Straw - 9/24/18	95.00	4,750.00
50	Bales of Straw	Large Bales of Straw - 9/24/18	95.00	4,750.00
50	Bales of Straw	Large Bales of Straw - 9/25/18	95.00	4,750.00
	Sales Tax	6% Sales Tax	1,425.00	1,425.00
			Total	\$25,175.00

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60594

Date: 9-22-18

Purchaser: welded construction

Well Name: 2017-01 spread #5

Product: 50 Big Bales of Straw

Truck #: JC-23

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60577

Date: 9-22-18

Purchaser: WELDED CONSTRUCTION

Well Name: #5 2017-01

Product: 50 BIG SQUARE BALES STRAW

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 59711

Date: 9-24-18

Purchaser: WELDED CONSTRUCTION

Well Name: #5 2017-01

Product: 50 BIG SQUARE BALES STRAW

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60595

Date: 9-24-18

Purchaser: welded construction

Well Name: 2017-01 spread #5

Product: 50 Big Bales of Straw

Truck #: JC-23

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60549

Date: 9-25-18

Purchaser: WELDED CONSTRUCTION

Well Name: #5 2017-01

Product: (50) BIG SQUARE BALES STRAW

Truck #: JL-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
9/28/2018	5824

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2016-22	60486

Quantity	Item Code	Description	Rate	Amount
		2016-22		
3	Material	Padding Material (Dust/Sand) - 9/18/18	395.00	1,185.00
1	#2	#2A Stone - 9/29/18	425.00	425.00
3	#4	#4 Stone - 9/27/18	425.00	1,275.00
	Sales Tax	6% Sales Tax	173.10	173.10
			Total	\$3,058.10

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60646

Date: 9-27-18

Purchaser: Welded Construction

Well Name: #1622

Product: #4 22.5T

Truck #: JC-18

Driver's Signature: 

ALL LOADS MUST BE TARPED



CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60645

Date: 9-27-18

Purchaser: Welded Construction

Well Name: #1622

Product: ~~#4~~ #4 22.5 tons
22T

Truck #: JC-18

Driver's Signature: 


ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59779

Date: 9-29-18

Purchaser: Welded Pipeline

Well Name: #1622 Washington Yard

Product: 29 23 tons

Truck #: JCH

Driver's Signature: 

D. Trump

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
9/28/2018	5826

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO #:
Job # 2017-01	69975-1

Quantity	Item Code	Description	Rate	Amount
56.5	5-Axle	2017-01 ASR Spread # 5 5- Axle Lowboy/Flat Trailer Hauling 9/19/18, 9/20/18, 9/24/18	175.00	9,887.50
			Total	\$9,887.50

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60443

Date: 9-19-18

Purchaser: Welded Pipeline

Well Name: SPREAD #5

Product: Pickup & Del 18 SUPER SACKS
START 6:00 AM
END 6:00 PM
CALCIMENT

Truck #: JC12

Driver's Signature: Bob Kohlmeier

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60479

Date: 9-19-18

Purchaser: Welded Construction

Well Name: ASR #5 2017-01

Product: ~~Deliver~~ Pickup and deliver Calcim
Start - 6:00 AM
End - 6:00 PM

Truck #: JC23

Driver's Signature: Deanne Clark

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60488

Date: 9-19-18

Purchaser: WELDED CONSTRUCTION

Well Name: #5 2017-01

Product: PICKUP - DELIVER CALCIMENT
START 6 AM
END 6 AM

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60441

Date: 9-20-18

Purchaser: WELDED PIPELINE

Well Name: SPREAD #5

Product: LOAD & RETURN 4 LIGHT ALK
START 9:00 AM
END 5:30 PM

Truck #: JC11

Driver's Signature: Bob Kohlmeier

ALL LOADS MUST BE TARPED

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59776

Date: 9-24-18

Purchaser: Welded Construction

Well Name: ASR #5 2017-01

Product: Pickup and deliver Cement
Start-6:00am
End-6:00pm

Truck #: JG12

Driver's Signature: Deann Clark

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
9/28/2018	5827

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO #:
Job # 2017-01	75775-12

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread# 5		
50	Bales of Straw	Large Bales of Straw - 9/26/18	95.00	4,750.00
50	Bales of Straw	Large Bales of Straw - 9/27/18	95.00	4,750.00
50	Bales of Straw	Large Bales of Straw - 9/27/18	95.00	4,750.00
50	Bales of Straw	Large Bales of Straw - 9/29/18	95.00	4,750.00
	Sales Tax	6% Sales Tax	1,140.00	1,140.00
			Total	\$20,140.00

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60597

Date: 9-26-18

Purchaser: welded construction

Well Name: 2017-01 spread #5

Product: 50 Big bails of straw

Truck #: JC-12

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60451

Date: 9-27-18

Purchaser: Welded Pipeline

Well Name: SPREAD 5

Product: 50 large Bales straw

Truck #: JC11

Driver's Signature: Bob Kohnmeyer

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60602

Date: 9-27-18

Purchaser: WELDED CONSTRUCTION

Well Name: #5 2017-01

Product: 50 BIG SQUARE BALE STRAW

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60624

Date: 9-29-18

Purchaser: WELDED CONSTRUCTION

Well Name: #5 2017-01

Product: 50 BIG SQUARE BALE STRAW

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
9/29/2018	5833

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2016-22	60486

Quantity	Item Code	Description	Rate	Amount
22	#3	2016-22 Super Sacks Of #3 Stone - 9/28/18	132.00	2,904.00
	Sales Tax	6% Sales Tax	174.24	174.24
			Total	\$3,078.24

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59764

Date:

9-28-18

Purchaser:

Wolbed Construction

Well Name:

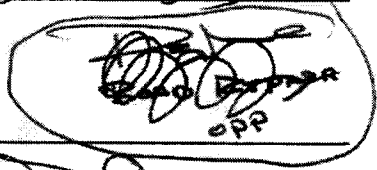
1622 Wash Yard

Product:

22 SUPMSAUX 3'S

Truck #:

TC 11



Driver's Signature:

Dan R

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/1/2018	5837

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2017-01	75738-10

Quantity	Item Code	Description	Rate	Amount
22	Sand Bags	2017-01 ASR Spread# 5 Super Sacks Of Sand Bags - 10/1/18	117.00	2,574.00
	Sales Tax	6% Sales Tax	154.44	154.44
			Total	\$2,728.44

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59183

Date: 10-1-18

Purchaser: WELLES CONSTRUCTION

Well Name: ASR #5 2017-01

Product: 22 SUPER SACKS 5000 SACS

Truck #: JL-2

Driver's Signature: Jim Brats

ALL LOADS MUST BE TARPED

CiaCie Energy Services, LLC.

Invoice

Date	Invoice #
10/9/2018	5838

Bill To:

Welded Construction, L.P.
26933 Eckel Rd.
PO. Box 470
Perrysburg, OH. 43552

Payable To:

CiaCie Energy Services LLC
751 Vanderbilt Rd
Connellsville, Pa 15425

Site Name**PO#:**

Job # 2017-01

75775-12

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread# 5		
50	Bales of Straw	Larger Bales of Straw - 10/1/18	95.00	4,750.00
50	Bales of Straw	Large Bales of Straw - 10/1/18	95.00	4,750.00
50	Bales of Straw	Large Bales of Straw - 10/2/18	95.00	4,750.00
50	Bales of Straw	Large Bales of Straw - 10/9/18	95.00	4,750.00
50	Bales of Straw	Large Bales of Straw - 10/9/18	95.00	4,750.00
	Sales Tax	6% Sales Tax	1,425.00	1,425.00
			Total	\$25,175.00

Amc

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60979

Date: 10-1-18Purchaser: WELDED PIPELINEWell Name: #5 2017-04Product: (50) BIG SQUARE BALES STRAWTruck #: JC-2Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Amc

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60455

Date: 10-1-18Purchaser: WELDED PIPELINEWell Name: SPREAD 5Product: 50 Large Bales STRAWTruck #: JC11Driver's Signature: Bob Kohlmeier

ALL LOADS MUST BE TARPED

Amc

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60984

Date: 10-2-18Purchaser: WELDED CONSTRUCTIONWell Name: #5 2017-01Product: (50) BIG SQUARE BALES STRAWTruck #: JC-2Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Amc

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60989

Date: 10-9-18Purchaser: WELDED CONSTRUCTIONWell Name: ASR #5 2017-01Product: (50) BIG SQUARE BALES STRTruck #: JC-2Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 59610

Date: 10-9-18

Purchaser: WELDES CONSTRUCTION

Well Name: ASR #5 2017-01

Product: (50) BIG SQUARE BITES STRAW

Truck #: JC-10

Driver's Signature: George Young

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/15/2018	5839

Bill To:

Welded Construction, L.P.
26933 Eckel Rd.
PO. Box 470
Perrysburg, OH. 43552

Payable To:

CiaCie Energy Services LLC
751 Vanderbilt Rd
Connellsville, Pa 15425

Site Name**PO#:**

Job # 2017-01

69975-1

Quantity	Item Code	Description	Rate	Amount
41	Hauling	2017-01 ASR Spread # 5 Lowboy/Flatbed Hauling	175.00	7,175.00
			Total	\$7,175.00

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60464

Date: 10-3-18

Purchaser: WELDED PIPELINE

Well Name: SPREAD #5

Product: HAUL 6 COMPRESSORS IRWIN
START 600 AM
END 600 PM

Truck #: LC19

Driver's Signature: BOB Kohlmeier

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60575

Date: 10-4-18

Purchaser: Welded Construction

Well Name: Spread 5

Product: Return Compressors to fairmont
Start - 8am
End - 5pm

Truck #: LC-32

Driver's Signature: Dwaine Clark

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 59642

Date: 10-12-18

Purchaser: WELDED PIPELINE

Well Name: SPREAD 5

Product: HAUL 5 LIGHT PLANTS BACK
START 5AM END 4PM

Truck #: LC11

Driver's Signature: BOB Kohlmeier

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 59914

Date: 10-15-18

Purchaser: Welded Construction

Well Name: ASR Speed #3 201201

Product: HAUL 4 LIGHT PLANTS BACK
start 9am
End 6pm

Truck #: LC23

Driver's Signature: Dwaine Clark

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/15/2018	5840

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2017-01	74661-4

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread # 5		
22	Ashto #1	Super Sacks Of Ashto #1 Stone - 10/2/18	132.00	2,904.00
22	Ashto #1	Super Sacks Of Ashto #1 Stone - 10/3/18	132.00	2,904.00
22	Ashto #1	Super Sacks Of Ashto #1 Stone - 10/4/18	132.00	2,904.00
22	Ashto #1	Super Sacks Of Ashto #1 Stone - 10/8/18	132.00	2,904.00
22	Ashto #1	Super Sacks Of Ashto #1 Stone - 10/12/18	132.00	2,904.00
22	Stone	Super Sacks Of 6' Stone - 10/12/18	132.00	2,904.00
22	Stone	Super Sacks Of 6" Stone - 10/12/18	132.00	2,904.00
22	Ashto #1	Super Sacks Of Ashto #1 Stone - 10/15/18	132.00	2,904.00
	Sales Tax	6% Sales Tax	1,393.92	1,393.92
			Total	\$24,625.92

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59104

Date: 10-2-18

Purchaser: WEUSED CONSTRUCTION

Well Name: ASR #5 2017-01

Product: (22) SUPER SACKS ASHTO #1

Truck #: JL-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60474

Date: 10-3-18

Purchaser: WEUSED CONSTRUCTION

Well Name: #5 2017-01

Product: (22) SUPER SACKS ASHTO #1

Truck #: JL-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60993

Date: 10-4-18

Purchaser: WEUSED CONSTRUCTION

Well Name: #5 2017-01

Product: (22) SUPER SACKS ASHTO #1

Truck #: JL-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60491

Date: 10-8-18

Purchaser: WEUSED CONSTRUCTION

Well Name: ASR #5 2017-01

Product: (22) SUPER SACKS ASHTO #1

Truck #: JL-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59665

Date: 10-12-18

Purchaser: WELDED CONSTRUCTION

Well Name: ASR #5 2017-01

Product: 22 SUPER SACKS ASR #1

Truck #: JC-10

Driver's Signature: George Heng

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59101

Date: 10-12-18

Purchaser: WELDED CONSTRUCTION

Well Name: ASR #5 2017-01

Product: 22 SUPER SACKS 6" STONE

Truck #: JC-4

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59641

Date: 10-12-18

Purchaser: WELDED PIPELINE

Well Name: SPREAD 5

Product: 22 SUPER SACKS 6" STONE

Truck #: JC-11

Driver's Signature: Bob Kohlmeier

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59691

Date: 10-15-18

Purchaser: WELDED CONSTRUCTION

Well Name: ASR #5 2017-01

Product: 22 SUPER SACKS ASR #1

Truck #: ~~JC-2~~ JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

CiaCie Energy Services, LLC.

Invoice

Date	Invoice #
10/15/2018	5841

Bill To:

Welded Construction, L.P.
26933 Eckel Rd.
PO. Box 470
Perrysburg, OH. 43552

Payable To:

CiaCie Energy Services LLC
751 Vanderbilt Rd
Connellsville, Pa 15425

Site Name**PO#:**

Job# 2017-01

75775-12

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread# 5		
50	Bales of Straw	Large Bales of Straw - 10/11/18	95.00	4,750.00
50	Bales of Straw	Large Bales of Straw - 10/12/18	95.00	4,750.00
50	Bales of Straw	Large Bales of Straw - 10/13/18	95.00	4,750.00
50	Bales of Straw	Large Bales of Straw - 10/13/18	95.00	4,750.00
50	Bales of Straw	Large Bales of Straw - 10/15/18	95.00	4,750.00
	Sales Tax	6% Sales Tax	1,425.00	1,425.00
			Total	\$25,175.00

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59659

Date: 10-11-18

Purchaser: Welded Construction

Well Name: ASR Spread #5 2017-01

Product: 50 Square bales of straw

Truck #: JC-12

Driver's Signature: Deann Clark

Jimmy Bradford

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59660

Date: 10-12-18

Purchaser: Welded Construction

Well Name: ASR Spread #5 2017-01

Product: 50 Square bales of straw

Truck #: JC-12

Driver's Signature: Deann Clark

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59310

Date: 10-13-18

Purchaser: WELDED CONSTRUCTION

Well Name: ASR #5 2017-01

Product: 50 BIG BALES STRAW

Truck #: JC-4

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59661

Date: 10-13-18

Purchaser: Welded Construction

Well Name: ASR Spread 5 2017-01

Product: 50 Square bales of straw

Truck #: JC-12

Driver's Signature: Deann Clark

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 59913

Date: 10-15-18

Purchaser: Welded Construction

Well Name: ASR Spread #5 2017-01

Product: 50 Square bales of straw

Truck #: JC-23

Driver's Signature: Dean Plam

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/17/2018	5842

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2017-01	69975-1

Quantity	Item Code	Description	Rate	Amount
20	Hauling	2017-01 ASR Spread # 5 Float Trailer Hauling	175.00	3,500.00
			Total	\$3,500.00

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59915

Date: 10-16-18

Purchaser: Welded Construction

Well Name: ASR Spread #3 2017-201

Product: Haul 3 light plants back and Red Pipe-trailer

Start: 6:00AM

End: 4:00pm

Truck #: JC-23

Driver's Signature: Brian Chan

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59673

Date: 10-16-18

Purchaser: Welded Construction

Well Name: ASR Spread 5

Product: Haul 4 light plants to shop

Start 6:00AM
End 4:00P

Truck #: JC-23

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/17/2018	5843

Bill To:

Welded Construction, L.P.
26933 Eckel Rd.
PO. Box 470
Perrysburg, OH. 43552

Payable To:

CiaCie Energy Services LLC
751 Vanderbilt Rd
Connellsville, Pa 15425

Site Name**PO #:**

Job # 2017-01

75775-12

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread # 5		
765	Bales of Straw	Bales of Straw - 10/5/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 10/6/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 10/8/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 10/10/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 10/11/18	6.50	4,972.50
	Sales Tax	6% Sales Tax	1,491.75	1,491.75
			Total	\$26,354.25

