

Fill in this information to identify the case:

Debtor Complete Energy Services, Inc.

United States Bankruptcy Court for the: Southern District of Texas
(State)

Case number 20-35815

**Official Form 410
Proof of Claim**

04/19

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 or 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>AHERN RENTALS INC</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<u>AHERN RENTALS INC</u> <u>PO BOX 271390</u> <u>LAS VEGAS, NV 89127-1390</u>	
	Contact phone _____	Contact phone _____
	Contact email <u>victoria.deluna@ahern.com</u>	Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. Does this claim amend one already filed?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



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? \$ 1947.11. 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.
unpaid equipment rentals and sales

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle 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 amount 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

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

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 all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$13,650*) 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).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

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 acknowledgement 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 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 12/16/2020
MM / DD / YYYY

/s/Victoria J. DeLuna
Signature

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

Name Victoria J. DeLuna
First name Middle name Last name

Title Legal Coordinator

Company Ahern Rentals, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 554-5810 | International 001-310-823-9000

Debtor: 20-35815 - Complete Energy Services, Inc.		
District: Southern District of Texas, Houston Division		
Creditor: AHERN RENTALS INC PO BOX 271390 LAS VEGAS, NV, 89127-1390 Phone: Phone 2: Fax: Email: victoria.deluna@ahern.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Authorized agent	
Other Names Used with Debtor:	Amends Claim: Yes Acquired Claim: No	
Basis of Claim: unpaid equipment rentals and sales	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 1947.11	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Victoria J. DeLuna on 16-Dec-2020 6:05:48 p.m. Eastern Time Title: Legal Coordinator Company: Ahern Rentals, Inc.		



Toll Free: (800) 589-6797
 Phone: (702) 647-8100
 Fax: (702) 966-4820
 E-mail: CA@ahern.com

CREDIT DEPARTMENT
 1401 Mineral Ave
 Las Vegas, NV 89106-4342

CREDIT APPLICATION/APPLICANT AGREEMENT

This Credit Application/Applicant Agreement (the "Application") is between Ahern Rentals, Inc., its affiliates and subsidiaries (collectively "ARI"), and the applicant named on page one hereof ("Applicant"). The Applicant is applying for credit to ARI for the purpose of obtaining rentals, products and/or services from ARI. ARI and its subsidiaries and affiliates are separate, but associated companies. Applicant understands and expressly agrees that the information provided to ARI in this Application is being provided for the purpose of obtaining credit and other terms as herein contained. Applicant further understands that ARI is relying upon the accuracy of this information. Applicant, therefore, represents and warrants that the information provided is true and complete. Applicant further understands and agrees that Applicant has an on-going affirmative duty to notify ARI immediately of any material change in Applicant's financial status and of any change in the information provided herein. Where the word "Applicant" is used herein, it includes the undersigned. THIS APPLICATION MUST BE COMPLETED AND SIGNED IN ITS ENTIRETY. THIS APPLICATION MAY BE TRANSMITTED BY FAX OR OTHER ELECTRONIC MEANS (E.G., PDF), AND ALL SUCH SIGNATURES SHALL BE FULLY BINDING AS IF THEY WERE ORIGINAL SIGNATURES. BOTH SIDES OF THIS APPLICATION MUST BE TRANSMITTED.

COMPLETE ENERGY SERVICES, INC.		Telephone	(505) 249-3200	Fax	(505) 249-3205
Applicant Name (Company Legal Name)		City	OK	State	73701
305 W. MARIE, SUITE 600		City	OK	State	73702
Physical Address		City	OK	State	73702
P.O. Box 3907		City	OK	State	73702
Billing Address		Contact	E-Mail Address		
FLUID HANDLING		BARBARA CAMPOSAGRADO	BARBARA.CAMPOSAGRADO@COMPLETEENERGY.COM		
Description of Business		3004			
Annual Sales	In Business Since	Number of Employees			
BUSINESS STRUCTURE	Corporation <input checked="" type="checkbox"/>	Limited Liability Company <input type="checkbox"/>	Partnership <input type="checkbox"/>	Sole Proprietorship <input type="checkbox"/>	
If a division or subsidiary, name of Parent Corp: _____					
If incorporated, date of incorporation: _____ and state of corporation: _____					
LICENSING INFORMATION	Contractors License No.	State	Federal Tax No. 73-1719295		
	Bond Co.	Bond No.	SIC Code:	D&B No:	D&B Rating:
COMPANY PRINCIPAL(S)	Name	Title	% of Ownership	Birthdate	SSN
	Home Address		City	State	Zip
COMPANY PRINCIPAL(S)	Name	Title	% of Ownership	Birthdate	SSN
	Home Address		City	State	Zip
HAS THE FIRM OR ANY OF ITS PRINCIPALS EVER FILED BANKRUPTCY? YES <input type="checkbox"/> NO <input type="checkbox"/> DATE: _____					

