



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER

247973

10137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621Customer KPK

Address _____

Date 4-23-2020Lease Nessu Well No. #1Customer
P.O. No. _____Contractor
Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Go TO LG Everest and Load fill Dirt 2 Loads and Haul to Nessu.	
			Leak site Then haul Clean Dirt Back TO yard 4 Loads	
			Tickets # 4849223 4849248	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator Foreman <u>Bryan N</u>				Pickup				
Helper				Truck () Ton				
				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				

MATERIALS BOUGHT OUT	AMOUNT							
				Bobtail Water Truck (80 bbls)				
				Transport (150 bbls)				
				Dozer ()				
				Hot Oil Truck				
				Blade				
TOTAL				Dump Truck	631	6	75	8 45000

Approved _____

FOR CUSTOMER

Approved _____

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT

45000



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 25227310137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621Customer KPK

Address _____

Date

4/23/20

Lease

Nesssutt#1

Well No. _____

Customer
P.O. No. _____Contractor
Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Hauled 1 load of fill dirt from LG Everist to Nesssutt#1	
			Hauled 1 load of 1 1/2" road base from LG Everist to nesssutt#1	
			Hauled 3 loads of clean dirt from nesssutt#1 to KPK yard	

EMPLOYEES TIME		HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator	Zach Griffiths				Pickup				
Foreman					Truck () Ton				
Helper					Trailer				
					Backhoe				
					Trackhoe				
TOTALS					Winch Truck				
MATERIALS BOUGHT OUT				AMOUNT	Bobtail Water Truck (80 bbls)				
					Transport (150 bbls)				
					Dozer ()				
					Hot Oil Truck				
					Blade				
TOTAL					Dump Truck	505	5	75	375

Approved _____

FOR CUSTOMER

Approved _____

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT

375



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 25105310137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621Customer KPKAddress _____ Date 4-13-20Lease N25550 #1 Well No. _____ Customer P.O. No. _____ Contractor Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			03 Loads of clean dirt (overborden) from L.G. Suerst of Fort Lupton To facility and 02 Loads of clean dirt from facility TO KPK yard	
			<u>Total: 05</u>	

EMPLOYEES TIME		HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator					Pickup				
Foreman					Truck () Ton				
Helper					Trailer				
					Backhoe				
					Trackhoe				
TOTALS					Winch Truck				
MATERIALS BOUGHT OUT				AMOUNT	Bobtail Water Truck (80 bbls)				
					Transport (150 bbls)				
					Dozer ()				
					Hot Oil Truck				
					Blade				
TOTAL					Dump Truck	452	6	75 ⁰⁰	450 ⁰⁰

Approved _____
FOR CUSTOMERApproved _____
FOR CONTRACTORFuel Service Charge
TOTAL TICKET AMOUNT 450⁰⁰



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 25105410137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621Customer K.P.K.Address _____ Date 4-24-20Lease NESSO#1 Well No. _____ Customer P.O. No. _____ Contractor Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			06 loads of clean dirt (OVIN) from	
			L.G. EVERIST of Fort Lupton to facility	
			and	
			06 loads of clean dirt from location	
			to KPK yard.	
			Total: 12 loads.	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator <u>Jorge</u>				Pickup				
Foreman				Truck () Ton				
Helper				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				

MATERIALS BOUGHT OUT	AMOUNT	
		Bobtail Water Truck (80 bbls)
		Transport (150 bbls)
		Dozer ()
		Hot Oil Truck
		Blade
TOTAL		Dump Truck 452 8 75 ⁰⁰ 600 ⁰⁰

Approved _____
FOR CUSTOMERApproved _____
FOR CONTRACTORFuel Service Charge
TOTAL TICKET AMOUNT 600⁰⁰



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER

247974

10137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621

Customer KPK
Address _____ Date 4-24-2020
Lease Nessu Well No. #1 Customer P.O. No. _____ Contractor Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			GO TO LG Everest Load Fill Dirt 6 Loads and Haul to Nessu AND then Haul clean Dirt from Nessu to yard 6 loads	
			Ticket #'s 4849388, 4849401 4849421, 4849368, 4849350 4849322	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator	Bryan N.			Pickup				
Foreman				Truck () Ton				
Helper				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				

MATERIALS BOUGHT OUT	AMOUNT	
		Bobtail Water Truck (80 bbls)
		Transport (150 bbls)
		Dozer ()
		Hot Oil Truck
		Blade
TOTAL		Dump Truck 631 7 75 52500

Approved

FOR CUSTOMER

Approved

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT

\$ 525.00



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 25227410137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621Customer KPKAddress _____ Date 4/24/20Lease Nessu #1 Well No. _____ Customer P.O. No. _____ Contractor Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Hauled 6 loads of fill dirt from LG Everist to Nessu #1	
			Hauled 6 loads of clean dirt from Nessu #1 to KPK Yard	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator Foreman <u>Zach Griffiths</u>				Pickup				
Helper				Truck () Ton				
				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				

MATERIALS BOUGHT OUT	AMOUNT		
		Bobtail Water Truck (80 bbls)	
		Transport (150 bbls)	
		Dozer ()	
		Hot Oil Truck	
		Blade	
TOTAL		Dump Truck	805 6 75 450