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59604

Date: 10-5-18

Purchaser: WELDED CONSTRUCTION

Well Name: ASR #5 2017-01

Product: 765 BALES STRAW

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61000

Date: 10-6-18

Purchaser: WELDED CONSTRUCTION

Well Name: #5 2017-01

Product: 765 BALES STRAW

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60997

Date: 10-10-18

Purchaser: WELDED CONSTRUCTION

Well Name: ASR #5 2017-01

Product: 765 BALES STRAW

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59682

Date: 10-11-18

Purchaser: WELDED CONSTRUCTION

Well Name: ASR #5 2017-01

Product: 765 BALES STRAW

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/17/2018	5844

Bill To:

Welded Construction, L.P.
26933 Eckel Rd.
PO. Box 470
Perrysburg, OH. 43552

Payable To:

CiaCie Energy Services LLC
751 Vanderbilt Rd
Connellsville, Pa 15425

Site Name**PO#:**

Job # 2017-01

75775-12

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread# 5		
765	Bales of Straw	Bales of Straw - 10/14/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 10/15/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 10/16/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 10/16/18	6.50	4,972.50
	Sales Tax	6% Sales Tax	1,193.40	1,193.40
			Total	\$21,083.40

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59348

Date: 10-14-18

Purchaser: WELDED CONSTRUCTION

Well Name: ASR#5 2017-01

Product: 765 Bales STRAW

Truck #: JC-4

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59621

Date: 10-15-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2017-01 Spread #5

Product: 765 Bales of Straw

Truck #: JC-23

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59700

Date: 10-16-18

Purchaser: WELDED PIPELINE

Well Name: SPREAD #5

Product: 765 Bales STRAW

Truck #: JC-11

Driver's Signature: Bob Kahlmeyer

ALL LOADS MUST BE TARPED

AMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59109

Date: 10-16-18

Purchaser: WELDED CONSTRUCTION

Well Name: ASR#5 2017-01

Product: 765 Bales STRAW

Truck #: JC-2

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/17/2018	5845

Bill To:

Welded Construction, L.P.
26933 Eckel Rd.
PO. Box 470
Perrysburg, OH. 43552

Payable To:

CiaCie Energy Services LLC
751 Vanderbilt Rd
Connellsville, Pa 15425

Site Name**PO#:**

Job # 2017-01

69975-1

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread # 5		
12	5-Axle	5- Axle Hauling - 8/3/18	175.00	2,100.00
1	Material	Reinforced Steel Rod 980', Tie Wire Twister, Ties	1,978.79	1,978.79
			Total	\$4,078.79

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 59547

Date: 8-3-18

Purchaser: WELDED CONSTRUCTION

Well Name: #5 2017-01

Product: DELIVER STEEL
START 6am END 6pm

Truck #: JC-10

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/17/2018	5846

Bill To:

Welded Construction, L.P.
26933 Eckel Rd.
PO. Box 470
Perrysburg, OH. 43552

Payable To:

CiaCie Energy Services LLC
751 Vanderbilt Rd
Connellsville, Pa 15425

Site Name**PO#:**

Job # 2017-01

69975-1

Quantity	Item Code	Description	Rate	Amount
12	5-Axle	2017-01 ASR Spread# 5		
1	Material	5- Axle Hauling - 7/31/18 Misc Steel - 60' 2"x2", 10' 4"x1/2", 48' 2.5"x2.5"x3/16" , 48"x96"x3/16", 20' 1/2", 60' 1", 4pcs. 6"x17"x3/16"	175.00 3,862.43	2,100.00 3,862.43
			Total	\$5,962.43

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No. 60818

Date: 7-31-18

Purchaser: Welded Construction

Well Name: ASR #3 2017-01

Product: Deliver Steel

Start - 6 am
End - 6 pm

Truck #: JC-12

Driver's Signature: Juan Clark

Jimmy Brubaker

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/17/2018	5852

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO #:
Job # 2016-22	76691

Quantity	Item Code	Description	Rate	Amount
2	Tri-Axle	2016-22 Tri-Axle Hauling - 10/5/18	90.00	180.00
			Total	\$180.00

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No. 60635

Date: 10-5-18

Purchaser: Welded

Well Name: #7622

Product: Hauled Spent Diet Rock

John Culbert 10:30
12:30

Truck #: JC-14

Driver's Signature: Bill Link

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/17/2018	5853

Bill To:

Welded Construction, L.P.
26933 Eckel Rd.
PO. Box 470
Perrysburg, OH. 43552

Payable To:

CiaCie Energy Services LLC
751 Vanderbilt Rd
Connellsville, Pa 15425

Site Name**PO#:**

Job # 2016-22

73692

Quantity	Item Code	Description	Rate	Amount
		2016-22		
765	Bales of Straw	Bales of Straw - 9/28/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 10/9/18	6.50	4,972.50
	Sales Tax	6% Sales Tax	596.70	596.70
			Total	\$10,541.70

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59681

Date: 9-28-18

Purchaser: WELLES CONSTRUCTION

Well Name: #1622 OPP

Product: 765 Bales STRAW

Truck #: JC-3

Driver's Signature: Chris Hunter

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59476

Date: 10/9/18

Purchaser: WELLES

Well Name: Job 1622

Product: 765 Bales of straw

Truck #: JC 25

Driver's Signature: Perry

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/17/2018	5854

Bill To:

Welded Construction, L.P.
26933 Eckel Rd.
PO. Box 470
Perrysburg, OH. 43552

Payable To:

CiaCie Energy Services LLC
751 Vanderbilt Rd
Connellsville, Pa 15425

Site Name**PO#:**

Job # 2016-22

84543

Quantity	Item Code	Description	Rate	Amount
8	Topsoil	2016-22 Topsoil - Picked Up At Shop 9/20/18, 9/20/18, 9/22/18, 10/3/18, 10/3/18, 10/6/18, 10/6/18, 10/6/18	425.00	3,400.00
	Sales Tax	6% Sales Tax	204.00	204.00
			Total	\$3,604.00

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61082

Date: 9-20-18

Purchaser: Welded

Well Name: #1622

Product: Topsoil

Truck #: 0841

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61080

Date: 9-20-18

Purchaser: Welded

Well Name: #1622

Product: Topsoil

Truck #: 0841

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60381

Date: 9-22-18

Purchaser: Webble Construction

Well Name: Rte 88 West

Product: #4's

Truck #: R-3113

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60383

Date: 10-3-18

Purchaser: Welded

Well Name:

Product: #2's

Truck #: 0841

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60384

Date: 10-3-18

Purchaser: _____

Well Name: WELDED

Product: 2^B

Truck #: 11412

Driver's Signature: STEVE OHLER

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59631

Date: 10 6 18

Purchaser: WELDED

Well Name: ~~WELDED~~ LINDEN ROAD

Product: 4

Truck #: 11412

Driver's Signature: STEVE OHLER

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59640

Date: 10-6-18

Purchaser: Welded Const.

Well Name: Bushy Run

Product: #4's

Truck #: 3113

Driver's Signature: Paul Fagnarelli

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59632

Date: 10-6-18

Purchaser: Welded Co.

Well Name: Linden Rd

Product: #4's

Truck #: 3113

Driver's Signature: Paul Fagnarelli

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/17/2018	5855

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2016-22	84543

Quantity	Item Code	Description	Rate	Amount
1	Topsoil	2016-22 Topsoil - Delivered - 10/5/18	545.00	545.00
	Sales Tax	6% Sales Tax	32.70	32.70
			Total	\$577.70

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59368

Date: 10-5-18

Purchaser: Welded

#1622

Well Name: _____

Product: Top Soil



Truck #: JC-14

Driver's Signature: 

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/17/2018	5857

Bill To:

Welded Construction, L.P.
26933 Eckel Rd.
PO. Box 470
Perrysburg, OH. 43552

Payable To:

CiaCie Energy Services LLC
751 Vanderbilt Rd
Connellsville, Pa 15425

Site Name**PO#:**

Job # 2016-22

60486

Quantity	Item Code	Description	Rate	Amount
		2016-22		
1	Ashito #1	Ashito #1 Stone	425.00	425.00
3	Dust	Dust	425.00	1,275.00
15	#3	#3 Stone	425.00	6,375.00
3	#2	#2B Stone	425.00	1,275.00
8	#2	#2A Stone	425.00	3,400.00
	Sales Tax	6% Sales Tax	765.00	765.00
			Total	\$13,515.00

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59923

Date: 10-1-18

Purchaser: Welded Construction

Well Name: #1622 Raccoon Rd

Product: Dust 23 ton

Truck #: JL-20

Driver's Signature: Duane Plunk

ALL LOADS MUST BE TARPED

John M L

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60542

Date: 10-1-18

Purchaser: Welded Construction

Well Name: #1622

Product: Dust 24 Ton

Truck #: SC-19

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

John M L

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60977

Date: 10-1-18

Purchaser: Welded Pipeline

Well Name: #1622 Raccoon Rd

Product: DUST 23.3 TONS

Truck #: SC-8

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

John M L
Road Worker
APP

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59994

Date: 10-3-18

Purchaser: Welded

Well Name: 1622

Product: 2B 23.5 ton

Truck #: JL 20

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

[Signature]

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60688

Date: 10/3/18

Purchaser: Welded

Well Name: 1622

Product: #2 220

Truck #: JC 18

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60636

Date: 10-5-18

Purchaser: welded

Well Name: #3 Stone #1622

Product: #3 Stone

Truck #: Jc-14

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59992

Date: 10-5-18

Purchaser: Welded Construction

Well Name: 1622

Product: Asphalt

Truck #: JC 21

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59390

Date: 10-5-18

Purchaser: Welded

Well Name: #1622

Product: 3's

Truck #: 17

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59301

Date: 10-5-18

Purchaser: Welded Construction

Well Name: RT 88

Product: #3

Truck #: JC-7

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59303

Date: 10-5-18

Purchaser: Welded

Well Name: #1622 RT. 88

Product: #3

Truck #: JC-7

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59337

Date: 10/6/18

Purchaser: Welded

Well Name: 1622

Product: #3

Truck #: JC18

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59327

Date: 10/6/18

Purchaser: Welded

Well Name: 1622

Product: #3

Truck #: JC18

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59391

Date: 10-6-18

Purchaser: Welded

Well Name: #1622

Product: 3's

Truck #: 17

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59392

Date: 10-6-18

Purchaser: Welded

Well Name: #1622

Product: 3's

Truck #: 17

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60994

Date: 10-9-18

Purchaser: Welded Pipe

Well Name: OPP #1622

Product: #3 22.6 TONS

Truck #: 5C-9

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60988

Date: 10-9-18

Purchaser: Welded Pipe

Well Name: OPP #1622 SLIP REPAIR

Product: #3 22.8 TONS

Truck #: 5C-9

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59622

Date: 10-10-18

Purchaser: Welded

Well Name: Opp 1 Slip Repair

Product: 3's

Truck #: 17 gulfstream

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59370

Date: 10-10-18

Purchaser: Welded

Well Name: Opp 1 Slip Repair

Product: #3 Stone

Truck #: JC-21 Egan/1004

Driver's Signature: Bill Egan

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60986

Date: 10-10-18

Purchaser: Welded Pipeline

Well Name: #1622 SLIP REPAIR

Product: #3 23 TNS

Truck #: JC-9

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59341

Date: 10/16/18

Purchaser: Welded

Well Name: Opp 1 Slip Repair

Product: #3 23+

Truck #: JC18 Egan/1004

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59690

Date: 10-10-18

Purchaser: Welded Pipeline

Well Name: OPPI SIA Repair

Product: #3 Stone
2370m

Truck #: LC19 Edward D. Bell

Driver's Signature: Bob Kohlmeier

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60985

Date: 10-10-18

Purchaser: Welded Pipeline

Well Name: #1622

Product: #2B 22.5 tons

Truck #: JC-9

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59677

Date: 10-10-18

Purchaser: Welded

Well Name: 1622

Product: 2B 23 ton

Truck #: LC20

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60999

Date: 10-11-18

Purchaser: Welded Pipeline

Well Name: OPPI #1622

Product: 2a stone 22.5 tons

Truck #: [Blank]

Driver's Signature: George Henry

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No. 60990

Date: 10-11-18

Purchaser: Welded Pipeline

Well Name: app #1622

Product: 2a stone 22.3 Ton

Truck #: jc-6

Driver's Signature: George Henry

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No. 59397

Date: 10-11-18

Purchaser: Welded

Well Name: #1622

Product: 2A

Truck #: 17

Driver's Signature: George Henry

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No. 59398

Date: 10-11-18

Purchaser: Welded

Well Name: #1622

Product: 2A

Truck #: 17

Driver's Signature: George Henry

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No. 59114

Date: 10-12-18

Purchaser: Welded Pipeline

Well Name: app #1622

Product: 2a stone 22.9 Ton

Truck #: jc-6

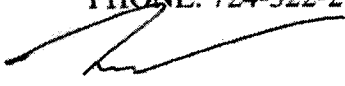
Driver's Signature: George Henry

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

 No 59103

Date: 10-12-18

Purchaser: Welded Tiplin

Well Name: opp #1622

Product: La Stone 23.2 tons

Truck #: je-6

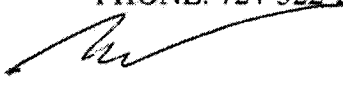
Driver's Signature: George Hargy

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

 No 59111

Date: 10-12-18

Purchaser: Welded Tiplin

Well Name: opp #1622

Product: La. stone 23.4 tons

Truck #: je-6

Driver's Signature: George Hargy

ALL LOADS MUST BE TARPED

CiaCie Energy Services, LLC.

Invoice

Date	Invoice #
10/18/2018	5900

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2017-01	69975-1

Quantity	Item Code	Description	Rate	Amount
17.5	5-Axle	8/28/18 5- Axle Hauling Light Plants	175.00	3,062.50
			Total	\$3,062.50

Amc
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59866

Date: 8-28-18

Purchaser: Welded Construction

Well Name: 2017-01 Spread 5

Product: Deliver 7 Light towers

Start: 4:00 Am on rent

end: 9:30 pm

Truck #: JC 23

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/18/2018	5904

Bill To:

Welded Construction, L.P.
26933 Eckel Rd.
PO. Box 470
Perrysburg, OH. 43552

Payable To:

CiaCie Energy Services LLC
751 Vanderbilt Rd
Connellsville, Pa 15425

Site Name**PO #:**

Job # 2016-03

93580

Quantity	Item Code	Description	Rate	Amount
		2016-03 Mariner East #2		
765	Bales of Straw	Bales of Straw - 9/27/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 9/27/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 9/27/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 9/27/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 9/28/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 9/28/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 9/28/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 9/28/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 9/28/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 9/29/18	6.50	4,972.50
765	Bales of Straw	Bales of Straw - 9/29/18	6.50	4,972.50
	Sales Tax	6% Sales Tax	3,281.85	3,281.85
			Total	\$57,979.35

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59781

Date: 9-27-18

Purchaser: Welded Pipeline

Well Name: 2016-03 Mariner East #2

Product: 765 Bales Straw

Truck #: JC-12 Jim Doucette

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60643

Date: 9-27-18

Purchaser: WELDED PIPELINE

Well Name: 2016-03 MARINER EAST #2

Product: 765 Bales Straw

Truck #: JC-12 Jim Doucette

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60682

Date: 9-27-18

Purchaser: WELDED PIPE

Well Name: #16-03 MARINER EAST #2

Product: 765 Bales Straw

Truck #: JC-6

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60644

Date: 9-27-18

Purchaser: WELDED PIPELINE

Well Name: 2016-03 Mariner East #2

Product: 765 Bales of Straw

Truck #: JC-9

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No. 60662

Date: 9-28-18

Purchaser: WELDED PIPELINE

Well Name: 2016-03 MARINER EAST #2

Product: (765) Bales straw

Truck #: 12

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No. 59922

Date: 9-28-18

Purchaser: WELDED PIPELINE

Well Name: 2016-03 MARINER EAST #2

Product: (765) Bales straw

Truck #: 12

Driver's Signature: [Signature]