THIS APPLICATION COVERS ALL CURRENT AND FUTURE PURCHASES, RENTALS AND SERVICES. BY SIGNING BELOW OR ACCEPTING ANY MATERIALS, VEHICLES, SERVICES AND/OR EQUIPMENT, EVEN IF THIS APPLICATION OR CONTRACT IS NOT SIGNED, APPLICANT AGREES TO ALL OF THE TERMS AND CONDITIONS IN THIS AGREEMENT, RENTAL OUT CONTRACT(S), EQUIPMENT SALE INVOICE(S)/ORDER(S), AND/OR WORK ORDER(S)/SERVICE ESTIMATE(S).

AUTHORITY TO CONFIRM INFORMATION AND OBTAIN CREDIT REPORTS

Applicant hereby expressly authorizes ARI to contact any parties listed herein and to verify any information contained in this Application. If any of the information provided herein is believed by ARI to be untrue, Applicant hereby agrees that all of Applicant's obligations to ARI, or held by ARI, shall become immediately due and payable in full to ARI without any notice or demand whatsoever from ARI being required. The Applicant hereby waives any privacy of credit information rights or regulations. The Applicant hereby authorizes ARI to make whatever credit inquiries ARI deems necessary in connection with this Application. The Applicant hereby expressly consents to allow ARI to obtain consumer report or reports, as defined in the Fair Credit Reporting Act, on the Applicant as deemed necessary by ARI, and hereby expressly instructs any consumer reporting agency to provide ARI with a consumer report(s) on the Applicant. The Applicant hereby acknowledges that ARI has a legitimate business need for the consumer report(s) as provided for in the Fair Credit Reporting Act, 15 U.S.C. §§ 1681 et seq. ARI intends to use this information to, among other things, evaluate the credit worthiness of the Applicant whether as a principal in the transaction or as a guarantor, and to evaluate the collectability of any debt owed to ARI by the Applicant in any capacity whatsoever. PLEASE SEE REVERSE SIDE FOR ADDITIONAL TERMS AND IMPORTANT INFORMATION REGARDING ARI'S POLICY ON DISCLOSURE OF NON-PUBLIC PERSONAL INFORMATION.

FOR VALUE RECEIVED AND IN CONSIDERATION FOR ARI EXTENDING CREDIT TO THE APPLICANT, THE INDIVIDUAL EXECUTING THIS APPLICATION BELOW HEREBY AGREES, REPRESENTS, AND WARRANTS THAT: (A) S/HE IS AUTHORIZED TO DO SO ON BEHALF OF THE APPLICANT; (B) ALL INFORMATION CONTAINED IN THIS APPLICATION IS A TRUE, COMPLETE, AND CORRECT STATEMENT OF THE FINANCIAL CONDITION OF THE APPLICANT; (C) APPLICANT AGREES TO ALL TERMS AND CONDITIONS CONTAINED ON THE REVERSE SIDE OF THIS APPLICATION; AND (D) AN ELECTRONIC (E.G., PDF) OR FACSIMILE COPY OF THIS APPLICATION SHALL BE VALID AS THE ORIGINAL.

Print Applicant Name: Kelly Gray Print Authorized Officer's Name: Kelly Gray Date: 6/4/18
 Authorized Officer's Signature: [Signature] Print Authorized Officer's Title: VP