Approved _____

FOR CUSTOMER

Approved _____

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT

450 00



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 24797610137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621

Customer KPK
Address _____ Date 4-27-2020
Lease Nessu Well No. #1 Customer P.O. No. _____ Contractor Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Go TO LG Everest and Load Overburden and TAKE TO LEAK SITE Then Haul Clean Dirt Back TO the yard, (4 loads) from LG and 4 loads to yard Ticket #s 4849673, 4849640 4849613, 4849575	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator Foreman <u>Bryan N.</u>				Pickup				
Helper				Truck () Ton				
				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				

MATERIALS BOUGHT OUT	AMOUNT							
				Bobtail Water Truck (80 bbls)				
				Transport (150 bbls)				
				Dozer ()				
				Hot Oil Truck				
				Blade				
TOTAL				Dump Truck	631	6	75	\$450.00

Approved _____	Fuel Service Charge		
FOR CUSTOMER	TOTAL TICKET AMOUNT		\$450.00
Approved _____			
FOR CONTRACTOR			



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER

252275

10137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621Customer KPKAddress _____ Date 4-27-20Lease Nessett #1 Well No. _____ Customer P.O. No. _____ Contractor Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Hauled 5 loads of fill dirt from LGE verist to Nessett #1	
			Hauled 5 loads of Clean dirt from Nessett #1 to KPK yard	

EMPLOYEES TIME		HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator	Zach Griffiths				Pickup				
Foreman					Truck () Ton				
Helper					Trailer				
					Backhoe				
					Trackhoe				
TOTALS					Winch Truck				
MATERIALS BOUGHT OUT				AMOUNT	Bobtail Water Truck (80 bbls)				
					Transport (150 bbls)				
					Dozer ()				
					Hot Oil Truck				
					Blade				
TOTAL					Dump Truck	717	5	75	375

Approved _____

FOR CUSTOMER

Approved _____

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT

375 -



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 25105510137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621

Customer

Address

Date

Lease

NASSO #1

Well No.

Customer
P.O. No.Contractor
Job No.

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Hauled 05 loads of clean dirt from LG Everest of Fort Lupton to factory and	
			Hauled 05 loads of clean dirt from factory to KPK yard	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator				Pickup				
Foreman				Truck () Ton				
Helper				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				

MATERIALS BOUGHT OUT	AMOUNT	
		Bobtail Water Truck (80 bbls)
		Transport (150 bbls)
		Dozer ()
		Hot Oil Truck
		Blade
TOTAL		Dump Truck 45L 8 7.5 600 ⁰⁰

Approved

FOR CUSTOMER

Approved

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT

600⁰⁰



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 25105610137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621

KPK

Customer _____

Address _____

Date

4-28-20

Lease NESSU-#1

Well No. _____

Customer
P.O. No. _____Contractor
Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			06 Loads of clean dirt FROM L.S. EVEREST OF FORT LUPTON to facility and 06 loads of clean dirt to KPK yard.	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator				Pickup				
Foreman				Truck () Ton				
Helper				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				

MATERIALS BOUGHT OUT	AMOUNT	
		Bobtail Water Truck (80 bbls)
		Transport (150 bbls)
		Dozer ()
		Hot Oil Truck
		Blade
TOTAL		Dump Truck 432 8 75 ⁰⁰ 600 ⁰⁰

Approved _____

FOR CUSTOMER

Fuel Service Charge

TOTAL TICKET AMOUNT

600⁰⁰

Approved _____

FOR CONTRACTOR



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 24797710137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621Customer KPK

Address _____

Date 4-28-2020Lease NessuWell No. #1Customer
P.O. No. _____Contractor
Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Go TO LG Everest Load Clean Dirt and Haul to Leak Site 5 Loads Then Haul 5 loads Back to yard.	
			Tickets 4849847, 4849821, 4849791 4849881, 4849766	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator	<u>Bryan N.</u>			Pickup				
Foreman				Truck () Ton				
Helper				Trailer	599			
				Backhoe				
				Trackhoe				
				Winch Truck				
TOTALS								

MATERIALS BOUGHT OUT	AMOUNT							
				Bobtail Water Truck (80 bbls)				
				Transport (150 bbls) <u>SIDE Dump</u>	717	7 1/2	75	56250
				Dozer ()				
				Hot Oil Truck				
				Blade				
				Dump Truck				
TOTAL								

Approved _____	Fuel Service Charge		
FOR CUSTOMER	TOTAL TICKET AMOUNT		56250
Approved _____			
FOR CONTRACTOR			



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER

252276

10137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621

Customer

KPK

Address

Date

4/28/20

Lease

Nessu #1

Well No.

Customer
P.O. No.Contractor
Job No.