Dugan Dambrosio

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No. 60600

Date: 9-28-18

Purchaser: WELDED CONSTRUCTION

Well Name: 2016-03 MariNER East #2

Product: 765 Bales straw

Truck #: 5C-23

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No. 60694

Date: 9-28-18

Purchaser: Wholes Bce

Well Name: 716-03 / MARINER EAST #2

Product: (765) Bales straw

Truck #: 5C-6

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

HMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60650

Date: 9-28-18

Purchaser: Welded Pipeline

Well Name: 2016-03 Mariner East #2

Product: 765 Bales of Straw

Truck #: VC9

Driver's Signature: Phil Meyer

ALL LOADS MUST BE TARPED

HMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60657

Date: 9-29-18

Purchaser: Welded Pipeline

Well Name: 2016-03 Mariner East #2

Product: 765 Bales of Straw

Truck #: VC9

Driver's Signature: Phil Meyer

ALL LOADS MUST BE TARPED

HMC
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60700

Date: 9-29-18

Purchaser: Welded Pipeline

Well Name: #16-03 / Mariner East

Product: 765 Bales of Straw

Truck #: JC-6

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/18/2018	5943

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2017-01	69975-1

Quantity	Item Code	Description	Rate	Amount
36	5-Axle	2017-01 ASR Spread # 5 5-Axle w/ Float Trailer - Hauling Mulcher, Light Towers, Side x Sides, Etc 10/18/18, 10/19/18, 10/20/18	175.00	6,300.00
			Total	\$6,300.00

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59951

Date: 10-18-18

Purchaser: Welded Construction

Well Name: ASR spread #3 2017-01

Product: Haul 5 light plants back
start 6am
end 6pm

Truck #: JC-23

Driver's Signature: Diana Chan

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59912

Date: 10-19-18

Purchaser: Welded Construction

Well Name: ASR spread #5 2017-01

Product: Haul Misc Items (pipe trailer, lights)
start: 6am
end 6pm

Truck #: JC-12

Driver's Signature: Diana Chan

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59908

Date: 10-20-18

Purchaser: Welded Construction

Well Name: ASR spread #3 2017-01

Product: Haul Mulcher, side by side, light plant back
start 6am
end 6pm

Truck #: JC-12

Driver's Signature: Diana Chan

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/18/2018	5955

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2016-22	84543

Quantity	Item Code	Description	Rate	Amount
18		2016-22		
	Topsoil	Certified Topsoil	545.00	9,810.00
	Sales Tax	6% Sales Tax	588.60	588.60
			Total	\$10,398.60

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59674

Date: 10-18-18

Purchaser: Welded

Well Name: 1622 BARR RD

Product: Certified Top Soil 23 tons

Truck #: 1020

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

[Signature]

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59695

Date: 10-18-18

Purchaser: Welded

Well Name: BARR RD #1622

Product: Certified Top Soil 23 tons

Truck #: 17

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

[Signature]

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59697

Date: 10-18-18

Purchaser: Welded

Well Name: BARR RD #1622

Product: Certified Top Soil 22.5 tons

Truck #: 17

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

[Signature]

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59129

Date: 10-18-18

Purchaser: Welded

Well Name: BARR RD #1622

Product: Certified Top Soil

Truck #: 17

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

[Signature]

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 59611

Date: 10-18-18

Purchaser: Welded

Well Name: BARR RD #1620

Product: Certified Top Soil
23 tons

Truck #: 17

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

[Signature]

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 59967

Date: 10-18-18

Purchaser: Welded

Well Name: 1622

Product: Certified top soil / 23 ton

Truck #: 1120

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

[Signature]

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 59968

Date: 10-18-18

Purchaser: Welded

Well Name: 1622 BARR Rd

Product: Certified top soil 23 ton

Truck #: 1120

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

[Signature]

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 59675

Date: 10-18-18

Purchaser: Welded

Well Name: 1622 BARR Rd

Product: Certified top soil / 23 ton

Truck #: 1120

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

[Signature]

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59335

Date: 10/18/18

Purchaser: Welded

Well Name: 1622 Burr road

Product: Top Soil 23t
certified

Truck #: JC18

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59328

Date: 10/18/18

Purchaser: Welded

Well Name: 1622 Burr Road

Product: Certified Top Soil 23t

Truck #: JC18

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60677

Date: 10/18/18

Purchaser: Welded

Well Name: 1622 Burr road

Product: Certified Top Soil 23t

Truck #: JC18

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59336

Date: 10/18/18

Purchaser: Welded

Well Name: 1622 Burr road

Product: Certified Top Soil 23t

Truck #: JC18

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59645

Date: 10-19-18

Purchaser: WELDED Pipeline

Well Name: #1622 BARR ROAD

Product: CERT TOP SOIL
23TON

Truck #: JC-19

Driver's Signature: Bob Kohlmeier

ALL LOADS MUST BE TARPED

John King

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59387

Date: 10-19-18

Purchaser: Welded

Well Name: Barr Road # 1622

Product: Certified Top Soil
23 Tons

Truck #: JC-14

Driver's Signature: Bill King

ALL LOADS MUST BE TARPED

John King

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59199

Date: 10-19-18

Purchaser: Welded

Well Name: BARR RD # 1622

Product: Certified TOPSOIL

Truck #: 17

Driver's Signature: John King

ALL LOADS MUST BE TARPED

John King

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59365

Date: 10-19-18

Purchaser: welded construction

Well Name: #1622 Barr Rd

Product: Certified Top Soil 23 Ton

Truck #: JC-23

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

John King

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59672

Date: 10-19-18

Purchaser: Welded

Well Name: 1622 Burr Road

Product: Certified top soil 23 ton

Truck #: 21020

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

[Signature]

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59329

Date: 10/19/18 [Signature]

Purchaser: welded

Well Name: 1622 Burr road

Product: Certified top soil
23+

Truck #: 3C18

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/18/2018	5956

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO #:
Job # 2016-22	73692

Quantity	Item Code	Description	Rate	Amount
		2016-22		
765	Bales of Straw	Bales of Straw - 10/17/18	6.50	4,972.50
	Sales Tax	6% Sales Tax	298.35	298.35
			Total	\$5,270.85

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59643

Date: 10-17-18

Purchaser: WELDED PIPELINE

Well Name: #1622 22 CROSSING

Product: 765 Bales STRAW
Buck

Truck #: 2411

Driver's Signature: Bob Kohlmeier

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/18/2018	5957

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO #:
Job # 2016-22	60486

Quantity	Item Code	Description	Rate	Amount
		2016-22		
10	#3	#3 Stone	425.00	4,250.00
1	#2	#2 Stone	425.00	425.00
11	#2	#2A Stone	425.00	4,675.00
1	Fill	Fill	395.00	395.00
48	#3	Super Sacks Of #3 Stone	132.00	6,336.00
	Sales Tax	6% Sales Tax	964.86	964.86
			Total	\$17,045.86

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60640

Date: 10/15/15

Purchaser: Welded

Well Name: Litman/Willow Rd #1622

Product: 3's 23 Ton

Truck #: JC15

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59376

Date: 10-15-18

Purchaser: Welded

Well Name: Litman/Willow Rd #1622

Product: #3 Stone 20 Ton

Truck #: JC-21

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59388

Date: 10-15-18

Purchaser: Welded

Well Name: Litman/Willow Rd #1622

Product: #2's 20.25

Truck #: JC-14

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59182

Date: 10-15-18

Purchaser: Welded

Well Name: Litman/Willow Rd #1622

Product: #3's 22.75

Truck #: JC-7

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 57173

Date: 10/15/18

Purchaser: Welded

Well Name: Littman/Willow Rd

Product: 2A 23PM

Truck #: 5C18

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59325

Date: 10-15-18

Purchaser: Welded #1620

Well Name: Littman/Willow RD

Product: 3's

Truck #: 17

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59696

Date: 10-15-18

Purchaser: Welded #1622

Well Name: Littman/Willow RD

Product: 3's

Truck #: 17

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59628

Date: 10-16-18

Purchaser: Welded #1622

Well Name: Littman/Willow RD

Product: FILL

Truck #: 17

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59630

Date: 10-16-18

Purchaser: Welded

Well Name: LITTMAN/WILLOW RD #1622

Product: 2A

Truck #: 17

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59107

Date: 10-17-18

Purchaser: WELDED

Well Name: #1622 Willow Rd

Product: #3 22.8 TONS

Truck #: JC-7

Driver's Signature: Jim Braxs

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59112

Date: 10-17-18

Purchaser: Welded

Well Name: #1622 Willow Rd

Product: #3 23.1 TONS

Truck #: JC-7

Driver's Signature: Jim Braxs

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59319

Date: 10-17-18

Purchaser: Welded

Well Name: LITTMAN/WILLOW RD #1622

Product: 2A

Truck #: 17

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60632

Date: 10-17-18

Purchaser: Welded construction

Well Name: #1622 Littman/willow Rd

Product: 2A 23 TON

Truck #: SC-21

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59106

Date: 10-17-18

Purchaser: WELDED

Well Name: #1622 Willow Road

Product: #3 22.4 TONS

Truck #: JC-7

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59321

Date: 10-17-18

Purchaser: Welded

Well Name: Littman/willow RD

Product: 2A

Truck #: 17

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59322

Date: 10-17-18

Purchaser: Welded

Well Name: Littman/willow RD

Product: 3'S

Truck #: 17

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59940

Date: 10-17-18

Purchaser: Welded Construction

Well Name: Littman / Willow Road #1622

Product: 2a 23ton

Truck #: JL-20

Driver's Signature: Duan Clav

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59950

Date: 10-17-18

Purchaser: Welded Construction

Well Name: Littman / Willow Road #1622

Product: 2a 23ton

Truck #: JL-20

Driver's Signature: Duan Clav

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59662

Date: 10-17-18

Purchaser: Welded Construction

Well Name: Littman / Willow Road #1622

Product: 2A 23ton

Truck #: JL-20

Driver's Signature: Duan Clav

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59670

Date: 10-17-18

Purchaser: Welded

Well Name: 1622 yard

Product: 21 SUPERSACKS #3'S

Truck #: JL 12

Driver's Signature: Dn B

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59122

Date: 10-18-18

Purchaser: WELDED

Well Name: #1622 Willow Run

Product: #2A 22.9 TONS

Truck #: JC-7

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59117

Date: 10-18-18

Purchaser: WELDED

Well Name: #1622 Willow Run

Product: #2A 23.3 TONS

Truck #: JC-7

Driver's Signature: Jim Brooks

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59385

Date: 10-19-18

Purchaser: WELDED

Well Name: CSX RR # Job 1622

Product: #3 Stone

23 Tons

Truck #: JC-14

Driver's Signature: Bill Smith

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59982

Date: 10-19-18

Purchaser: WELDED

Well Name:

Product: 2A

Truck #: 23387

Driver's Signature: STEVE

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59671

Date: 10-19-18

Purchaser: W5165d

Well Name: 1622 yard

Product: 24 super sacks 315

Truck #: JL 13

Driver's Signature: Don Pof

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/18/2018	5961

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2017-01	

Quantity	Item Code	Description	Rate	Amount
1	Trailer	Rental Period: 6/1/18 Through 6/28/18 Stanton Dynamics 40' Pipe Trailer Rental	5,200.00	5,200.00
1	Trailer	Rental Period: 6/29/18 Through 7/26/18 Stanton Dynamics 40' Pipe Trailer Rental	5,200.00	5,200.00
1	Trailer	Rental Period: 7/27/18 Through 8/23/18 Stanton Dynamics 40' Pipe Trailer Rental	5,200.00	5,200.00
1	Trailer	Rental Period: 8/24/18 Through 9/20/18 Stanton Dynamics 40' Pipe Trailer Rental	5,200.00	5,200.00
1	Trailer	Rental Period: 9/21/18 Through 10/18/18 Stanton Dynamics 40' Pipe Trailer Rental	5,200.00	5,200.00
12	Hauling	Hauling - Delivery & Pick Up Fee	125.00	1,500.00
			Total	\$27,500.00



751 Vanderbilt Road
Connellsville, PA 15425
(724) 626-2133

Field Ticket

Date: 6-1-18 Our Job #: 2017-01 SPREAD #5 Customer Order #: _____

Company: WELSH CONSTRUCTION Lease or A.F.E.: _____

Mail Invoice To: _____

Description of Work: DELIVER 40' HEAVY DUTY PIPE & HEAVY Haul TRAILER

Employee	Classification	Start	Stop	Hours	Total	Office Use
Jim Brooks	DRIVER	6am	6pm	12		

Unit #	Equipment Used	Hours	Rate	Total	Materials	Invoice #
JC-3	TRUCK TRACTOR	12				
313	2011 STATION DYNAMICS 40' TRAILER					
	#159SF4127ASB34354		\$5,200 MONTH			

Labor Total _____ Equipment Total _____ Material _____ Ticket Total _____

Accepted [Signature]

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/18/2018	5964

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO #:
Job # 2016-22	2016-22

Quantity	Item Code	Description	Rate	Amount
1	Rock Hound	Rental Period: 7/22/18 Through 8/18/18 Rock Hound Serial # IM09150007	2,325.00	2,325.00
1	Delivery	Delivery Fee	325.00	325.00
			Total	\$2,650.00

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/18/2018	5965

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO #:
Job # 2016-22	2016-22

Quantity	Item Code	Description	Rate	Amount
1	Rock Truck	Rental Period: 8/10/18 Through 9/6/18 2002 30Ton ADT Rock Truck Serial# BE300DT200405	12,500.00	12,500.00
1	Delivery	Delivery Fee	1,110.00	1,110.00
			Total	\$13,610.00

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/18/2018	5966

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job# 2016-22	2016-22

Quantity	Item Code	Description	Rate	Amount
1	Rock Hound	Rental Period: 8/19/18 Through 9/15/18 Rock Hound Serial# IM09150007	2,325.00	2,325.00
			Total	\$2,325.00

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/18/2018	5967

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2016-22	2016-22

Quantity	Item Code	Description	Rate	Amount
1	UTV	Rental Period: 9/3/18 Through 9/30/18 2018 Polaris Ranger UTV Side x Side Serial # 4XARTE873J8037812	1,500.00	1,500.00
1	Trailer	2018 Trailer Serial # 550FB121XJ5002263	175.00	175.00
			Total	\$1,675.00

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/18/2018	5968

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job# 2016-22	2016-22

Quantity	Item Code	Description	Rate	Amount
1	Rock Truck	Rental Period: 9/7/18 Through 9/20/18 2002 30Ton ADT Rock Truck Serial# BE300DT200405 (2 Weeks Rental)	7,800.00	7,800.00
1	Delivery	Pick-Up Equipment Off Rent	1,110.00	1,110.00
			Total	\$8,910.00

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/18/2018	5969

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO #:
Job # 2016-22	2016-22

Quantity	Item Code	Description	Rate	Amount
		Rental Period: 9/13/18 Through 10/10/18		
1	UTV	2018 Polaris Ranger UTV Side x Side Serial # 3NSRTE870JG428837	1,500.00	1,500.00
1	Trailer	2019 Currahee Trailer Serial # 4TELS121XK1041083	175.00	175.00
			Total	\$1,675.00

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/18/2018	5970

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2016-22	2016-22

Quantity	Item Code	Description	Rate	Amount
		Rental Period: 9/20/18 Through 10/17/18		
1	UTV	2017 Polaris Ranger UTV Side x Side Serial # 4XAWH50AXCB435763	1,500.00	1,500.00
1	Trailer	2018 Trailer Serial # 4TELS1216J1040737	175.00	175.00
			Total	\$1,675.00

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/21/2018	5971

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO #:
Job # 2016-22	2016-22

Quantity	Item Code	Description	Rate	Amount
1	UTV	Rental Period: 9/24/18 Through 10/21/18 2018 Polaris Ranger Crew UTV Side x Side Serial # 4XARVA873J8500518	1,500.00	1,500.00
			Total	\$1,500.00

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/21/2018	5972

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO #:
Job # 2016-22	2016-22

Quantity	Item Code	Description	Rate	Amount
1	UTV	Rental Period: 9/26/18 Through 10/21/18 2019 Polaris Ranger Crew UTV Side x Side Serial# 4XARVE878K8506713	1,700.00	1,700.00
1	Delivery	Delivery & Pick-Up Fee	520.00	520.00
			Total	\$2,220.00

CiaCie Energy Services, LLC.