PERSONAL GUARANTY

For value received and in consideration for ARI extending credit to the Applicant, the undersigned guarantor (the "Guarantor") hereby individually, personally and unconditionally guarantees to ARI and/or its successor and assigns, the prompt payment and performance of any and all indebtedness, terms, covenants, obligations, and liabilities of Applicant to ARI, as described in this Application, Rental Out Contract(s), Equipment Sale Invoice(s)/Order(s), and/or Work Order(s)/Service Estimate(s) (irrespective of whether such Rental Out Contract(s), Equipment Sale Invoice(s)/Order(s), and/or Work Order(s)/Service Estimate(s) have been fully executed between the parties), now existing or hereafter created or arising. Guarantor further agrees to pay on demand any monies due by Applicant to ARI whenever Applicant fails or refuses to pay ARI. Guarantor hereby waives any notice of non-payment, non-performance or non-observance, or proof of notice or demand, presentment, dishonor, diligence, maturity, acceptance of this Guaranty, extension of any guaranteed indebtedness already or hereafter contracted for by Applicant, any modifications or renewals of any credit agreement evidencing the indebtedness hereby guaranteed, and all setoffs and counterclaims. Guarantor hereby consents to any agreement or arrangement with Applicant, including without limitation, agreements and arrangements for payment, extension, subordination, composition, discharge or release of the whole or any part of the indebtedness, and the same shall in no way impair Guarantor's liability hereunder. In the event ARI retains or employs attorneys and/or collection agencies to secure payment of any monies due from Applicant and/or Guarantor, Guarantor agrees to pay any and all costs incurred by ARI in connection therewith, including, but not limited to, attorney's and/or collection fees, costs, and other related expenses, in addition to all other monies not paid by Applicant. This Guaranty is a continuing obligation of the Guarantor and may be revoked for future indebtedness only by notifying ARI in writing, via certified or registered mail.

Print Name _____ Signature _____ Date _____

BANK REFERENCES	Name	WELLS FARGO	HOUSTON, TX	(713) 573-9516
	Branch Location	4121078059		
	Checking Account No.		Savings Account No.	
	Loan Balance \$	Business <input checked="" type="checkbox"/>	Personal <input type="checkbox"/>	Secured By
TRADE REFERENCES (Open Accounts Only)	1. OFFER PETROLEUM STORE 78, COMMERCE CITY, CO 80022	(PHONE) 303-297-3835		
	Firm Name, Address and Telephone Number	Contact Name	Fax Number/Email Address	
	2. BRUCKNER'S TRUCK SALES P.O. BOX 2153 BIRMINGHAM, AL	(PHONE) 877-235-8194		
Firm Name, Address and Telephone Number	Contact Name	Fax Number/Email Address		
3. T & W TIRE 25 N. COUNCIL, OKC, OK. 73127	(PHONE) 405-495-0280			
Firm Name, Address and Telephone Number	Contact Name	Fax Number/Email Address		

Any of your employees, agents (apparent or actual), affiliates or related entities will be presumed to have authority to rent equipment on your behalf unless you provide ARI with advance written notice to the contrary.

DISCLOSURE OF NON-PUBLIC PERSONAL INFORMATION

ARE YOU INTENDING TO USE THE EQUIPMENT PRIMARILY FOR PERSONAL, FAMILY OR HOUSEHOLD PURPOSES? Yes No

IF YES, PLEASE ASK ARI FOR YOUR FREE COPY OF THE IMPORTANT GRAMM-LEACH-BILEY ACT NOTIFICATION WHICH OUTLINES ARI'S POLICY ON THE DISCLOSURE OF NON-PUBLIC PERSONAL INFORMATION.