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Hauled 5 loads of fill dirt from LG Everist to Nessu #1	
			Hauled 5 loads of clean dirt from Nessu #1 to KPK Everist Ford	

EMPLOYEES TIME		HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator	Zach Griffith				Pickup				
Foreman					Truck () Ton				
Helper					Trailer				
					Backhoe				
					Trackhoe				
TOTALS					Winch Truck				
MATERIALS BOUGHT OUT				AMOUNT	Bobtail Water Truck (80 bbls)				
					Transport (150 bbls)				
					Dozer ()				
					Hot Oil Truck				
					Blade				
TOTAL					Dump Truck	805	5	75	375

Approved

FOR CUSTOMER

Approved

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT

375



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 24797810137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621Customer KPK

Address _____

Date 4-29-2020Lease NessaWell No. #1Customer
P.O. No. _____Contractor
Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Drive TO LG Everist Load Overburden 2 Loads TO Nessa #1 Tickets 4850015, 4849980 Then Haul 2 Loads of Clean Back TO yard Then Haul 4 Loads of Screened Top Soil TO Nessa Leak Site	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator	<u>Bryan N</u>			Pickup				
Foreman				Truck () Ton				
Helper				Trailer	599			
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				

MATERIALS BOUGHT OUT	AMOUNT							
				Bobtail Water Truck (80 bbls)				
				Transport (100 bbls) <u>SIDE Dump</u>	717	7 1/2	75	\$ 562.50
				Dozer ()				
				Hot Oil Truck				
				Blade				
TOTAL				Dump Truck				

Approved _____

Fuel Service Charge

FOR CUSTOMER

TOTAL TICKET AMOUNT

Approved _____

FOR CONTRACTOR

\$
562.50



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER

252277

10137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621

Customer

KPK

Address

Date

4/29/20

Lease

Nessu #1

Well No.

Customer
P.O. No.Contractor
Job No.

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Hauled 2 loads of fill dirt from LG Exist to Nessu #1	
			Hauled 2 loads of Clean dirt from Nessu #1 to KPK Yard	
			Hauled 4 loads of Topsoil from ACC to Nessu #1	

EMPLOYEES TIME		HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator	Zach Griffiths				Pickup				
Foreman					Truck () Ton				
Helper					Trailer				
					Backhoe				
					Trackhoe				
TOTALS					Winch Truck				
MATERIALS BOUGHT OUT				AMOUNT	Bobtail Water Truck (80 bbls)				
					Transport (150 bbls)				
					Dozer ()				
					Hot Oil Truck				
					Blade				
TOTAL					Dump Truck	505	6	75	450

Approved

Fuel Service Charge

FOR CUSTOMER

TOTAL TICKET AMOUNT

Approved

Zach Griffiths

FOR CONTRACTOR

450

FOR CONTRACTOR



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER

252278

10137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621Customer KPK

Address _____

Date

4/30/20Lease Nesssu #1 Well No. _____Customer
P.O. No. _____Contractor
Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Hauled 6 loads of top soil from NCC to Nesssu #1	
			Hauled 4 loads of Clean dirt from Nesssu #1 to KPK yard	

EMPLOYEES TIME		HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator	<u>Zach Griffiths</u>				Pickup				
Foreman									
Helper					Truck () Ton				
					Trailer				
					Backhoe				
					Trackhoe				
TOTALS					Winch Truck				
MATERIALS BOUGHT OUT				AMOUNT	Bobtail Water Truck (80 bbls)				
					Transport (150 bbls)				
					Dozer ()				
					Hot Oil Truck				
					Blade				
TOTAL					Dump Truck	505	6	75	450

Approved _____

FOR CUSTOMER

Approved _____

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT

450 —



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 25106010137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621Customer KPKAddress _____ Date 4-30-20Lease NESSU #1 Well No. _____ Customer P.O. No. _____ Contractor Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Hauled 06 Loads of clean dirt from NCC Pit to Facility and 04 loads of clean dirt from Facility to KKKad	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator				Pickup				
Foreman				Truck () Ton				
Helper				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				

MATERIALS BOUGHT OUT	AMOUNT	
		Bobtail Water Truck (80 bbls)
		Transport (150 bbls)
		Dozer ()
		Hot Oil Truck
		Blade
TOTAL		Dump Truck 452 8 75 ⁰⁰ 600 ³⁰

Approved		Fuel Service Charge	
		TOTAL TICKET AMOUNT	600 ⁰⁰

Approved _____
FOR CONTRACTOR



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 24797910137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621Customer KPK

Address _____

Date 4-30-2020Lease NessuWell No. #1Customer
P.O. No. _____Contractor
Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Go To Nec and get Screened Top Soil	
			And Haul to Nessu	
			2 Loads	
			AND Load Clean Dirt AND Haul Back	
			to yard	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator <u>Bryan N.</u>				Pickup				
Foreman				Truck () Ton				
Helper				Trailer	599			
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				

MATERIALS BOUGHT OUT	AMOUNT							
				Bobtail Water Truck (80 bbls)				
				<u>SIDE Dump</u> Transport (100 bbls)	717	3 1/2	75	262 50
				Dozer ()				
				Hot Oil Truck				
				Blade				
TOTAL				Dump Truck				

Approved _____

FOR CUSTOMER

Fuel Service Charge

TOTAL TICKET AMOUNT

262 50

Approved _____

FOR CONTRACTOR



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 25106110137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621