Invoice

Date	Invoice #
10/21/2018	5973

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2016-22	2016-22

Quantity	Item Code	Description	Rate	Amount
1	Broom	Rental Period: 9/29/18 Through 10/21/18 2015 Laymor Broom Model# 8HC Serial# 33677	2,500.00	2,500.00
1	Delivery	Delivery & Pick-Up Fee	520.00	520.00
			Total	\$3,020.00

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/21/2018	5974

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2016-22	2016-22

Quantity	Item Code	Description	Rate	Amount
		Rental Period: 10/9/18 Through 10/21/18		
1	Light Towers	2005 Ingersoll Rand 6KW Light Towers LP-011 / 3397 (2 Weeks Rental)	215.00	215.00
1	Light Towers	2005 Ingersoll Rand 6KW Light Towers LP-009 / 1322 (2 Weeks Rental)	215.00	215.00
1	Light Towers	2013 Terex 6KW Light Towers LP-028 / RL413-5751 (2 Weeks Rental)	215.00	215.00
1	Light Towers	2005 Ingersoll Rand 6KW Light Towers LP-013 / 360228 (2 Weeks Rental)	215.00	215.00
1	Delivery	Delivery & Pick-Up Fee	1,000.00	1,000.00
			Total	\$1,860.00

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/21/2018	5975

Bill To:

Welded Construction, L.P.
26933 Eckel Rd.
PO. Box 470
Perrysburg, OH. 43552

Payable To:

CiaCie Energy Services LLC
751 Vanderbilt Rd
Connellsville, Pa 15425

Site Name**PO#:**

Job # 2016-22

2016-22

Quantity	Item Code	Description	Rate	Amount
		Rental Period: 10/12/18 Through 10/21/18		
1	UTV	Kubota Diesel w/ Cab UTV Side x Side Serial# A5KC2GDBVVEG013020 (2 Weeks Rental)	1,666.00	1,666.00
1	Trailer	2018 Trailer Serial# 4TELS1217J1039841	116.00	116.00
1	Delivery	Delivery & Pick-Up Fee	650.00	650.00
			Total	\$2,432.00

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/21/2018	5976

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2016-22	2016-22

Quantity	Item Code	Description	Rate	Amount
1	Rock Hound	Rental Period: 9/16/18 Through 10/13/18 2017 Rock Hound Serial#: IM09150007	2,325.00	2,325.00
			Total	\$2,325.00

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/21/2018	5977

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO #:
Job # 2016-22	2016-22

Quantity	Item Code	Description	Rate	Amount
		Rental Period: 10/1/18 Through 10/21/18		
1	UTV	2018 Polaris Ranger UTV Side x Side Serial# 4XARTE873J8037812	1,500.00	1,500.00
1	Trailer	2018 Trailer Serial# 550FB121XJ5002263	175.00	175.00
1	Delivery	Pick-Up Fee	325.00	325.00
			Total	\$2,000.00

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/21/2018	5978

Bill To:

Welded Construction, L.P.
26933 Eckel Rd.
PO. Box 470
Perrysburg, OH. 43552

Payable To:

CiaCie Energy Services LLC
751 Vanderbilt Rd
Connellsville, Pa 15425

Site Name**PO#:**

Job # 2016-22

2016-22

Quantity	Item Code	Description	Rate	Amount
		Rental Period: 10/11/18 Through 10/21/18		
1	UTV	2018 Polaris Ranger UTV Side x Side Serial# 3NSRTE870JG428837 (2 Week Rental)	1,000.00	1,000.00
1	Trailer	2019 Currahee Trailer Serial# 4TELS121XK1041083 (2 Week Rental)	116.00	116.00
1	Delivery	Pick-Up Fee	325.00	325.00
			Total	\$1,441.00

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/21/2018	5979

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2016-22	2016-22

Quantity	Item Code	Description	Rate	Amount
		Rental Period: 10/18/18 Through 10/21/18		
1	UTV	2017 Polaris Ranger UTV Side x Side Serial# 4XAWH50ACB435763	500.00	500.00
1	Trailer	2018 Trailer Serial# 4TELS1216J1040737	58.00	58.00
1	Delivery	Pick-Up Fee	325.00	325.00
			Total	\$883.00

CiaCie Energy Services, LLC.

Invoice

Date	Invoice #
10/21/2018	5980

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2016-22	2016-22

Quantity	Item Code	Description	Rate	Amount
1	Rock Hound	Rental Period: 10/14/18 Through 10/21/18 2017 Rock Hound Serial# IM09150007 (1 Week Rental)	775.00	775.00
1	Delivery	Pick-Up Fee	325.00	325.00
			Total	\$1,100.00

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/21/2018	5982

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2018-01	81657

Quantity	Item Code	Description	Rate	Amount
12	Tri-Axle	5/24/18 Tri-Axle Hauling	90.00	1,080.00
			Total	\$1,080.00

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 58334

Date: 5-24-18

Purchaser: welded construction

Well Name: 2018-01

Product: Haul Stone

5:00 AM
5:00 PM

Truck #: JC-14

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

CiaCie Energy Services, LLC.

Invoice

Date	Invoice #
10/21/2018	5983

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2017-01	

Quantity	Item Code	Description	Rate	Amount
		2017-01 ASR Spread # 5		
1	Light Towers	6 Light Towers(6KW) - LP-021, LP-016, LP-032, LP-047, LP-027, LP-048 - Rental Period: 4/3/18 - 4/30/18 (\$425.00 Ea.)	2,550.00	2,550.00
1	Light Towers	6 Light Towers(6KW) - LP-021, LP-016, LP-032, LP-047, LP-027, LP-048 - Rental Period: 5/1/18 - 5/28/18 (\$425.00 Ea.)	2,550.00	2,550.00
1	Light Towers	6 Light Towers(6KW) - LP-021, LP-016, LP-032, LP-047, LP-027, LP-048 - Rental Period: 5/29/18 - 6/25/18 (\$425.00 Ea.)	2,550.00	2,550.00
1	Light Towers	6 Light Towers(6KW) - LP-021, LP-016, LP-032, LP-047, LP-027, LP-048 - Rental Period: 6/26/18 - 7/23/18 (\$425.00 Ea.)	2,550.00	2,550.00
1	Light Towers	6 Light Towers(6KW) - LP-021, LP-016, LP-032, LP-047, LP-027, LP-048 - Rental Period: 7/24/18 - 8/20/18 (\$425.00 Ea.)	2,550.00	2,550.00
1	Light Towers	6 Light Towers(6KW) - LP-021, LP-016, LP-032, LP-047, LP-027, LP-048 - Rental Period: 8/21/18 - 9/17/18 (\$425.00 Ea.)	2,550.00	2,550.00
1	Light Towers	6 Light Towers(6KW) - LP-021, LP-016, LP-032, LP-047, LP-027, LP-048 - Rental Period: 9/18/18 - 10/15/18 (\$425.00 Ea.)	2,550.00	2,550.00
			Total	

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/21/2018	5983

Bill To:

Welded Construction, L.P.
26933 Eckel Rd.
PO. Box 470
Perrysburg, OH. 43552

Payable To:

CiaCie Energy Services LLC
751 Vanderbilt Rd
Connellsville, Pa 15425

Site Name**PO#:**

Job # 2017-01

Quantity	Item Code	Description	Rate	Amount
1	Light Towers	6 Light Towers(6KW) - LP-021, LP-016, LP-032, LP-047, LP-027, LP-048 - Rental Period: 10/16/18 - 10/21/18 (\$425.00 Ea.)	637.50	637.50
			Total	\$18,487.50



751 Vanderbilt Road
Connellsville, PA 15425
(724) 626-2133

Field Ticket

Date: 4-3-18 Our Job #: 2017-01/ASR#5 Customer Order #: _____

Company: WEISED CONSTRUCTION Lease or A.F.E.: _____

Mail Invoice To: _____

Description of Work: DELIVER LIGHT PLANTS TO 107 YARD

Employee	Classification	Start	Stop	Hours	Total	Office Use
<u>Jim Queer</u>	<u>DRIVER</u>	<u>5Am</u>	<u>2Pm</u>	<u>9</u>		

Unit #	Equipment Used	Hours	Rate	Total	Materials	Invoice #
<u>021</u>	<u>IR LIGHT PLANT</u> <u>416107464092</u>	<u>8030</u>	<u>425</u>			
<u>016</u>	<u>DOOSAN LP</u> <u>438901UDWD92</u>	<u>7324</u>	<u>425</u>			
<u>032</u>	<u>WACKER LP</u> <u>SXFLN0515BN000612</u>	<u>6387</u>	<u>425</u>			
<u>047</u>	<u>DOOSAN LP</u> <u>4FYLRACALCU432844</u>	<u>2347</u>	<u>425</u>			
<u>027</u>	<u>TEREX LP</u> <u>42JSA1Y11D1005753</u>	<u>7610</u>	<u>425</u>			
<u>048</u>	<u>ALLIANCE LP</u> <u>0972PRO11</u>	<u>6666</u>	<u>425</u>			

Labor Total _____ Equipment Total _____ Material _____ Ticket Total _____

Accepted _____

CiaCie Energy Services, LLC.

Invoice

Date	Invoice #
10/21/2018	5984

Bill To:

Welded Construction, L.P.
26933 Eckel Rd.
PO. Box 470
Perrysburg, OH. 43552

Payable To:

CiaCie Energy Services LLC
751 Vanderbilt Rd
Connellsville, Pa 15425

Site Name**PO #:**

Job # 2016-22

Quantity	Item Code	Description	Rate	Amount
		Parkview Road Mobilize Equipment / Fix Parkview Road / Grade Ditches / Spread Stone / Roll Road		
42	Operator	Operator	47.00	1,974.00
10	Truck Driver	Truck Driver	41.00	410.00
5	Lowboy	55 Ton Lowboy	185.00	925.00
5	Lowboy	35 Ton Lowboy	155.00	775.00
28	333 Track Loader	333 Track Loader	95.00	2,660.00
14	Roller	84" Roller	95.00	1,330.00
28	Pick Up Truck	3/4 Ton Pick up Truck	32.00	896.00
17	Stone	#2A Stone	565.00	9,605.00
4	Stone	#2B Stone	585.00	2,340.00
	Sales Tax	6% Sales Tax	1,254.90	1,254.90
			Total	\$22,169.90



751 Vanderbilt Road
Connellsville, PA 15425
(724) 626-2133

Field Ticket

Date: 9-15-18 Our Job #: PARKVIEW ROAD Customer Order #: #1622

Company: WEISS CONSTRUCTION Lease or A.F.E.: _____

Mail Invoice To: MOVE IN EQUIPMENT

Description of Work: FIX PARKVIEW ROAD / GRAVE DITCHES / SPEND STONE / ROLL ROAD

Employee	Classification	Start	Stop	Hours	Total	Office Use
JOAN JOSEPA	OPERATOR	6am	8pm	14		
PAT COLLEGE	OPERATOR	6am	8pm	14		
ROB CRANE	OPERATOR	6am	8pm	14		
RODNEY MYERS	DRAWER	4am	9am	5		
DON BARRY	DRAWER	4am	9am	5		

Unit #	Equipment Used	Hours	Rate	Total	Materials	Invoice #
IC-16	55 TON LOWBOY	5			(17) LOADS 2A STONE	
IC-5	35 TON LOWBOY	5			(4) LOADS 2B STONE	
	333 TRACK LOADER	14				
	333 TRACK LOADER	14				
	84" ROLLER	14				
2	3/4 TON PICK UP	14				

Labor Total _____ Equipment Total _____ Material _____ Ticket Total _____

Accepted _____

CiaCie Energy Services, LLC.

Invoice

Date	Invoice #
10/21/2018	5985

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2016-22	

Quantity	Item Code	Description	Rate	Amount
		Possum Hollow / Raccoon Run Mobilize Equipment / Fix Roads / Spread Stone / Fix Ditches		
42	Operator	Operator	47.00	1,974.00
16	Truck Driver	Truck Driver	41.00	656.00
14	Roller	84" Roller	95.00	1,330.00
28	333 Track Loader	333 Track Loader	95.00	2,660.00
8	Lowboy	55 Ton Lowboy	185.00	1,480.00
8	Lowboy	35 Ton Lowboy	155.00	1,240.00
28	Pick Up Truck	3/4 Ton Pick up Truck	32.00	896.00
13	Stone	#2A Stone	565.00	7,345.00
6	Stone	#2B Stone	585.00	3,510.00
	Sales Tax	6% Sales Tax	1,265.46	1,265.46
			Total	\$22,356.46



751 Vanderbilt Road
Connellsville, PA 15425
(724) 626-2133

Field Ticket

Date: 9-16-18 Our Job #: #1622 Customer Order #: _____

Company: WELDES CONSTRUCTION Lease or A.F.E.: PASSUM HOLLOW / RACON RUN

Mail Invoice To: MOVE EQUIPMENT IN / OUT

Description of Work: FIX ROADS / SPREAD STONE / FIX DITCHES

Employee	Classification	Start	Stop	Hours	Total	Office Use
JOHN JOSEPH	OPERATOR	6am	8pm	14		
PAT COLLEGE	OPERATOR	6am	8pm	14		
ROB CRAUSE	OPERATOR	6am	8pm	14		
DON BAILEY	DRIVER	4am 6pm	8am 10pm	8		
RODNEY MYERS	DRIVER	4am 6pm	8am 10pm	8		

Unit #	Equipment Used	Hours	Rate	Total	Materials	Invoice #
	84" ROLLER	14			(13) LOADS #2A STONE	
	333 TRACK LOADER	14				
	333 TRACK LOADER	14			(6) LOADS #2B STONE	
JC-5	55 TON LOWBOY	8				
JC-16	35 TON LOWBOY	8				
2	3/4 TON PICK UP	14				

Labor Total _____ Equipment Total _____ Material _____ Ticket Total _____

Accepted _____

CiaCie Energy Services, LLC.