1. GENERAL TERMS

- (a) Applicant desires to purchase or rent equipment (the "Equipment") from ARI on an open account basis and desires in consideration of the creation of open account to be bound by the terms and conditions as contained in this Credit Application.
- (b) Applicant agrees to provide ARI with current financial statements if requested. Applicant gives its permission to ARI to verify and/or supplement the information stated herein and to make inquiry with the credit references listed on this Application. Applicant further authorizes ARI to obtain credit and financial information concerning the Applicant at any time, before or after credit is extended, from any source, including any financial institution where the Applicant does business and from any credit reporting bureau or agency.
- (c) By completing this Credit Application, ARI is not agreeing to extend credit but is considering whether to allow Applicant to rent, Purchase and/or repair Equipment on an open account.
- (d) Should ARI extend credit, then as a material inducement for extending credit, Applicant agrees and warrants that all rentals, purchases and repairs for each Equipment are subject to (i) the terms and conditions contained in this Application; (ii) the terms and conditions of ARI's Rental Out Contract(s), which are available upon request, including, but not limited to, the representations, insurance, indemnification, and assumption of risk provisions contained therein; (iii) the terms and conditions of ARI's Equipment Sale Invoice(s)/Order(s), which are available upon request; (iv) the terms and conditions of ARI's Work Order(s)/Service Estimate(s); and (v) any other documentation delivered to Applicant by ARI. Applicant agrees and acknowledges that the terms and conditions of ARI's Rental Out Contract(s), Equipment Sale Invoice(s)/Order(s) and/or Work Order(s)/Service Estimate(s) are hereby incorporated into this Application by reference, and are made a part of this Application as if fully set forth herein, irrespective of whether Applicant executes ARI's Rental Out Contract(s), Equipment Sale Invoice(s)/Order(s) and/or Work Order(s)/Service Estimate(s).
- (e) Notwithstanding anything to the contrary contained herein, Applicant understands and agrees that ARI has no obligation to extend credit to Applicant and that ARI, in its sole and absolute discretion, may terminate the extension of any account accommodations or credit to Applicant at any time for any reason or for no reason whatsoever.
- (f) If, for any reason, it becomes necessary for ARI to repossess the Equipment, Applicant authorizes ARI to repossess the Equipment without further notice or legal process and Applicant agrees that ARI shall not be liable for any claims for damage, loss and/or trespass arising out of the repossession of the Equipment.
- (g) If Applicant refuses to pay for repairs/services undertaken by ARI on Applicant-owned Equipment after Applicant's authorization, ARI is entitled to all legal and equitable remedies available at law, including, without limitation, selling, disposing, and charging storage fees for the repaired/serviced Equipment, plus all costs, including, without limitation, all fees and attorneys costs incurred by ARI in enforcing this provision of the Application.
- (h) At the request of ARI, Applicant agrees to promptly provide the following information to ARI: (i) Complete construction project(s) ("project") information whereby Equipment will be utilized (i.e. accurate location/address/legal description of property where project is located; project general contractor name and address; owner name and address of property where project is located; etc.); (ii) Surety, performance and payment bond information for project; and (iii) any other pertinent information concerning the Applicant's project(s).

2. PAYMENT TERMS

- (i) Full payment for all charges is due ten (10) days from the date of invoice. All past due accounts are subject to a finance charge calculated by multiplying the amount of the unpaid balance by the rate of two percent (2%) per month, or the highest legal rate permitted by law, whichever is lesser.
- (j) If Applicant disputes the Equipment rental, purchase, materials provided, and/or services performed, the charge therefore, and/or the validity or correctness of any transactions Applicant has with ARI, Applicant must notify ARI, in writing, of the dispute, including details thereof, within ten (10) days from date of the invoice(s). If Applicant fails to notify ARI of any dispute within the ten (10) day time period, Applicant shall be deemed to have accepted the transaction as satisfactory and voluntarily waives any such claim.
- (k) "Event of Default" means (a) failure of Applicant to pay any amounts owed to ARI when due, whether arising hereunder or otherwise, and whether now existing or hereafter arising, (b) failure of Applicant to otherwise comply with any of the other terms of this Agreement, Rental Out Contract, Equipment Sale Invoice/Order, and/or Work Order/Service Estimate, (c) death, bankruptcy, receivership, dissolution, or insolvency of Applicant, or (d) ARI determines that the prospect of payment or performance of Applicant's obligations to ARI is impaired. If an Event of Default occurs, ARI may (i) decline to extend further credit hereunder (and Applicant agrees not to make any further credit purchases, leases or rentals), (ii) declare all debts of Applicant to ARI arising hereunder or otherwise to be immediately due and payable without notice or demand of any kind, and (iii) exercise any other rights and remedies of ARI, whether in law or in equity. Applicant shall be liable for all collection costs actually incurred by ARI, including, but not limited to, reasonable attorney's fees and costs.
- (l) Payment must be made to AHERN RENTALS, INC., PO BOX 271390 LAS VEGAS, NEVADA, 89127-1390 or any branch office, prior to the last day of the month in which the account becomes due to avoid finance charges.
- (m) A service charge of up to \$25.00 will be applied to each returned check. Account(s) sixty (60) days past due may be suspended at ARI's discretion.
- (n) Nothing herein shall be construed as an extension or a waiver of any due date of any amounts payable by Applicant, or authorization of payment of charges on an installment basis.