KPK

Customer _____

Address _____ Date 5-1-20Lease NESSU #1 Well No. _____ Customer P.O. No. _____ Contractor Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			06 Loads of clean dirt from NCE PIT TO Facility	
			06 Loads of clean dirt from facility to KPK yard.	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator Foreman <u>JOB</u>				Pickup				
Helper				Truck () Ton				
				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				

MATERIALS BOUGHT OUT	AMOUNT	
		Bobtail Water Truck (80 bbls)
		Transport (150 bbls)
		Dozer ()
		Hot Oil Truck
		Blade
TOTAL		Dump Truck <u>452 8 75</u> <u>600.00</u>

Approved _____
FOR CUSTOMERApproved _____
FOR CONTRACTORFuel Service Charge
TOTAL TICKET AMOUNT 600.00



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER

252279

10137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621

Customer KPK
Address _____ Date 5/1/20
Lease Nessu#1 Well No. _____ Customer P.O. No. _____ Contractor Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Hauled 5 loads of Topsoil from NCC to Nessu#1	
			Hauled 5 loads of Clean dirt from Nessu#1 to KPK yard	

EMPLOYEES TIME		HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator	Zach Griffiths				Pickup				
Foreman					Truck () Ton				
Helper					Trailer				
					Backhoe				
					Trackhoe				
TOTALS					Winch Truck				

MATERIALS BOUGHT OUT		AMOUNT	
			Bobtail Water Truck (80 bbls)
			Transport (150 bbls)
			Dozer ()
			Hot Oil Truck
			Blade
TOTAL			Dump Truck 505 5 75 375

Approved

Fuel Service Charge

FOR CUSTOMER

TOTAL TICKET AMOUNT

Approved

FOR CONTRACTOR

375



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 25228010137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621Customer KPKAddress _____ Date 5/1/20Lease Nessu Battery Well No. _____ Customer P.O. No. _____ Contractor Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Hauled 1 load of topsoil from Nessu Battery NCC to nessu battery	
			Hauled 1 load of Clean dirt from Nessu Battery to KPK yard	

EMPLOYEES TIME		HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator	<u>Zachary Griffiths</u>				Pickup				
Foreman					Truck () Ton				
Helper					Trailer				
					Backhoe				
					Trackhoe				
TOTALS					Winch Truck				

MATERIALS BOUGHT OUT		AMOUNT	
			Bobtail Water Truck (80 bbls)
			Transport (150 bbls)
			Dozer ()
			Hot Oil Truck
			Blade
TOTAL			Dump Truck <u>SDS</u> 1 <u>75</u> <u>75</u> ✓

Approved _____

Fuel Service Charge

FOR CUSTOMER

TOTAL TICKET AMOUNT

Approved _____

FOR CONTRACTOR

75 ✓



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 25228110137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621

KPH

Date 5/4/20

Nessu#1 Well No.

Customer
P.O. No.Contractor
Job No.

M	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Hauled 1 load of contaminated dirt from Nessu#1 to front range landfill	

EMPLOYEES TIME		HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator	Zach Griffiths				Pickup				
Foreman					Truck () Ton				
Helper					Trailer				
					Backhoe				
					Trackhoe				
					Winch Truck				
TOTALS									
MATERIALS BOUGHT OUT				AMOUNT	Bobtail Water Truck (80 bbls)				
					Transport (150 bbls)				
					Dozer ()				
					Hot Oil Truck				
					Blade				
TOTAL					Dump Truck	505	1	75	75

Approved

FOR CUSTOMER

Approved

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT

75



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 24798110137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621Customer KPK

Address _____

Date 5-1-2020Lease NessuWell No. #1Customer
P.O. No. _____Contractor
Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Go TO NCC Load Screened Dirt Haul to Nessu Then Load Clean Dirt and Haul Back TO Yard 5 Loads NCC 4 Loads of Clean TO yard	

EMPLOYEES TIME		HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator	Bryan W				Pickup				
Foreman					Truck () Ton				
Helper					Trailer				
					Backhoe				
					Trackhoe				
TOTALS					Winch Truck				
MATERIALS BOUGHT OUT				AMOUNT	Bobtail Water Truck (80 bbls)				
					Transport (150 bbls)				
					Dozer ()				
					Hot Oil Truck				
					Blade				
TOTAL					Dump Truck	631	5	\$ 75	\$ 37500

Approved _____

FOR CUSTOMER

Approved _____

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT

\$ 375 00



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 24798210137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621

Customer KPK
Address _____ Date 5-1-2020
Lease Nessu Well No. Battery Customer P.O. No. _____ Contractor Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Haul 1 Load of Dirt from Nessu Leak Site to The Yard Then Haul 1 Load of Screened Dirt to Leak Site	

EMPLOYEES TIME		HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator	Bryan N.				Pickup				
Foreman					Truck () Ton				
Helper					Trailer				
					Backhoe				
					Trackhoe				
TOTALS					Winch Truck				

MATERIALS BOUGHT OUT		AMOUNT		
			Bobtail Water Truck (80 bbls)	
			Transport (150 bbls)	
			Dozer ()	
			Hot Oil Truck	
			Blade	
TOTAL			Dump Truck	631 2 1/2 75 187.50