Invoice

Date	Invoice #
10/21/2018	5986

Bill To:

Welded Construction, L.P.
26933 Eckel Rd.
PO. Box 470
Perrysburg, OH. 43552

Payable To:

CiaCie Energy Services LLC
751 Vanderbilt Rd
Connellsville, Pa 15425

Site Name**PO#:**

Job # 2016-22

Quantity	Item Code	Description	Rate	Amount
		Hanover Ridge Road (Gravel Portion) Mobilize Equipment / Fix Roads / Spread Stone / Grade Ditches		
36	Operator	Operator	47.00	1,692.00
22	Truck Driver	Truck Driver	41.00	902.00
11	Lowboy	55 Ton Lowboy	185.00	2,035.00
11	Lowboy	35 Ton Lowboy	155.00	1,705.00
12	Roller	84" Roller	95.00	1,140.00
24	333 Track Loader	333 Track Loader	95.00	2,280.00
24	Pick Up Truck	3/4 Ton Pick up Truck	32.00	768.00
11	Stone	#2A Stone	685.00	7,535.00
12	Stone	#2B Stone	685.00	8,220.00
	Sales Tax	6% Sales Tax	1,576.62	1,576.62
			Total	\$27,853.62



751 Vanderbilt Road
Connellsville, PA 15425
(724) 626-2133

Field Ticket

Date: 9-17-18 Our Job #: #1622 Customer Order #: _____
Company: WELSH CONSTRUCTION Lease or A.F.E.: HANOVER RIDGE ROAD / GRAVEL PORTION
Mail Invoice To: MOVE EQUIPMENT IN/OUT
Description of Work: FIX ROAD / SPREAD STONE / GRAVE DITCHES

Employee	Classification	Start	Stop	Hours	Total	Office Use
PAT COLEGE	OPERATOR	6am	6pm	12		
ROB CROUSE	OPERATOR	6am	6pm	12		
GEORGE SHAFER	OPERATOR	6am	6pm	12		
ROONEY MYERS	DRIVER	4am 4pm	10am 9pm	11		
DON BAILY	DRIVER	4am 4pm	10am 9pm	11		

Unit #	Equipment Used	Hours	Rate	Total	Materials	Invoice #
JC-5	55 TON LOWBOY	11			(11) LOADS #2A STONE	
JC-16	35 TON LOWBOY	11			(12) LOADS #2B STONE	
	84" ROLLER	12				
	333 TRACK LOADER	12				
	333 TRACK LOADER	12				
2	3/4 TON PICK UP	12				

ROAD REPAIRS
OPPL

Labor Total _____ Equipment Total _____ Material _____ Ticket Total _____

Accepted _____

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59506

Date: 9-17-18

Purchaser: Wslded

Well Name: 1622 Hanover Ridge

Product: 2A 23 ton
OPP ~~Utah Blue~~

Truck #: JC20

Driver's Signature: DMZ

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61684

Date: 9-17-18

Purchaser: Wslded

Well Name: 1622 Hanover Ridge

Product: 2A 23 ton
OPP ~~Utah Blue~~

Truck #: JC20

Driver's Signature: DMZ

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61685

Date: 9-17-18

Purchaser: Wslded

Well Name: 1622 Hanover Ridge

Product: 23 ton 2A
OPP ~~Utah Blue~~

Truck #: JC20

Driver's Signature: DMZ

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60539

Date: 9-17-18

Purchaser: Wslded

Well Name: 1622 Hanover Ridge

Product: 2A 23 ton
OPP ~~Utah Blue~~

Truck #: JC20

Driver's Signature: DMZ

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 61686

Date: 9-17-18

Purchaser: Welded

Well Name: 1622 Hanover Ridge

Product: 2A 23 Ton
OPP Matt Rife

Truck #: Jc 20

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 62620

Date: 9/17/18

Purchaser: Welded

Well Name: Hanover Ridge

Product: 2A Stone 23 Ton
OPP Matt Rife

Truck #: Jc 14

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 62621

Date: 9/17/18

Purchaser: Welded

Well Name: Hanover Ridge

Product: 2A Stone 22 Ton
OPP Matt Rife

Truck #: Jc 14

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 62622

Date: 9/17/18

Purchaser: Welded

Well Name: Hanover Ridge

Product: 2A Stone 22 1/2 Ton
OPP Matt Rife

Truck #: Jc 14

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 62663

Date: 9/17/18

Purchaser: Welded

Well Name: Hanover Ridge

Product: 2nd stone 22 Ton

OPP Hail Ridge

Truck #: TC 14

Driver's Signature: Perry Wetters

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 62664

Date: 9/17/18

Purchaser: Welded

Well Name: Hanover Ridge

Product: 2nd stone 22^{1/2} Ton

OPP Hail Ridge

Truck #: TC 14

Driver's Signature: Pay Me

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 62665

Date: 9/17/18

Purchaser: Welded

Well Name: Hanover Ridge

Product: 2nd stone 23 Ton

OPP Hail Ridge

Truck #: TC 14

Driver's Signature: Pay Me

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 61649

Date: 9-17-18

Purchaser: Welded 1622

Well Name: Hanover Ridge

Product: 2B 23 Ton

OPP Hail Ridge

Truck #: JC 16

Driver's Signature: Rodney Meyer

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 61653

Date: 9-17-18

Purchaser: welded 1622

Well Name: Danover Ridge

Product: 2B 215 T
OPP Welded Pipe

Truck #: JC16

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 61670

Date: 9-17-18

Purchaser: Welded Pipeline

Well Name: #1622 Danover Ridge

Product: 2B 22 Ton
OPP Welded Pipe

Truck #: JC-3

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 61671

Date: 9-17-18

Purchaser: Welded Pipeline

Well Name: #1622 Danover Ridge

Product: 2B 23 Ton
OPP Welded Pipe

Truck #: JC-3

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 61672

Date: 9-17-18

Purchaser: Welded Pipeline

Well Name: #1622 Danover Ridge

Product: 2B 21 Ton
OPP Welded Pipe

Truck #: JC-3

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 61673

Date: 9-17-18

Purchaser: WE/CTC Pipeline

Well Name: H 1622 HAMMER RIDGE

Product: 2B 22.5 Ton
Hauling OFF

Truck #: JC-3

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 61701

Date: 9-17-18

Purchaser: Welded 1622

Well Name: Hammer Ridge Road

Product: 2B 22 Ton
Hauling OFF

Truck #: J16

Driver's Signature: Rodney Meyer

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 61735

Date: 9-17-18

Purchaser: Welded 1622

Well Name: Hammer Ridge Road

Product: 2B 22.5 Ton
Hauling OFF

Truck #: J16

Driver's Signature: Rodney Meyer

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 61767

Date: 9-17-18

Purchaser: WE/CTC Pipeline

Well Name: H 1622 HAMMER RIDGE

Product: 2B 22 Ton
Hauling OFF

Truck #: JC-3

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 62609

Date: 9-17-18

Purchaser: Welded

Well Name: 1622 HANOVER RIDGE

Product: 2B 23 1/2 ton
stainless steel OPP

Truck #: 1020

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 62662

Date: 9-17-18

Purchaser: Welded Pipe

Well Name: H1622 HANOVER RIDGE

Product: 2b 3.5 ton
stainless steel OPP

Truck #: 10-3

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 62676

Date: 9-17-18

Purchaser: Welded 1622

Well Name: HANOVER RIDGE

Product: 2B 22.5 Ton
OPP stainless steel

Truck #: 1016

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services, LLC.

Invoice

Date	Invoice #
10/21/2018	5987

Bill To:

Welded Construction, L.P.
26933 Eckel Rd.
PO. Box 470
Perrysburg, OH. 43552

Payable To:

CiaCie Energy Services LLC
751 Vanderbilt Rd
Connellsville, Pa 15425

Site Name**PO #:**

Job # 2016-22

Quantity	Item Code	Description	Rate	Amount
		Maple Road		
		Mobilize Equipment / Prep Road For Paving / Plane		
		Asphalt Keyways In / Pave Road / Roll Road		
60	Operator	Operator	47.00	2,820.00
45	Labor	Laborer	39.00	1,755.00
7	Truck Driver	Truck Driver	41.00	287.00
7	Lowboy	55 Ton Lowboy	185.00	1,295.00
30	Pick Up Truck	3/4 Ton Pick up Truck	32.00	960.00
15	Service Truck	Service Truck	65.00	975.00
6	Power Broom	Power Broom	75.00	450.00
12	333 Track Loader	333 Track Loader	95.00	1,140.00
12	Paver	Asphalt Paver	105.00	1,260.00
8	Asphalt	Asphalt Planer	95.00	760.00
209	Asphalt	Tons of Asphalt Top Coat	103.00	21,527.00
1	Flagger	(2) Flagger Crew - Flat Rate Daily	825.00	825.00
	Sales Tax	6% Sales Tax	2,070.24	2,070.24
			Total	\$36,124.24



751 Vanderbilt Road
Connellsville, PA 15425
(724) 626-2133

Field Ticket

Date: 9-19-18 Our Job #: #1622 Customer Order #:

Company: WEUDER CONSTRUCTION Lease or A.F.E.: ~~MADE ROLL~~ MAPLE ROLL

Mail Invoice To: MOVE IN EQUIPMENT / PREP ROAD FOR PAVING / PLANE ASPHALT

Description of Work: PAVE ROAD / ROLL ROAD

Employee	Classification	Start	Stop	Hours	Total	Office Use
JOHN JOSEPA	OPERATOR	5am	8pm	15		
KEVIN NEIGHBORS	OPERATOR	5am	8pm	15		
JAMES CLARK	LABOR	5am	8pm	15		
RON KELLER	OPERATOR	5am	8pm	15		
ROY MICKENS	LABOR	5am	8pm	15		
ROB CRAWSE	OPERATOR	5am	8pm	15		
ERIC BONADIO	LABOR	5am	8pm	15		
RODNEY MYERS	DRIVER	4am	11am	7		

Unit #	Equipment Used	Hours	Rate	Total	Materials	Invoice #
JC-16	55 TON LOWBOY	7			(209) TONS ASPHALT	
2	3/4 TON PICK UPS	15				
	SERVICE TRUCK	15				
	POWER BROOM	6				
	333 TRACKER LOADER	12				
	PAVER	12				
	ROLLER	12				
	COLD PLANNER	8				

Labor Total _____ Equipment Total _____ Material _____ Ticket Total _____

Accepted _____

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60791

Date: 9-19-18

Purchaser: Welded

Well Name: #1622 Maple Road

Product: ASPHALT 21.5 TONS

Truck #: 22

Driver's Signature: 

OFF 
ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 57715

Date: 9-19-18

Purchaser: Welded

Well Name: #1622 Maple Road

Product: ASPHALT 
~~QUICK~~

Truck #: 22 OPI-ROAD

Driver's Signature: 

21 TONS
ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 57722

Date: 9-19-18

Purchaser: Welded

Well Name: #1622 Maple Road

Product: ASPHALT 14.5

OFF 

Truck #: 22

Driver's Signature: 

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60419

Date: 9-19-18

Purchaser: Welded

Well Name: #1622 Maple Road

Product: ASPHALT 22 TONS

Truck #: 22

Driver's Signature: 

OFF 
ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 58486

Date: 9-19-18

Purchaser: Welded construction

Well Name: #1622 maple Rd

Product: Haul Asphalt 21 Ton

OFF Welded

Truck #: JD-21

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 58485

Date: 9-19-18

Purchaser: Welded construction

Well Name: #1622 maple Rd

Product: Haul Asphalt 22 Ton

OFF Welded

Truck #: JD-21

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 58484

Date: 9-19-18

Purchaser: Welded

Well Name: #1622 Maple ROAD

Product: ASPHALT 22 TONS

Truck #: 22

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 58487

Date: 9-19-18

Purchaser: Welded construction

Well Name: #1622 maple Rd

Product: Haul Asphalt 22 Ton

Truck #: JD-21

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59188

Date: 9-19-18

Purchaser: welded construction

Well Name: #1622 maple Rd

Product: Haul Asphalt 21700

Truck #: JC-21

Driver's Signature: Eric King

[Signature]
ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60590

Date: 9-19-18

Purchaser: welded construction

Well Name: #1622 maple Rd 22700

Product: Haul Asphalt

Truck #: JC-23

Driver's Signature: Eric King

[Signature]
ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59561

Date: 9-19-18

Purchaser: Welded Pipe Line

Well Name: 1622 Sisco Paving

Product: Haul Equipment

Shovel 500A
OND 300P
Maple Rd

Truck #: JCS 55

Driver's Signature: *[Signature]*

ALL LOADS MUST BE TARPED

CiaCie Energy Services, LLC.

Invoice

Date	Invoice #
10/21/2018	5988

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO #:
Job # 2016-22	

Quantity	Item Code	Description	Rate	Amount
		Hanover Ridge Road (Paved Portion) Prep Road For Paving / Plane Road / Pave Road / Roll Road		
116	Operator	Operator	47.00	5,452.00
116	Labor	Laborer	39.00	4,524.00
58	Pick Up Truck	3/4 Ton Pick up Truck	32.00	1,856.00
29	Service Truck	Service Truck	65.00	1,885.00
10	Power Broom	Power Broom	75.00	750.00
24	Paver	Asphalt Paver	105.00	2,520.00
24	Roller	84" Roller	95.00	2,280.00
20	333 Track Loader	333 Track Loader	95.00	1,900.00
20	Asphalt	Asphalt Planer	95.00	1,900.00
422	Asphalt	Tons of Asphalt Top Coat	103.00	43,466.00
1	Flagger	(2) Flagger Crew - Flate Rate Daily	825.00	825.00
	Sales Tax	6% Sales Tax	4,041.48	4,041.48
			Total	\$71,399.48



751 Vanderbilt Road
Connellsville, PA 15425
(724) 626-2133

Field Ticket

Date: 9-20-18 Our Job #: #1622 Customer Order #:

Company: WEINER CONSTRUCTION Lease or A.F.E.: HANDLER ROAD

Mail Invoice To:

Description of Work: PREP ROAD FOR PAVING / PAVE ROAD / PAVE ROAD / ROLL ROAD

Employee	Classification	Start	Stop	Hours	Total	Office Use
JOAN JOSEPA	OPERATOR	5 AM	8 PM	15		
JAMES CLARK	LABOR	5 AM	8 PM	15		
KEVIN NEIGHBORS	OPERATOR	5 AM	8 PM	15		
JAMES LOOMIS	LABOR	5 AM	8 PM	15		
RON KELLER	OPERATOR	5 AM	8 PM	15		
TROY MCKENS	LABOR	5 AM	8 PM	15		
ROB CROUSE	OPERATOR	5 AM	8 PM	15		
ERIC BONASIO	LABOR	5 AM	8 PM	15		

Unit #	Equipment Used	Hours	Rate	Total	Materials	Invoice #
2	3/4 TON PICKUP	15			228 TONS ASPHALT	
	SERVICE TRUCK	15				
	POWER BROOM	4				
	PAVER	12				
	ROLLER	12				
	333 TRACK UNDER	12				
	PLAVER	12				

Labor Total _____ Equipment Total _____ Material _____ Ticket Total _____

Accepted _____



751 Vanderbilt Road
Connellsville, PA 15425
(724) 626-2133

Field Ticket

Date: 9-21-18 Our Job #: #1622 Customer Order #: _____

Company: WELDED CONSTRUCTION Lease or A.F.E.: HANOVER ROUGE ROAD

Mail Invoice To: _____

Description of Work: PREP ROAD FOR PAVING / PAVE ROAD / PAVE ROAD / ROLL ROAD

Employee	Classification	Start	Stop	Hours	Total	Office Use
JOAN JOSEPA	OPERATOR	5am	7pm	14		
ERDE BENARDO	LABOR	5am	7pm	14		
TRAY MICKENS	LABOR	5am	7pm	14		
ROB CROUSE	OPERATOR	5am	7pm	14		
RON KELLER	OPERATOR	5am	7pm	14		
JAMES LOOMIS	LABOR	5am	7pm	14		
JAMES CLARK	LABOR	5am	7pm	14		
KEVIN NEIGHBORS	OPERATOR	5am	7pm	14		

Unit #	Equipment Used	Hours	Rate	Total	Materials	Invoice #
2	$\frac{3}{4}$ TON PICKUP	14			194 TONS ASPHALT	
	SERVICE TRUCK	14				
	POWER BROOM	6				
	PAVER	12				
	ROLLER	12				
	333 TRACK LADER	8				
	PLANER	8				

Labor Total _____ Equipment Total _____ Material _____ Ticket Total _____

Accepted _____

~~OPP~~ ~~Walter Rother~~
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61637

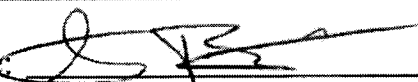
Date: 9-20-18

Purchaser: Welded

Well Name: #1622 HANOVER RD

Product: Asphalt 21 TONS

Truck #: 22

Driver's Signature: 

ALL LOADS MUST BE TARPED

~~OPP~~ ~~Walter Rother~~
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 57723

Date: 9-20-18

Purchaser: Welded

Well Name: #1622 HANOVER RD

Product: Asphalt 21 TONS

Truck #: 22

Driver's Signature: 

ALL LOADS MUST BE TARPED

~~OPP~~ ~~Walter Rother~~
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59601

Date: 9-20-18

Purchaser: welded construction

Well Name: #1622 Harver Ridge Rd

Product: Haul Asphalt 21 TON

Truck #: SC-21

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

~~OPP~~ ~~Walter Rother~~
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59635

Date: 9-20-18

Purchaser: welded construction

Well Name: #1622 Harver Ridge Rd

Product: Haul Asphalt 21 TON

Truck #: SC-21

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 59772

Date: 9-20-18

Purchaser: Welded

Well Name: #1622 HANOVER RD

Product: Asphalt 22 TONS

Truck #: 22

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60416

Date: 9-20-18

Purchaser: Welded

Well Name: #1622 HANOVER RD

Product: Asphalt 20 TONS

Truck #: 22

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60417

Date: 9-20-18

Purchaser: Welded

Well Name: #1622 HANOVER RD

Product: Asphalt 22 TONS

Truck #: 22

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60420

Date: 9-20-18

Purchaser: Welded Construction

Well Name: #1622 Hanover Ridge Rd

Product: Haul Asphalt 22 TON

Truck #: 22-21

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60427

Date: 9-20-18

Purchaser: Welded construction

Well Name: #1622 Harover Rd

Product: Haul Asphalt 21 Tow

Truck #: Jc-21

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60592

Date: 9-20-18

Purchaser: Welded construction

Well Name: #1622

Product: Haul Asphalt 21 Tow

Truck #: Jc-21 Harover Road

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60599

Date: 9-20-18

Purchaser: Welded construction

Well Name: #1622 Harover Rd

Product: Haul Asphalt 21 Tow

Truck #: Jc-20

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 61640

Date: 9-21-18

Purchaser: Welded construction

Well Name: #1622 Harover Ridge

Product: Haul Asphalt 21 Tow

Truck #: Jc-18

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 57718

Date: 9-21-18

Purchaser: Welded

Well Name: #1622 ^{HANOVER RD} _{21 TONS}

Product: ASPHALT

Truck #: 22 ^{BOWLER RD} _{OPP1}

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

Welded Construction
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 59423

Date: 9-21-18

Purchaser: Welded Construction

Well Name: *1622 ^{HANOVER RD}

Product: Haul Asphalt
6 TON

Truck #: JC18

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

Welded Construction
CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 59417

Date: 9-21-18

Purchaser: Welded Construction

Well Name: #1622 ^{HANOVER RD}

Product: Haul Asphalt 21 TON

Truck #: JC-18

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 59731

Date: 9-21-18

Purchaser: Welded

Well Name: #1622

Product: Asphalt 20 TON

Truck #: JC-21 ^{BOWLER RD} _{OPP1}

Driver's Signature: Bill [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No. 60421

Date: 9-21-18

Purchaser: Welded

Well Name: #1622 HANOVER RD

Product: Asphalt 20 TONS
Matt [Signature] OPP

Truck #: 22

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No. 60540

Date: 9-21-18

Purchaser: Welded

Well Name: #1622 HANOVER RD

Product: Asphalt 21 TONS

Truck #: 22

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No. 60533

Date: 9-21-18

Purchaser: Welded

Well Name: #1622 HANOVER RD

Product: Asphalt 22 TONS

Truck #: 22

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No. 61102

Date: 9-21-18

Purchaser: welded construction

Well Name: #1622

Product: Haul Asphalt Hanover Ridge
21 TON

Truck #: SC-18

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

OPP

~~Walt H~~

CiaCie Energy Services

751 Vanderbilt Road

CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61103

Date: 9-21-18

Purchaser: welded construction

Well Name: #1622 Haver Ridge

Product: Haul Asphalt 21 Ton

Truck #: 50-18

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

CiaCie Energy Services, LLC.