3. MISCELLANEOUS TERMS

- (o) This Application shall be construed and enforced in accordance with the laws of Nevada, excluding its conflicts of laws provisions. The parties agree that any action related to this Application or subject matter thereof shall be brought and maintained only in the State and/or Federal Courts located in Clark County, Nevada, with the strict exception of foreclosure action(s) of mechanic liens by ARI, which shall be brought and maintained in the Courts of the state where the equipment is rented and/or where the construction project is located. The parties consent to the jurisdiction and venue of such courts and waive any right to object to such jurisdiction and venue.
- (p) Applicant agrees that it will not factor, sell or assign the debt related to the credit granted by ARI under the terms of this Application.
- (q) If any provision of this Application is held to be illegal, invalid, or unenforceable under any present or future law, such provision will be fully severable and this Application shall be construed and enforced as if such provision had never comprised a part of this Application and all other provisions will remain in full force and effect.
- (r) An individual executing this Application on behalf of Applicant represents and warrants that he/she is of legal age and has been vested with authority and power to sign this Application on behalf of the Applicant.
- (s) This Application, and any amendments to this Application, may be executed in counterparts, each of which shall be fully effective and all of which together shall constitute one and the same instrument. The parties agree to accept signatures transmitted by fax or other electronic means (e.g., pdf) as if they were original signatures, and all such signatures shall be fully binding upon the parties.
- (t) With the exception of all representations, warranties, promises to guaranty and any other covenants made by Applicant contained in ARI's Rental Out Contract, Equipment Sale Invoice/Order and/or Work Order/Service Estimate, which are hereby incorporated into this Application by this reference, this Application and all documents delivered in connection herewith supersede all prior discussions and agreements and contains the sole and entire agreement among the parties.

SEND PAYMENTS TO:
AHERN RENTALS
 PO BOX 271390
 LAS VEGAS NV 89127-1390
 TEL: 702-647-8100
 FAX#:702-647-9866



CUSTOMER ASSISTANCE:
AHERN CASPER
 109 PROGRESS CIR
 MILLS WY 82644
 TEL: 307-462-0650
 FAX: 307-462-0660
 MON - FRI 6:00-5:00
 SATURDAY CLOSED
 SUNDAY CLOSED

CYCLE INVOICE
 ** COPY **

Customer:
 COMPLETE ENERGY SERVICES INC
 PO BOX 3907
 ENID OK 73702-3907

Customer #.. 311356
 Invoice #... 22649267-003
 Invoice Date 11/24/20
 Date Out.... 10/12/20 8:30 AM
 Billed thru. 12/07/20
 Job Loc..... A & W WATER SERVIC;31 BLACK
 Job #..... A & W WATER SERVIC#2
 P.O. #..... JESSE
 Ordered By.. JESSE MACCUE
 Written By.. CYCLE BILL
 Sales Rep... 16708 - BRAD COFFEY
 Terms..... Net 10 Days

Job Site:
 A & W WATER SERVICE
 31 BLACK GOLD LN LOT B
 DOUGLAS, WY 82633
 C#: 580-249-3200 J#: 580-249-3200

Qty	Equipment	Min	Day	Week	4 Week	Amount
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1	BOOM, ARTICULATED, 45' / 46', DSL, 4X4	290.00	290.00	725.00	1595.00	1595.00
	EQP#: 215260 Make: SNORKEL Model: A46JRT Ser #: A46JRT-04-180900943					
	HR OUT: 1022.00 HR IN: TOTAL: 1022.00					

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	160642	EA	23.930	23.93
	ENVIRONMENTAL CHARGE			

JESSE

	Rental-total:	1618.93
	Rental Protection:	239.25
	Mobile machinery fee:	7.98
Taxable Sub-total: 1618.93	(5%) Tax:	80.95
	Total:	1947.11

BILLED FOR FOUR WEEKS 11/09/20 THRU 12/07/20

THIS DOCUMENT IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL OUT CONTRACT, AND THE GENERAL TERMS AND CONDITIONS OF SALE OF GOODS AND/OR SERVICES, AS APPLICABLE. ALL SUCH FOREGOING TERMS AND CONDITIONS ARE INCORPORATED HEREIN BY REFERENCE, AS APPLICABLE. COPIES OF THE TERMS AND CONDITIONS OF THE RENTAL OUT CONTRACT, AND THE GENERAL TERMS AND CONDITIONS OF SALE OF GOODS AND/OR SERVICES ARE AVAILABLE UPON REQUEST.