Approved

FOR CUSTOMER

Fuel Service Charge

TOTAL TICKET AMOUNT

Approved

FOR CONTRACTOR

187.50



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER

252284

10137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621Customer KPK

Address _____

Date 5/5/20Lease Nesssuth1

Well No. _____

Customer
P.O. No. _____Contractor
Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Hauled 4 loads of Clean dirt from Nesssuth1 to KPK yard	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator Foreman <u>Zach Griffiths</u>				Pickup				
Helper				Truck () Ton				
				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				

MATERIALS BOUGHT OUT	AMOUNT							
				Bobtail Water Truck (80 bbls)				
				Transport (150 bbls)				
				Dozer ()				
				Hot Oil Truck				
				Blade				
TOTAL				Dump Truck	505	4	75	300

Approved _____

Fuel Service Charge

FOR CUSTOMER

TOTAL TICKET AMOUNT

Approved _____

FOR CONTRACTOR

300



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 25106510137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621Customer KPKAddress _____ Date 5-5-20Lease NESSU #1 Well No. _____ Customer P.O. No. _____ Contractor Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Hauled 05 loads of clean dirt from Facility to KPK yard	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator				Pickup				
Foreman				Truck () Ton				
Helper				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				

MATERIALS BOUGHT OUT	AMOUNT	
		Bobtail Water Truck (80 bbls)
		Transport (150 bbls)
		Dozer ()
		Hot Oil Truck
		Blade
TOTAL		Dump Truck 452 6 75 ⁰⁰ 450 ⁰⁰

Approved _____

FOR CUSTOMER

Fuel Service Charge

TOTAL TICKET AMOUNT

Approved _____

FOR CONTRACTOR

450⁰⁰



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 25097110137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621Customer KPKAddress _____ Date 5-5-20Lease Nessu Well No. 1 Customer P.O. No. _____ Contractor Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
10:30am	3:20pm	5	Hauled 4 loads of clean dirt from location to the yard	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator <u>Brandon Berhan</u>				Pickup				
Foreman				Truck () Ton				
Helper				Trailer	599			
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				
MATERIALS BOUGHT OUT			AMOUNT	Bobtail Water Truck (80 bbls)				
				Transport (150 bbls)				
				Dozer ()				
				Hot Oil Truck				
				Blade				
TOTAL				Dump Truck	717	5	75.00	375.00

Approved

FOR CUSTOMER

Approved

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT

375.00



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER

247986

10137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621Customer KPK

Address _____

Date 5-5-2020Lease NessuWell No. #1Customer
P.O. No. _____Contractor
Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Go to Carbon Valley get loaded with fill dirt and haul to Nessu Leak Site Ticket 30226081 Then haul clean dirt from Nessu to yard 5 loads	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator Foreman <u>Bryan N</u>				Pickup				
Helper				Truck () Ton				
				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				

MATERIALS BOUGHT OUT	AMOUNT		
		Bobtail Water Truck (80 bbls)	
		Transport (150 bbls)	
		Dozer ()	
		Hot Oil Truck	
		Blade	
TOTAL		Dump Truck	631 7 1/2 75 562.50

Approved _____

FOR CUSTOMER

Approved _____

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT

562.50



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 25106810137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621

Customer

KPK

Address

Date

5/6/20

Lease

PESSSV #1

Well No.

Customer
PO No.Contractor
Job No.

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Hauled 07 loads of clean dirt from facility to KPK yard	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator	Jaye			Pickup				
Foreman				Truck () Ton				
Helper				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				

MATERIALS BOUGHT OUT	AMOUNT		
		Bobtail Water Truck (80 bbls)	
		Transport (150 bbls)	
		Dozer ()	
		Hot Oil Truck	
		Blade	
TOTAL		Dump Truck	452 8 75 ⁰⁰ 600 ⁰⁰

Approved

FOR CUSTOMER

Fuel Service Charge

TOTAL TICKET AMOUNT

600⁰⁰

Approved

FOR CONTRACTOR



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 25276110137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621Customer K.P.H.Address _____ Date 5-6-2020Lease Nessu #1 Well No. _____ Customer P.O. No. _____ Contractor Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Hauled clean Dirt to yard	
			8 Loads	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator Foreman <u>Don Cano</u>				Pickup				
Helper				Truck () Ton				
				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				

MATERIALS BOUGHT OUT	AMOUNT	
		Bobtail Water Truck (80 bbls)
		Transport (150 bbls)
		Dozer ()
		Hot Oil Truck
		Blade
TOTAL		Dump Truck

Approved _____

FOR CUSTOMER

Approved _____

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT

631 ~~750~~ 75⁰⁰ \$ 600⁰⁰
\$ 600⁰⁰



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 25228510137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621Customer KPK

Address _____

Date 5/6/20Lease Nesssu #1

Well No. _____

Customer
P.O. No. _____Contractor
Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Hauled 7 loads of clean dirt from Nesssu #1 to KPK yard	

EMPLOYEES TIME		HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator	Zach Griffiths				Pickup				
Foreman					Truck () Ton				
Helper					Trailer				
					Backhoe				
					Trackhoe				
TOTALS					Winch Truck				
MATERIALS BOUGHT OUT				AMOUNT	Bobtail Water Truck (80 bbls)				
					Transport (150 bbls)				
					Dozer ()				
					Hot Oil Truck				
					Blade				
TOTAL					Dump Truck	505	7	75	525