Invoice

Date	Invoice #
10/21/2018	5989

Bill To:

Welded Construction, L.P.
26933 Eckel Rd.
PO. Box 470
Perrysburg, OH. 43552

Payable To:

CiaCie Energy Services LLC
751 Vanderbilt Rd
Connellsville, Pa 15425

Site Name**PO #:**

Job # 2016-22

Quantity	Item Code	Description	Rate	Amount
		Bower Road		
		Prep Road For Paving / Plane Road / Pave Road /		
		Roll Road		
56	Operator	Operator	47.00	2,632.00
56	Labor	Laborer	39.00	2,184.00
28	Pick Up Truck	3/4 Ton Pick up Truck	32.00	896.00
14	Service Truck	Service Truck	65.00	910.00
8	Power Broom	Power Broom	75.00	600.00
12	Paver	Asphalt Paver	105.00	1,260.00
12	Roller	84" Roller	95.00	1,140.00
10	333 Track Loader	333 Track Loader	95.00	950.00
10	Asphalt	Asphalt Planer	95.00	950.00
244	Asphalt	Tons of Asphalt Top Coat	103.00	25,132.00
1	Flagger	(2) Flagger Crew - Flat Rate Daily	825.00	825.00
	Sales Tax	6% Sales Tax	2,248.74	2,248.74
			Total	\$39,727.74



751 Vanderbilt Road
Connellsville, PA 15425
(724) 626-2133

Field Ticket

Date: 9-22-18 Our Job #: #1622 Customer Order #: _____

Company: WELDED CONSTRUCTION Lease or A.F.E.: BOWER ROAD

Mail Invoice To: _____

Description of Work: PREP ROAD FOR PAVING / PAVE ROAD / PAVE ROAD / ROLL ROAD

Employee	Classification	Start	Stop	Hours	Total	Office Use
JOAN JOSEPA	OPERATOR	5am	7pm	14		
TROY MICKENS	LABOR	5am	7pm	14		
ERIC BOWMAN	LABOR	5am	7pm	14		
JAMES LEONIS	LABOR	5am	7pm	14		
RON KELLER	OPERATOR	5am	7pm	14		
JAMES CLARK	LABOR	5am	7pm	14		
ROB CROUSE	OPERATOR	5am	7pm	14		
KEVIN NEIGHBORS	OPERATOR	5am	7pm	14		

Unit #	Equipment Used	Hours	Rate	Total	Materials	Invoice #
2	3/4 TON PICK UP	14			(244) TONS ASPHALT	
	SERVICE TRUCK	14				
	POWER BROOM	8				
	PAVER	12				
	ROLLER	12				
	333 TRACK LAYER	10				
	PLANER	10				

Labor Total _____ Equipment Total _____ Material _____ Ticket Total _____

Accepted _____

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61633

Date: 9-22-18

Purchaser: Welded Pipeline

Well Name: Lower Rd #1622

Product: Haul Asphalt 20.5 ton

Truck #: JC-15

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61665

Date: 9/22/18

Purchaser: Welded construction

Well Name: #1622 Bower Rd

Product: Haul asphalt 21 Ton

Truck #: JC 13

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61683

Date: 9/22/18

Purchaser: Welded construction

Well Name: #1622 Bower Rd

Product: Haul asphalt 8.5 Ton

Truck #: JC13

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 58901

Date: 9-22-18

Purchaser: Welded

Well Name: 1622 Bower Rd

Product: Asphalt 21 ton

Truck #: JC22

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 59799

Date: 9-22-18

Purchaser: Welded Pipeline

Well Name: Lower Rd H1622

Product: Haul Asphalt 22.5 ton

Truck #: JC-18

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 59904

Date: 9-22-18

Purchaser: Welded Pipeline

Well Name: Lower Rd H1622

Product: Haul Asphalt 20 ton

Truck #: JC-18

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 62697

Date: 9-22-18

Purchaser: Welded

Well Name: 1622 Bower Road

Product: Asphalt 21 ton

Truck #: JC 20

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60429

Date: 9-22-18

Purchaser: Welded

Well Name: 1622 Bower Road

Product: Asphalt 22 ton

Truck #: JC 20

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60530

Date: 9-22-18

Purchaser: Welded Pipeline

Well Name: power Rd #1622

Product: Haul Asphalt 21 ton

Truck #: JC-18

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61110

Date: 9-22-18

Purchaser: Welded

Well Name: 1622 Bower Road

Product: Asphalt 22 ton

Truck #: JC 20

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61622

Date: 9-22-18

Purchaser: Welded

Well Name: 1622 Bower Rd

Product: Asphalt 22.5 ton

Truck #: JC 20

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61632

Date: 9-22-18

Purchaser: Welded Pipeline

Well Name: power Rd #1622

Product: Haul Asphalt 22 ton

Truck #: JC-18

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services, LLC.

Invoice

Date	Invoice #
10/21/2018	5990

Bill To:

Welded Construction, L.P.
26933 Eckel Rd.
PO. Box 470
Perrysburg, OH. 43552

Payable To:

CiaCie Energy Services LLC
751 Vanderbilt Rd
Connellsville, Pa 15425

Site Name**PO #:**

Job # 2016-22

Quantity	Item Code	Description	Rate	Amount
		Cherry Valley Road (Gravel Portion) Mobilize Equipment / Fix Gravel Portion Of Road / Grade Road / Cut Ditches / Spread Stone / Compact Stone		
22	Operator	Operator	47.00	1,034.00
11	Labor	Laborer	39.00	429.00
6	Truck Driver	Truck Driver	41.00	246.00
22	Pick Up Truck	3/4 Ton Pick up Truck	32.00	704.00
11	Roller	84" Roller	95.00	1,045.00
11	333 Track Loader	333 Track Loader	95.00	1,045.00
6	Lowboy	55 Ton Lowboy	185.00	1,110.00
11	Stone	#2A Stone	685.00	7,535.00
3	Stone	#2 Stone	685.00	2,055.00
	Sales Tax	6% Sales Tax	912.18	912.18
			Total	\$16,115.18



751 Vanderbilt Road
Connellsville, PA 15425
(724) 626-2133

Field Ticket

Date: 9-23-18 Our Job #: #1622 Customer Order #: _____

Company: WEINER CONSTRUCTION Lease or A.F.E.: CHERRY VALLEY ROAD

Mail Invoice To: MOVE IN EQUIPMENT COMPACT STONE

Description of Work: FIX GRAVEL PORTION OF ROAD / GRADE ROAD / CUT DITCHES / SPREAD SAND

Employee	Classification	Start	Stop	Hours	Total	Office Use
JOHN JOSEPH	OPERATOR	6am	5pm	11		
PAT COLLEGE	OPERATOR	6am	5pm	11		
TROY MICKENS	LABOR	6am	5pm	11		
RODNEY MYERS	DRIVER	5am	11am	6		

Unit #	Equipment Used	Hours	Rate	Total	Materials	Invoice #
(2)	3/4 TON PICK UP	11			(11) LOADS 2A MODIFIED STONE	
	84" ROLLER	11			(3) LOADS #2 STONE	
	333 TRACK LOADER	11				
JC-16	55 TON LOWBOY	6				

OPP 1
ROAD REPAIR

Labor Total _____ Equipment Total _____ Material _____ Ticket Total _____

Accepted _____

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 62659

Date: 9-23-18

Purchaser: Welded Pipeline

Well Name: Cherry Valley Rd #1622

Product: 2a 22 ton

OPP ~~Welded Pipeline~~

Truck #: JC-18

Driver's Signature: *Neenan*

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 62660

Date: 9-23-18

Purchaser: Welded Pipeline

Well Name: Cherry Valley Rd #1622

Product: 2a 23 ton

OPP ~~Welded Pipeline~~

Truck #: JC-18

Driver's Signature: *Neenan*

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61618

Date: 9-23-18

Purchaser: Welded Pipeline

Well Name: Cherry Valley Rd #1622

Product: 2a 23 ton

~~Welded Pipeline~~ OPP

Truck #: JC-18

Driver's Signature: *Neenan*

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61620

Date: 9-23-18

Purchaser: Welded

Well Name: 1622 ~~Cherry Valley Rd~~

Product: #2 23 ton

OPP ~~Welded Pipeline~~

Truck #: JC20

Driver's Signature: *DM*

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61629

Date: 9-23-18

Purchaser: welded construction

Well Name: #1622 cherry valley Rd

Product: 2A Stave 22.5 TON

OPP ~~thru hole~~

Truck #: 5c-21

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59324

Date: 9-23-18

Purchaser: welded construction

Well Name: #1622 cherry valley Rd

Product: 2A Stave 22 TON

OPP ~~thru hole~~

Truck #: 5c-21

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59718

Date: 9-23-18

Purchaser: welded

Well Name: 1622 Cherry Valley Rd

Product: #2 23 ton

OPP ~~thru hole~~

Truck #: 5c-20

Driver's Signature: Dr. King

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59902

Date: 9-23-14

Purchaser: welded

Well Name: 1622 Cherry Valley Rd

Product: #2 22.5 ton

OPP ~~thru hole~~

Truck #: 5c-20

Driver's Signature: Dr. King

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60418

Date: 9-23-18

Purchaser: Welded

Well Name: Cherry Valley Rd 1622

Product: 2A 23 ton
~~Welded~~ OAP

Truck #: J120

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60428

Date: 9-23-18

Purchaser: Welded Construction

Well Name: 1622 Cherry Valley

Product: 2A 23 ton
~~Welded~~ OAP

Truck #: J120

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60528

Date: 9-23-18

Purchaser: Welded Construction

Well Name: #1622 Cherry Valley Rd

Product: 2A Stone 23 Ton
~~Welded~~ OAP

Truck #: JC-21

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60532

Date: 9-23-18

Purchaser: Welded Construction

Well Name: #1622 Cherry Valley Rd

Product: 2A Stone 21 Ton
~~Welded~~ OAP

Truck #: JC-21

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60537

Date: 9-23-18

Purchaser: Wbldg

Well Name: 1622 Cherry Valley

Product: 2A 23 ton

Truck #: JC20

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 62695

Date: 9-23-18

Purchaser: Welded Pipeline

Well Name: Cherry Valley Rd #1622

Product: 2a 21.5 ton

Truck #: JC-18

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/21/2018	5991

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO #:
Job # 2016-22	

Quantity	Item Code	Description	Rate	Amount
		Cherry Valley Road (Paved Portion) Prep Road For Paving / Cut Ditches / Plane Road / Install Asphalt / Roll Asphalt		
52	Operator	Operator	47.00	2,444.00
39	Labor	Laborer	39.00	1,521.00
26	Pick Up Truck	3/4 Ton Pick up Truck	32.00	832.00
13	Service Truck	Service Truck	65.00	845.00
6	Power Broom	Power Broom	75.00	450.00
8	333 Track Loader	333 Track Loader	95.00	760.00
8	Asphalt	Asphalt Planer	95.00	760.00
11	Paver	Asphalt Paver	105.00	1,155.00
11	Roller	84" Roller	95.00	1,045.00
177	Asphalt	Tons of Asphalt Top Coat	103.00	18,231.00
1	Flagger	(2) Flagger Crew - Flat Rate Daily	825.00	825.00
	Sales Tax	6% Sales Tax	1,732.08	1,732.08
			Total	\$30,600.08



751 Vanderbilt Road
Connellsville, PA 15425
(724) 626-2133

Field Ticket

Date: 9-24-18 Our Job #: #1622 Customer Order #: _____

Company: WELDED CONSTRUCTION Lease or A.F.E.: CHERRY VALLEY ROAD

Mail Invoice To: _____

Description of Work: PREP FOR ASPHALT / CUT DITCHES / PLANE ROAD / INSTALL ASPHALT / ROLL ASPHALT

Employee	Classification	Start	Stop	Hours	Total	Office Use
JOHN JOSEPH	OPERATOR	6am	7pm	13		
BOB CROUSE	OPERATOR	6am	7pm	13		
PAT COLLEGE	OPERATOR	6am	7pm	13		
TROY MICKENS	LABOR	6am	7pm	13		
RON KELLER	OPERATOR	6am	7pm	13		
JAMES LOOMIS	LABOR	6am	7pm	13		
JAMES CLARK	LABOR	6am	7pm	13		

Unit #	Equipment Used	Hours	Rate	Total	Materials	Invoice #
2	3/4 TON PICKUPS	13			(177) TONS ASPHALT	
	SERVICE TRUCK	13				
	POWER BROOM	6				
	333 TRACK LAYER	8				
	COLD PLANNER	8				
	PAVER	11				
	ROLLER	11				

Labor Total _____ Equipment Total _____ Material _____ Ticket Total _____

Accepted _____

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 57721

Date: 9-24-18

Purchaser: Wolded

Well Name: 1622 Chazy Valley

Product: Asphalt 21 ton

OPP ~~Wolded~~

Truck #: JC20

Driver's Signature:

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59901

Date: 9-24-18

Purchaser: Wolded

Well Name: 1622 Chazy Valley Road

Product: Asphalt 22 ton

OPP ~~Wolded~~

Truck #: JC20

Driver's Signature:

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60588

Date: 9-24-18

Purchaser: Wolded

Well Name: 1622 Chazy Valley Rd

Product: Asphalt 21 ton

OPP ~~Wolded~~

Truck #: JC20

Driver's Signature:

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61602

Date: 9-24-18

Purchaser: Wolded

Well Name: 1622 Chazy Valley Rd

Product: Asphalt 20.5 ton

OPP ~~Wolded~~

Truck #: JC20

Driver's Signature:

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61636

Date: 9-24-18

Purchaser: Welded

Well Name: 1622 Cherry Valley Rd

Product: Asphalt 21.5 ton

Off Hauler

Truck #: TC 22

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61664

Date: 9/24/18

Purchaser: Welded Pipeline

Well Name: Cherry Valley Rd #1622

Product: Haul asphalt 21 Ton

Off Hauler

Truck #: TC 22

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61687

Date: 9/24/18

Purchaser: Welded Pipeline

Well Name: Cherry Valley Rd #1622

Product: Haul asphalt 7 Ton

Off Hauler

Truck #: TC 22

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61688

Date: 9/24/18

Purchaser: Welded Pipeline

Well Name: Cherry Valley Rd #1622

Product: Haul asphalt 21 Ton

Off Hauler

Truck #: TC 22

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 62623

Date: 9/24/18

Purchaser: Welded Pipeline

Well Name: Cherry Valley Rd #1672

Product: Haul asphalt 22 Ton
OPP Mattie R. Jones

Truck #: Te 22

Driver's Signature: Rex Jones

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/21/2018	5992

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2016-22	

Quantity	Item Code	Description	Rate	Amount
		Bakers Ridge Road Mobilize Equipment / Prep For Asphalt / Cut Ditches / Plane Road / Install Asphalt / Roll Asphalt		
56	Operator	Operator	47.00	2,632.00
42	Labor	Laborer	39.00	1,638.00
28	Pick Up Truck	3/4 Ton Pick up Truck	32.00	896.00
14	Service Truck	Service Truck	65.00	910.00
10	333 Track Loader	333 Track Loader	95.00	950.00
12	Paver	Asphalt Paver	105.00	1,260.00
12	Roller	84" Roller	95.00	1,140.00
9	Power Broom	Power Broom	75.00	675.00
10	Asphalt	Asphalt Planer	95.00	950.00
242	Asphalt	Tons of Asphalt Top Coat	103.00	24,926.00
1	Flagger	(2) Flagger Crew - Flat Rate Daily	825.00	825.00
	Sales Tax	6% Sales Tax	2,208.12	2,208.12
			Total	\$39,010.12



751 Vanderbilt Road
Connellsville, PA 15425
(724) 626-2133

Field Ticket

Date: 9-25-18 Our Job #: #1622 Customer Order #: _____

Company: WELED CONSTRUCTION Lease or A.F.E.: BAKERS RIDGE ROAD

Mail Invoice To: MOVE IN EQUIPMENT CUT DITCHES

Description of Work: PREP FOR ASPHALT / PAVE ROAD / INSTALL ASPHALT / ROLL ASPHALT

Employee	Classification	Start	Stop	Hours	Total	Office Use
ROB CROUSE	OPERATOR	5am	7pm	14		
PAT COLLEGE	OPERATOR	5am	7pm	14		
JAMES LOOMIS	LABOR	5am	7pm	14		
JAMES CLARK	LABOR	5am	7pm	14		
TROY MICKENS	LABOR	5am	7pm	14		
RON KELLER	OPERATOR	5am	7pm	14		
JOHN JOSEPH	OPERATOR	5am	7pm	14		

Unit #	Equipment Used	Hours	Rate	Total	Materials	Invoice #
2	$\frac{3}{4}$ TON PICKUPS	14				
	SERVICE TRUCK	14			242 TONS ASPHALT	
	333 TRACK LOADER	10				
	PAVER	12				
	ROLLER	12				
	POWER BROOM	9				
	COLD PLANNER	10				

Labor Total _____ Equipment Total _____ Material _____ Ticket Total _____

Accepted _____

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59669

Date: 9-25-18

Purchaser: Welded

Well Name: 1622 BAKERS Ridge Rd

Product: Asphalt 21.5 ton

Truck #: JC 20

Driver's Signature: Dan

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59713

Date: 9-25-18

Purchaser: Welded Pipeline

Well Name: Baker's Ridge Rd #1622

Product: Haul Asphalt 22.5 ton

Truck #: JC-14

Driver's Signature: Dan

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59714

Date: 9-25-18

Purchaser: Welded Pipeline

Well Name: Baker's Ridge Rd #1622

Product: Haul Asphalt 23 ton

Truck #: JC-14

Driver's Signature: Dan

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59716

Date: 9-25-18

Purchaser: Welded

Well Name: 1622 BAKERS Ridge Rd

Product: Asphalt 21.5 ton

Truck #: JC 20

Driver's Signature: Dan

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59717

Date: 9-25-18

Purchaser: Welded

Well Name: 1622 BAKERS Ridge Rd

Product: Asphalt 23 ton

Truck #: JC 20

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

OFF [Signature]

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61601

Date: 9-25-18

Purchaser: Welded Pipeline

Well Name: Bakers Ridge Rd #1622

Product: Haul Asphalt 22.5 ton

OFF [Signature]

Truck #: JC-14

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61630

Date: 9-25-18

Purchaser: Welded Pipeline

Well Name: Baker's Ridge Rd #1622

Product: Haul Asphalt 22 ton

OFF [Signature]

Truck #: JC-14

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 62612

Date: 9-25-18

Purchaser: Welded

Well Name: 1622 BAKERS Ridge Rd

Product: Asphalt 21.5 ton

OFF [Signature]

Truck #: JC 20

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 62613

Date: 9-25-18

Purchaser: W & L

Well Name: 1622 BAKER'S RIDGE RD

Product: Asphalt 22 ton

Truck #: TC 20

Driver's Signature: Dan R

OFF *ALL LOADS MUST BE TARPED*

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 62658

Date: 9-25-18

Purchaser: W & L

Well Name: 1622 BAKER'S RIDGE RD

Product: Asphalt 22 ton

Truck #: TC 20

Driver's Signature: Dan R

OFF *ALL LOADS MUST BE TARPED*

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 62698

Date: 9-25-18

Purchaser: W & L Pipeline

Well Name: Baker's Ridge R.1 H/1622

Product: Heavy Asphalt 22 ton

Truck #: TC-14

Driver's Signature: Ryan R

OFF *ALL LOADS MUST BE TARPED*

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/21/2018	5993

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO #:
Job # 2016-22	

Quantity	Item Code	Description	Rate	Amount
		Beech Road Mobilize Equipment/ Grade Road / Cut Ditches / Spread Stone		
18	Operator	Operator	47.00	846.00
8	Truck Driver	Truck Driver	41.00	328.00
8	Lowboy	55 Ton Lowboy	185.00	1,480.00
9	Roller	84" Roller	95.00	855.00
9	333 Track Loader	333 Track Loader	95.00	855.00
6	Stone	#2A Stone	565.00	3,390.00
3	Stone	#2 Stone	585.00	1,755.00
	Sales Tax	6% Sales Tax	570.54	570.54
			Total	\$10,079.54



Field Ticket

Description of Work: GRADE ROAD / CUT DITCHES / SPREAD STONE

[illegible]

Accepted

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/21/2018	5994

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. P.O. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job# 2016-22	

Quantity	Item Code	Description	Rate	Amount
		Indian Camp Road Mobilize Equipment / Prep Road For Asphalt / Install Asphalt / Roll Road		
40	Operator	Operator	47.00	1,880.00
30	Labor	Laborer	39.00	1,170.00
10	Truck Driver	Truck Driver	41.00	410.00
20	Pick Up Truck	3/4 Ton Pick up Truck	32.00	640.00
10	Service Truck	Service Truck	65.00	650.00
6	333 Track Loader	333 Track Loader	95.00	570.00
4	Power Broom	Power Broom	75.00	300.00
8	Paver	Asphalt Paver	105.00	840.00
8	Roller	84" Roller	95.00	760.00
6	Asphalt	Asphalt Planer	95.00	570.00
10	Lowboy	55 Ton Lowboy	185.00	1,850.00
123	Asphalt	Tons of Asphalt Top Coat	103.00	12,669.00
1	Flagger	(2) Flagger Crew - Flat Rate Daily	825.00	825.00
	Sales Tax	6% Sales Tax	1,388.04	1,388.04
			Total	\$24,522.04



751 Vanderbilt Road
Connellsville, PA 15425
(724) 626-2133

Field Ticket

Date: 10-4-18 Our Job #: INDIAN CAMP RD Customer Order #: #1602

Company: WEINER CONSTRUCTION Lease or A.F.E.: _____

Mail Invoice To: MOBILIZE EQUIPMENT

Description of Work: PREP ROAD FOR ASPHALT / INSTALL ASPHALT / ROLL ROAD

Employee	Classification	Start	Stop	Hours	Total	Office Use
JOAN JOSEPH	OPERATOR	6am	4pm	10		
PAT COLELE	OPERATOR	6am	4pm	10		
ROB CRUSE	OPERATOR	6am	4pm	10		
RON KELLER	OPERATOR	6am	4pm	10		
TRON MICKENS	LABOR	6am	4pm	10		
JAMES CLARK	LABOR	6am	4pm	10		
PERRY WETZGEN	LABOR	6am	4pm	10		
ERIC KING	DRIVER	6am	4pm	10		

Unit #	Equipment Used	Hours	Rate	Total	Materials	Invoice #
2	3/4 TON TRUCK	10			123 TONS ASPHALT PER COTT	
	SERVICE TRUCK	10				
	333 TRUCK LADER	6				
	POWER BROOM	4				
	PAPER	8				
	ROLLER	8				
	MILL/PLANE	6				
3-5	55 TON LOWBOY	10			ROAD READER	

Labor Total _____ Equipment Total _____ Material OPR1 Ticket Total _____

Accepted _____

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 58889

Date: 10-4-18

Purchaser: Wedded construction

Well Name: #1622 Indian Camp Rd

Product: Haul Asphalt 21 ton

Truck #: Ja-13

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59536

Date: 10-4-18

Purchaser: Wedded construction

Well Name: #1622 Indian Camp Rd

Product: Haul Asphalt 20 ton

Truck #: Ja-13

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59425

Date: 10-4-18

Purchaser: Wedded

Well Name: 1622 Indian Camp Rd

Product: Asphalt 21 ton

Truck #: JC20

Driver's Signature: Don

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60431

Date: 10-4-18

Purchaser: Wedded

Well Name: 1622 Indian Camp Rd

Product: Asphalt 21 ton

Truck #: JC20

Driver's Signature: Don

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61631

Date: 10-4-18

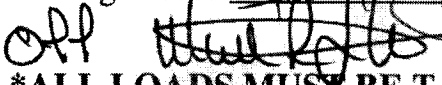
Purchaser: Welded

Well Name: 1622 Indian Camp Rd

Product: Asphalt 80-700

Truck #: 2C20

Driver's Signature: 


ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

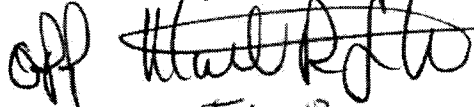
No 62696

Date: 10-4-18

Purchaser: welded construction

Well Name: #1622 Indian camp Rd

Product: ~~Asphalt~~ 80-700


Truck #: 52-13

Driver's Signature: 

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/21/2018	5995

Bill To:

Welded Construction, L.P.
26933 Eckel Rd.
PO. Box 470
Perrysburg, OH. 43552

Payable To:

CiaCie Energy Services LLC
751 Vanderbilt Rd
Connellsville, Pa 15425

Site Name**PO #:**

Job # 2016-22

Quantity	Item Code	Description	Rate	Amount
		Poplar Road Mobilize Equipment / Prep Road For Asphalt / Install Asphalt / Roll Road		
48	Operator	Operator	47.00	2,256.00
36	Labor	Laborer	39.00	1,404.00
12	Truck Driver	Truck Driver	41.00	492.00
24	Pick Up Truck	3/4 Ton Pick up Truck	32.00	768.00
12	Service Truck	Service Truck	65.00	780.00
5	Power Broom	Power Broom	75.00	375.00
10	Paver	Asphalt Paver	105.00	1,050.00
10	Roller	84" Roller	95.00	950.00
7	Asphalt	Asphalt Planer	95.00	665.00
12	Lowboy	55 Ton Lowboy	185.00	2,220.00
247	Asphalt	Tons of Asphalt Top Coat	103.00	25,441.00
1	Flagger	(2) Flagger Crew - Flat Rate Daily	825.00	825.00
	Sales Tax	6% Sales Tax	2,233.56	2,233.56
			Total	\$39,459.56



751 Vanderbilt Road
Connellsville, PA 15425
(724) 626-2133

Field Ticket

Date: 10-5-18 Our Job #: POPLAR ROAD Customer Order #: #1622

Company: WEISE CONSTRUCTION Lease or A.F.E.: _____

Mail Invoice To: MOBILIZE EQUIPMENT / PREP ROAD FOR ASPHALT

Description of Work: INSTALL ASPHALT / ROLL ROAD

Employee	Classification	Start	Stop	Hours	Total	Office Use
JAM JOSEPH	OPERATOR	6am	6pm	12		
PAT COLLEGE	OPERATOR	6am	6pm	12		
ROB CROUSE	OPERATOR	6am	6pm	12		
RON KEUER	OPERATOR	6am	6pm	12		
TRON MICKENS	LABOR	6am	6pm	12		
JAMES CLARK	LABOR	6am	6pm	12		
PERRY WETGEN	LABOR	6am	6pm	12		
ERIC KING	DRIVER	6am	6pm	12		

Unit #	Equipment Used	Hours	Rate	Total	Materials	Invoice #
2	$\frac{3}{4}$ TON TRUCK	12			247 TONS ASPHALT TOP COAT	
	SERVICE TRUCK	12				
	333 TRUCKLOADER	8				
	POWER BROOM	5				
	PAVER	10				
	ROLLER	10				
	PLANNER	7				
TC-5	55 TON LOWBOY	12			ROAD REPAIR	
					OPPL	

Labor Total _____ Equipment Total _____ Material _____ Ticket Total _____

Accepted [Signature]

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 58503

Date: 10-5-18

Purchaser: Welded

Well Name: 1622 Poplar Rd

Product: Asphalt 21 ton

Truck #: JC20

Driver's Signature: Dan B. J.

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59315

Date: 10-5-18

Purchaser: Welded Pipeline

Well Name: Poplar Road

Product: Haul Asphalt 22 ton

Truck #: JC-26

Driver's Signature: Duane Clark

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59905

Date: 10-5-18

Purchaser: Welded

Well Name: 1622 Poplar Rd

Product: Asphalt 23 ton

Truck #: JC20

Driver's Signature: Dan B. J.

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59938

Date: 10-5-18

Purchaser: Welded Construction

Well Name: Poplar Road

Product: Haul Asphalt 21.5 ton

Truck #: JC-26

Driver's Signature: Duane Clark

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No. 60468

Date: 10-5-18

Purchaser: WELDED Pipeline

Well Name: #1622 Poplar Rd

Product: HAUL BLACKTOP 22.5T

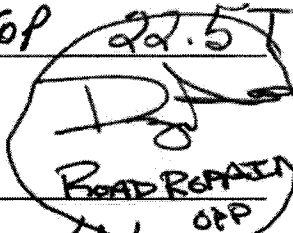
START 600 AM

END 600 PM

Truck #: JC19

Driver's Signature: Bob Kohnmeyer

ALL LOADS MUST BE TARPED



CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No. 60469

Date: 10-5-18

Purchaser: WELDED Construction

Well Name: Poplar Road

Product: Haul Asphalt 21.5T

~~START 600 AM~~
~~END 600 PM~~

Truck #: JC 22

Driver's Signature: Dan King

ALL LOADS MUST BE TARPED



CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No. 60526

Date: 10-5-18

Purchaser: welded Pipeline

Well Name: Poplar Road

Product: Haul Asphalt 21 ton

Truck #: JC-22

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No. 60628

Date: 10-5-18

Purchaser: welded construction

Well Name: #1622 22 TON

Product: Haul paving Equipment

~~5:30 AM~~
~~8:00 PM~~

Truck #: JC-23

Driver's Signature: Dan King

ALL LOADS MUST BE TARPED



CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 61109

Date: 10-5-18

Purchaser: Welded Pipeline

Well Name: Poplar Road

Product: Haul Asphalt 22 ton

Truck #: JC-2

Driver's Signature: 

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 61603

Date: 10-5-18

Purchaser: Welded

Well Name: 1622 Poplar Rd

Product: Asphalt 20 ton

Truck #: JC 20

Driver's Signature: 

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 61604

Date: 10-5-18

Purchaser: Welded Pipeline

Well Name: Poplar Road

Product: Haul Asphalt 9 ton

Truck #: JC-22

Driver's Signature: 

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 61634

Date: 10-5-18

Purchaser: Welded

Well Name: 1622 Poplar Rd

Product: Asphalt 22 ton

Truck #: JC 20

Driver's Signature: 

ALL LOADS MUST BE TARPED

CiaCie Energy Services, LLC.