Approved _____

Fuel Service Charge

FOR CUSTOMER

TOTAL TICKET AMOUNT

Approved _____

FOR CONTRACTOR

525



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 24798910137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621Customer KPK

Address _____

Date 5-7-2020Lease Nessu Well No. #1Customer
P.O. No. _____Contractor
Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Haul Top Soil from LG IN Firestone TO Nessu # 1 1 Load Ticket # 50226485 Then Haul 3 Loads of Clean Dirt to yard. Then Haul 2 Loads of Unscreened top Soil TO Nessu from NCC Land Pit	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator Foreman <u>Bryan N</u>				Pickup				
Helper				Truck () Ton				
				Trailer	<u>599</u>			
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				

MATERIALS BOUGHT OUT	AMOUNT							
				Bobtail Water Truck (80 bbls)				
				Transport (150 bbls)				
				Dozer ()				
				Hot Oil Truck				
				Blade				
TOTAL				<u>SIDEDump</u> Dump Truck	<u>717</u>	<u>9 1/2</u>	<u>75</u>	<u>712 50</u>

Approved _____

FOR CUSTOMER

Fuel Service Charge

TOTAL TICKET AMOUNT

712 50

Approved _____

FOR CONTRACTOR



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 24798710137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621Customer KPK

Address _____

Date 5-7-2020Lease NessuWell No. #1Customer
P.O. No. _____Contractor
Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Haul Clean Dirt From Nessu #1 to the yard 6 Loads	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator	Bryan N.			Pickup				
Foreman				Truck () Ton				
Helper				Trailer	599			
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				

MATERIALS BOUGHT OUT	AMOUNT		
		Bobtail Water Truck (80 bbls)	
		Transport (150 bbls)	
		Dozer ()	
		Hot Oil Truck	
		Blade	
TOTAL		SIDE Dump Dump Truck	717 7 1/2 75 56250

Approved _____

FOR CUSTOMER

Approved _____

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT

562 50



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 25228610137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621

Customer

KPK

Address

Date

5/7/20

Lease

Nessu#1

Well No.

Customer
P.O. No.Contractor
Job No.

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Hauled 4 loads of clean dirt from Nessu#1 to KPK yard	

EMPLOYEES TIME		HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator	Zach Griffiths				Pickup				
Foreman									
Helper					Truck () Ton				
					Trailer				
					Backhoe				
					Trackhoe				
TOTALS					Winch Truck				
MATERIALS BOUGHT OUT				AMOUNT	Bobtail Water Truck (80 bbls)				
					Transport (150 bbls)				
					Dozer ()				
					Hot Oil Truck				
					Blade				
TOTAL					Dump Truck	505	4	75	300 ✓

Approved

Fuel Service Charge

Approved

FOR CUSTOMER

356

FOR CONTRACTOR

TOTAL TICKET AMOUNT

300 ✓



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER

252762

10137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621

Customer

K.P.K.

Address

Date

5/7/20

Lease

Nessu #1

Well No.

Customer
P.O. No.Contractor
Job No.

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Hauled Clean Dirt to yard	
			8 Loads	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator Foreman <i>Core Careo</i>				Pickup				
Helper				Truck () Ton				
				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				

MATERIALS BOUGHT OUT	AMOUNT		
		Bobtail Water Truck (80 bbls)	
		Transport (150 bbls)	
		Dozer ()	
		Hot Oil Truck	
		Blade	
TOTAL		Dump Truck	631 8 \$75.00 \$600.00

Approved

FOR CUSTOMER

Approved

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT

\$600.00



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 25106910137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621

KPK

Customer _____

Address _____ Date 5-7-20Lease NESSO #1 Well No. _____ Customer P.O. No. _____ Contractor Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Hauled 06 Loads of clean dirt from location to KPK yard	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator				Pickup				
Foreman				Truck () Ton				
Helper				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				

MATERIALS BOUGHT OUT	AMOUNT	
		Bobtail Water Truck (80 bbls)
		Transport (150 bbls)
		Dozer ()
		Hot Oil Truck
		Blade
TOTAL		Dump Truck 452 6 75 ⁰⁰ 450 ⁰⁰

Approved _____
FOR CUSTOMERApproved _____
FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT 450²⁰



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 25107010137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621

Customer

KPK

Address

Date

5-8-20

Lease

NESSU #1

Well No.

Customer
P.O. No.Contractor
Job No.

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Hauled 05 loads of clean dirt FROM Facility TO KPK YARD	

EMPLOYEES TIME		HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator	Jorge				Pickup				
Foreman					Truck () Ton				
Helper					Trailer				
					Backhoe				
					Trackhoe				
TOTALS					Winch Truck				

MATERIALS BOUGHT OUT		AMOUNT	
			Bobtail Water Truck (80 bbls)
			Transport (150 bbls)
			Dozer ()
			Hot Oil Truck
			Blade
TOTAL			Dump Truck 452 6 75 ⁰⁰ 450 ⁰⁰

Approved

FOR CUSTOMER

Fuel Service Charge

TOTAL TICKET AMOUNT

450⁰⁰

Approved

FOR CONTRACTOR



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 25276310137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621Customer K.p.kAddress _____ Date 5-8-2020Lease Nessu #1 Well No. _____ Customer P.O. No. _____ Contractor Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Hauled clean Dirt to yard	
			5 Loads.	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator <u>For Care</u>				Pickup				
Foreman				Truck () Ton				
Helper				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				

MATERIALS BOUGHT OUT	AMOUNT	
		Bobtail Water Truck (80 bbls)
		Transport (150 bbls)
		Dozer ()
		Hot Oil Truck
		Blade
TOTAL		Dump Truck 631 5 \$75 ⁰⁰ \$ 375 ⁰⁰

Approved

FOR CUSTOMER

Approved

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT

\$ 375⁰⁰



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER

247990

10137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621Customer KPK

Address _____

Date 5-8-2020Lease NessuWell No. #1Customer
P.O. No. _____Contractor
Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Haul Clean Dirt from The Nessu to the yard 5 Loads	

EMPLOYEES TIME		HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator	Bryan N				Pickup				
Foreman					Truck () Ton				
Helper					Trailer	599			
					Backhoe				
					Trackhoe				
					Winch Truck				
TOTALS									

MATERIALS BOUGHT OUT		AMOUNT		
			Bobtail Water Truck (80 bbls)	
			Transport (150 bbls)	
			Dozer ()	
			Hot Oil Truck	
			Blade	
			SIDE Dump Dump Truck	
TOTAL			717	60 \$ 75 \$ 450 00

Approved _____

FOR CUSTOMER

Approved _____

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT

\$ 450 00



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 24799110137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621Customer KPK

Address _____

Date 5-11-2020Lease NessaWell No. #1Customer
P.O. No. _____Contractor
Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Haul Clean Dirt from Nessa to	
			yard 4 loads	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator Foreman <u>Bryan N</u>				Pickup				
Helper				Truck () Ton				
				Trailer	599			
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				

MATERIALS BOUGHT OUT	AMOUNT							
				Bobtail Water Truck (80 bbls)				
				transport (150 bbls) <u>SIDE DUMP</u>	717	5	75	375.00
				Dozer ()				
				Hot Oil Truck				
				Blade				
TOTAL				Dump Truck				

Approved _____

FOR CUSTOMER

Approved _____

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT

375.00



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER

250881

10137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621Customer KPKAddress _____ Date 5/11/20Lease Nessu Well No. #1 Customer P.O. No. _____ Contractor Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
8a	2p	6	Haul 5 loads of clean dirt from location to yard	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator Foreman <u>Derek S.</u>				Pickup				
Helper				Truck () Ton				
				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				

MATERIALS BOUGHT OUT	AMOUNT			
				Bobtail Water Truck (80 bbls)
				Transport (150 bbls)
				Dozer ()
				Hot Oil Truck
				Blade
TOTAL				Dump Truck <u>631</u> <u>6</u> <u>75</u> <u>450</u>

Approved

FOR CUSTOMER

Approved

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT

450



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 25229110137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621

Customer KPK
Address _____ Date 5/12/20
Lease Nessu#1 Well No. _____ Customer P.O. No. _____ Contractor Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Hauled 6 loads of clean dirt from Nessu#1 to KPK yard	

EMPLOYEES TIME		HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator	Zach Griffiths				Pickup				
Foreman									
Helper					Truck () Ton				
					Trailer				
					Backhoe				
					Trackhoe				
TOTALS					Winch Truck				
MATERIALS BOUGHT OUT				AMOUNT	Bobtail Water Truck (80 bbls)				
					Transport (150 bbls)				
					Dozer ()				
					Hot Oil Truck				
					Blade				
TOTAL					Dump Truck	505	6	75	450

Approved _____

FOR CUSTOMER

Approved _____

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT

450



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER

251071

10137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621

Customer

KPK

Address

Date

5-12-20

Lease

NESSSU # 1

Well No.

Customer
P.O. No.Contractor
Job No.

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Hauled 06 Loads of clean dirt from facility to KPK yard	

EMPLOYEES TIME		HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator	JORGE C				Pickup				
Foreman					Truck () Ton				
Helper					Trailer				
					Backhoe				
					Trackhoe				
TOTALS					Winch Truck				
MATERIALS BOUGHT OUT				AMOUNT	Bobtail Water Truck (80 bbls)				
					Transport (150 bbls)				
					Dozer ()				
					Hot Oil Truck				
					Blade				
TOTAL					Dump Truck	452	8	75. ⁰⁰	600. ⁰⁰
Approved				FOR CUSTOMER	Fuel Service Charge				
TOTAL TICKET AMOUNT								600. ⁰⁰	

FOR CONTRACTOR



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 25098110137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621

Customer KPK
Address _____ Date 5-12-20
Lease Nessu Well No. #1 Customer P.O. No. _____ Contractor Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
7:00am	5:00pm	8	Hauled 6 loads of clean Dirt to yard	

EMPLOYEES TIME		HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator	Foreman				Pickup				
					Truck () Ton				
					Trailer				
					Backhoe				
					Trackhoe				
TOTALS					Winch Truck				
MATERIALS BOUGHT OUT				AMOUNT	Bobtail Water Truck (80 bbls)				
					Transport (150 bbls)				
					Dozer ()				
					Hot Oil Truck				
					Blade				
TOTAL					Dump Truck	631	8	75.00	600.00

Approved

FOR CUSTOMER

Approved

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT

600.00



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 25107210137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621

Customer

KPK

Address

Date

5-13-20

Lease

NESSU #1

Well No.