Invoice

Date	Invoice #
10/21/2018	5996

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO #:
Job # 2016-22	

Quantity	Item Code	Description	Rate	Amount
		Highway #20A Mobilize Equipment / Prep Road For Asphalt / Install Asphalt / Roll Road		
48	Operator	Operator	47.00	2,256.00
36	Labor	Laborer	39.00	1,404.00
10	Truck Driver	Truck Driver	41.00	410.00
10	Lowboy	55 Ton Lowboy	185.00	1,850.00
5	Power Broom	Power Broom	75.00	375.00
8	Roller	84" Roller	95.00	760.00
8	Paver	Asphalt Paver	105.00	840.00
8	333 Track Loader	333 Track Loader	95.00	760.00
5	Asphalt	Asphalt Planer	95.00	475.00
24	Pick Up Truck	3/4 Ton Pick up Truck	32.00	768.00
12	Service Truck	Service Truck	65.00	780.00
183	Asphalt	Tons of Asphalt Top Coat	103.00	18,849.00
1	Flagger	(2) Flagger Crew - Flat Rate Daily	825.00	825.00
	Sales Tax	6% Sales Tax	1,821.12	1,821.12
			Total	\$32,173.12



751 Vanderbilt Road
Connellsville, PA 15425
(724) 626-2133

Field Ticket

Date: 10-8-18 Our Job #: #1622 Customer Order #: _____

Company: WELSH CONSTRUCTION Lease or A.F.E.: HIGHWAY #20A

Mail Invoice To: MOBILIZE EQUIPMENT

Description of Work: PREP ROAD FOR ASPHALT / INSTALL ASPHALT / ROLL ROAD

Employee	Classification	Start	Stop	Hours	Total	Office Use
JOHN JOSEPH	OPERATOR	6am	6pm	12		
ROB CROUSE	OPERATOR	6am	6pm	12		
RON KELLER	OPERATOR	6am	6pm	12		
PAT COLLEGE	OPERATOR	6am	6pm	12		
TROY MICKENS	LABOR	6am	6pm	12		
JAMES CLARK	LABOR	6am	6pm	12		
PERRY WEIGEN	LABOR	6am	6pm	12		
ERIC KING	DRIVER	6am	4pm	10		

Unit #	Equipment Used	Hours	Rate	Total	Materials	Invoice #
JL-23	55 TON LOWBOY	10			183 TONS ASPHALT	
	POWER BROOM	5				
	ROLLER	8				
	PAVER	8				
	333 TRACK LAYER	8				
	COLD PLANNER	5				
2	3/4 TON TRUCK	12				
	SERVICE TRUCK	12				

Labor Total _____ Equipment Total _____ Material _____ Ticket Total _____

Accepted _____

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Off *Wally* No 59426

Date: 10-8-18

Purchaser: welded construction

Well Name: #1622 Highway 20A

Product: Hot Asphalt 20 TON

Truck #: JC-13

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

[Signature] No 59687

Date: 10-8-18

Purchaser: Welded Pipeline

Well Name: _____

Product: Hot Black Top 21.5 Ton
START 4:30 AM
END 8:00 AM

Truck #: JC 19

Driver's Signature: Bob Kohlmeier

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

[Signature] No 60300

Date: 10-8-18

Purchaser: Welded

Well Name: #1622 Highway 20A

Product: Asphalt 10 TONS

Left 2:00 PM
Right 2:00 PM
Truck #: 22

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

[Signature] No 60531

Date: 10-8-18

Purchaser: welded construction

Well Name: #1622 Highway 20A

Product: Hot Asphalt 20.5 TON

Truck #: JC-13

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

OFF *Walt Ryle*
No 61619

Date: 10-8-18

Purchaser: Welded construction

Well Name: #1622 Highway 20A

Product: Haul Asphalt 21.5 Tons

Truck #: JD-13

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61638

Date: 10-8-18

Purchaser: Welded construction

Well Name: #1622 Highway 20A

Product: Haul Asphalt 22 Tons

Truck #: JD-13

Driver's Signature: Eric King

OFF *Walt Ryle*
ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

OFF *Walt Ryle*
No 61682

Date: 10-8-18

Purchaser: Welded

Well Name: #1622 Highway 20A

Product: Asphalt 22 Tons

Truck #: 22

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLVILLE, PA 15425

OFF *Walt Ryle*
PHONE: 724-322-2133 OR 724-626-2133

No 61694

Date: 10-8-18

Purchaser: Welded

Well Name: #1622 Highway 20A

Product: Asphalt 21.5 Tons

Truck #: 22

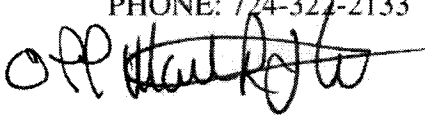
Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

 No 62675

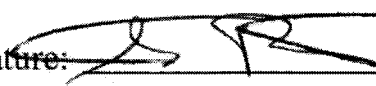
Date: 10-8-18

Purchaser: Welded

Well Name: #1622 Highway 20A

Product: Asphalt 20 tons

Truck #: 22

Driver's Signature: 

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/21/2018	5997

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2016-22	

Quantity	Item Code	Description	Rate	Amount
		Rt. 138 From #152 - #10 Mobilize Equipment / Prep Road For Asphalt / Install Asphalt / Roll Road		
48	Operator	Operator	47.00	2,256.00
36	Labor	Laborer	39.00	1,404.00
9	Truck Driver	Truck Driver	41.00	369.00
9	Lowboy	55 Ton Lowboy	185.00	1,665.00
11	Roller	84" Roller	95.00	1,045.00
11	Paver	Asphalt Paver	105.00	1,155.00
10	Power Broom	Power Broom	75.00	750.00
5	333 Track Loader	333 Track Loader	95.00	475.00
4	Asphalt	Asphalt Planer	95.00	380.00
24	Pick Up Truck	3/4 Ton Pick up Truck	32.00	768.00
12	Service Truck	Service Truck	65.00	780.00
242	Asphalt	Tons of Asphalt Top Coat	103.00	24,926.00
1	Flagger	(2) Flagger Crew - Flat Rate Daily	825.00	825.00
	Sales Tax	6% Sales Tax	2,207.88	2,207.88
			Total	\$39,005.88



751 Vanderbilt Road
Connellsville, PA 15425
(724) 626-2133

Field Ticket

Date: 10-9-18 Our Job #: #1622 Customer Order #: _____

Company: WELDES CONSTRUCTION Lease or A.F.E.: RT. 138 FROM (#152-#10)

Mail Invoice To: MOBILIZE EQUIPMENT

Description of Work: PREP ROAD FOR ASPHALT / INSTALL ASPHALT / ROLL ROAD

Employee	Classification	Start	Stop	Hours	Total	Office Use
JOHN JOSEPH	OPERATOR	6am	6pm	12		
ROB CROUSE	OPERATOR	6am	6pm	12		
RON KELLER	OPERATOR	6am	6pm	12		
PAT CALLEE	OPERATOR	6am	6pm	12		
TRAY MICKENS	LABOR	6am	6pm	12		
JAMES CLARK	LABOR	6am	6pm	12		
PERRY WETZGEN	LABOR	6am	6pm	12		
DON BAILEY	DRIVER	5am	2pm	9		

Unit #	Equipment Used	Hours	Rate	Total	Materials	Invoice #
105	55 TON LOWBOY	9			242 TONS ASPHALT	
	ROLLER	11				
	PAVER	11				
	POWER BROOM	10				
	333 TRACK LAMER	5				
	COLD PLANNER	4				
2	$\frac{3}{4}$ TON TRUCK	12				
	SERVICE TRUCK	12				

Labor Total _____ Equipment Total _____ Material _____ Ticket Total _____

Accepted _____

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 57720

Date: 10-9-18

Purchaser: Welded Pipeline

Well Name: RT 138 #1622

Product: Haul Asphalt 21 ton

Truck #: JC-13

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

OPP [Signature]

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59189

Date: 10-9-18

Purchaser: Welded Pipeline

Well Name: RT 138 #1622

Product: Haul Asphalt 21.3 ton

Truck #: JC-13

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

OPP [Signature]

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59314

Date: 10-9-18

Purchaser: Welded

Well Name: 1622 RT 138

Product: Asphalt 21 ton

OPP [Signature]
Truck #: JC 20

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 60426

Date: 10-9-18

Purchaser: Welded

Well Name: 1622 RT 138

Product: Asphalt 22 ton

OPP [Signature]
Truck #: JC 20

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60430

Date: 10-9-18

Purchaser: Welded

Well Name: 1622 RT 138

Product: Asphalt 21.5 ton

Truck #: JC20

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 60527

Date: 10-9-18

Purchaser: Welded Pipeline

Well Name: RT. 138 #1622

Product: Asphalt 22 ton

Truck #: JC-13

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 61621

Date: 10-9-18

Purchaser: Welded Pipeline

Well Name: RT. 138 #1622

Product: Haul Asphalt 22.5 ton

Truck #: JC-13

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 61628

Date: 10-9-18

Purchaser: Welded Pipeline

Well Name: RT. 138 #1622

Product: Haul Asphalt 23 ton

Truck #: JC-13

Driver's Signature: [Signature]

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 62602

Date: 10-9-18

Purchaser: Welded

Well Name: 1622 Rt 138

Product: Asphalt 22.5 ton

Truck #: 1200 ~~OPP~~ Welded

Driver's Signature: Don

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 62632

Date: 10-9-18

Purchaser: welded construction

Well Name: #1622 Rt 138

Product: Haul Asphalt 22.5 ton

Truck #: 32-21

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 62633

Date: 10-9-18

Purchaser: welded construction

Well Name: #1622 Rt 138

Product: Haul Asphalt 22.5 ton
~~OPP~~ Welded

Truck #: 32-21

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

Invoice

CiaCie Energy Services, LLC.

Date	Invoice #
10/21/2018	5998

Bill To:
Welded Construction, L.P. 26933 Eckel Rd. PO. Box 470 Perrysburg, OH. 43552

Payable To:
CiaCie Energy Services LLC 751 Vanderbilt Rd Connellsville, Pa 15425

Site Name	PO#:
Job # 2016-22	

Quantity	Item Code	Description	Rate	Amount
		Rt. 138 From #10 - #151 Mobilize Equipment / Prep Road For Asphalt / Install Asphalt / Roll Road		
52	Operator	Operator	47.00	2,444.00
39	Labor	Laborer	39.00	1,521.00
9	Truck Driver	Truck Driver	41.00	369.00
9	Lowboy	55 Ton Lowboy	185.00	1,665.00
12	Roller	84" Roller	95.00	1,140.00
12	Paver	Asphalt Paver	105.00	1,260.00
10	Power Broom	Power Broom	75.00	750.00
4	333 Track Loader	333 Track Loader	95.00	380.00
4	Asphalt	Asphalt Planer	95.00	380.00
26	Pick Up Truck	3/4 Ton Pick up Truck	32.00	832.00
13	Service Truck	Service Truck	65.00	845.00
284	Asphalt	Tons of Asphalt Top Coat	103.00	29,252.00
1	Flagger	(2) Flagger Crew - Flat Rate Daily	825.00	825.00
	Sales Tax	6% Sales Tax	2,499.78	2,499.78
			Total	\$44,162.78



751 Vanderbilt Road
Connellsville, PA 15425
(724) 626-2133

Field Ticket

Date: 10-10-18 Our Job #: #1622 Customer Order #: _____

Company: WELED CONSTRUCTION Lease or A.F.E.: RT 138 From (#10-#151)

Mail Invoice To: MOBILIZE EQUIPMENT

Description of Work: PREP ROAD FOR ASPHALT / INSTALL ASPHALT / ROLL ROAD

Employee	Classification	Start	Stop	Hours	Total	Office Use
JOAN JOSEPH	OPERATOR	6Am	7pm	13		
ROD CROUSE	OPERATOR	6Am	7pm	13		
RON KEMER	OPERATOR	6Am	7pm	13		
PAT COLEGE	OPERATOR	6Am	7pm	13		
TROY MICKENS	LABOR	6Am	7pm	13		
JAMES CLARK	LABOR	6Am	7pm	13		
PERRY WETZEL	LABOR	6Am	7pm	13		
DON BERRY	DRIVER	12pm	9pm	9		

Unit #	Equipment Used	Hours	Rate	Total	Materials	Invoice #
IC-5	55 TON LOWBOY	9			284 TONS ASPHALT	
	ROLLER	12				
	PAPER	12				
	POWER BROOM	10				
	333 TRACK LAYER	4				
	COLD PLANNER	4				
2	3/4 TON TRUCK	13				
	SERVICE TRUCK	13				

Labor Total _____ Equipment Total _____ Material _____ Ticket Total _____

Accepted _____

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59416

Date: 10-10-18

Purchaser: Welded Pipeline

Well Name: Road 138 #162

Product: Haul Asphalt 21.5 ton

OFF Utah Pfl

Truck #: JC-22

Driver's Signature: Deane Plar

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 59698

Date: 10-10-18

Purchaser: WELDED Pipeline

Well Name: Road 138

Product: HAUL BLACKTOP 22.5

START 430 AM

END 800 PM

Truck #: JC19

Driver's Signature: Bob Kohlmeier

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61111

Date: 10-10-18

Purchaser: Welded Pipeline

Well Name: Road 138 #162

Product: Haul Asphalt 22 ton

OFF Utah Pfl

Truck #: JC-22

Driver's Signature: Deane Plar

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61639

Date: 10-10-18

Purchaser: Welded Pipeline

Well Name: Road 138 #162

Product: Haul Asphalt 22 ton

Truck #: JC-22

Driver's Signature: Deane Plar

Utah Pfl OFF

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61663

Date: 10-10-18

Purchaser: welded construction

Well Name: #1622 Road 138

Product: Haul Asphalt 21 Ton

Truck #: JC-13 ~~Haul Asphalt~~ OPP

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 61681

Date: 10-10-18

Purchaser: welded construction

Well Name: #1622 Road 138

Product: Haul Asphalt 21.5 Ton

Truck #: JC-13 ~~Haul Asphalt~~ OPP

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 62601

Date: 10-10-18

Purchaser: welded Pipeline

Well Name: Road 138 #1622

Product: Haul Asphalt 22.5 Ton

Truck #: JC-22

Driver's Signature: ~~Eric King~~ OPP

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 62605

Date: 10-10-18

Purchaser: welded construction

Well Name: #1622 Road 138

Product: Haul Asphalt 22.5 Ton

Truck #: ~~Eric King~~ JC-13 OPP

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 62606

Date: 10-10-18

Purchaser: Welded construction

Well Name: #1622 Road 138

Product: Haul Asphalt 22 Ton

OPP ~~Welded~~

Truck #: JC-13

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 62607

Date: 10-10-18

Purchaser: Welded construction

Well Name: #1622 Road 138

Product: Haul Asphalt 22 Ton

OPP ~~Welded~~

Truck #: JC-13

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 62634

Date: 10-10-18

Purchaser: Welded construction

Well Name: #1622 Road 138

Product: Haul Asphalt 20.5 Ton

OPP ~~Welded~~

Truck #: JC-13

Driver's Signature: Eric King

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

Nº 62699

Date: 10-10-18

Purchaser: Welded Pipeline

Well Name: Road 138 #1622

Product: Haul Asphalt 21 Ton

OPP ~~Welded~~

Truck #: JC-22

Driver's Signature: Kevin Plam

ALL LOADS MUST BE TARPED

CiaCie Energy Services

751 Vanderbilt Road
CONNELLSVILLE, PA 15425

PHONE: 724-322-2133 OR 724-626-2133

No 62700

Date: 10-10-18

Purchaser: Welded Pipe line

Well Name: Road 138 # 1622

Product: Haul Asphalt 23 ton

Truck #: TC-22 OPP
Welded Pipe

Driver's Signature: Deane Clark

ALL LOADS MUST BE TARPED