Customer
P.O. No.Contractor
Job No.

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Hauled 06 Loads of clean dirt from Facility to KPK yard.	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator	JORG C			Pickup				
Foreman								
Helper				Truck () Ton				
				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				

MATERIALS BOUGHT OUT	AMOUNT							
				Bobtail Water Truck (80 bbls)				
				Transport (150 bbls)				
				Dozer ()				
				Hot Oil Truck				
				Blade				
TOTAL				Dump Truck	452	6	75 ⁰⁰	600 ⁰⁰

Approved

FOR CUSTOMER

Approved

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT

600⁰⁰



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 24799410137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621

Customer

KPK

Address

Date

5-13-2020

Lease

Nessu

Well No. #1

Customer
P.O. No.Contractor
Job No.

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Load Clean Dirt at Nessu	
			and Haul to yard 6 Loads	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator	Bryan N.			Pickup				
Foreman				Truck () Ton				
Helper				Trailer	599			
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				

MATERIALS BOUGHT OUT	AMOUNT							
				Bobtail Water Truck (80 bbls)				
				SIDE Dump transport (150 bbls)	717	7 1/2	75	56250
				Dozer ()				
				Hot Oil Truck				
				Blade				
TOTAL				Dump Truck				

Approved

FOR CUSTOMER

Approved

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT

56250



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 23511710137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621

Customer KPK
Address _____ Date 5/13/20
Lease Nossu Well No. 1 Customer P.O. No. _____ Contractor Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
7A	5, 10		Hauled 9 loads of clean dirt to yard	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator Foreman <u>Eric F.</u>				Pickup				
Helper				Truck () Ton				
				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				

MATERIALS BOUGHT OUT	AMOUNT							
				Bobtail Water Truck (80 bbls)				
				Transport (150 bbls)				
				Dozer ()				
				Hot Oil Truck				
				Blade				
TOTAL				Dump Truck	631	10	75/hr	750 ⁰⁰

Approved

Fuel Service Charge

FOR CUSTOMER

TOTAL TICKET AMOUNT

Approved

FOR CONTRACTOR

750⁰⁰



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 25107410137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621

Customer

KPK

Address

Date

5-14-20

Lease

NESSO #1

Well No.

Customer

P.O. No.

Contractor

Job No.

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Hauled 05 Loads of clean dirt from facility to KPK yard and 04 loads of clean dirt from NCC pit to facility	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator				Pickup				
Foreman				Truck () Ton				
Helper				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				

MATERIALS BOUGHT OUT	AMOUNT		
		Bobtail Water Truck (80 bbls)	
		Transport (150 bbls)	
		Dozer ()	
		Hot Oil Truck	
		Blade	
TOTAL		Dump Truck	452 8 71 ⁰⁰ 600 ⁰⁰

Approved

FOR CUSTOMER

Fuel Service Charge

TOTAL TICKET AMOUNT

600⁰⁰

Approved

FOR CONTRACTOR



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 24799510137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621

Customer

KPK

Address

Date

5-14-2020

Lease

Nessu

Well No. #1

Customer
P.O. No.Contractor
Job No.

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Load Clean Dirt From Nessu and	
			Haul to yard 5 loads Then Haul	
			Unscreened dirt From NCC to	
			Nessu 4 loads	

EMPLOYEES TIME		HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator	Bryan D				Pickup				
Foreman					Truck () Ton				
Helper					Trailer	599			
					Backhoe				
					Trackhoe				
TOTALS					Winch Truck				
MATERIALS BOUGHT OUT				AMOUNT	Bobtail Water Truck (80 bbls)				
					SIDE Dump Transport (150 bbls)	717	7 1/2	75	562.50
					Dozer ()				
					Hot Oil Truck				
					Blade				
TOTAL					Dump Truck				
Approved					Fuel Service Charge				
FOR CUSTOMER					TOTAL TICKET AMOUNT				\$ 562.50
Approved					FOR CONTRACTOR				



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 23511810137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621

Customer KPK
Address _____ Date 5/14/20
Lease NCCSU Well No. 1 Customer P.O. No. _____ Contractor Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Hauled 8 loads of clean dirt from nccsu to yard and 4 loads ungarred top soil from NCC to location	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator Foreman <u>Eric F.</u>				Pickup				
Helper				Truck () Ton				
				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				

MATERIALS BOUGHT OUT	AMOUNT	
		Bobtail Water Truck (80 bbls)
		Transport (150 bbls)
		Dozer ()
		Hot Oil Truck
		Blade
TOTAL		Dump Truck 631 10 750 750 00

Approved _____	Fuel Service Charge		
FOR CUSTOMER	TOTAL TICKET AMOUNT	750	00
Approved _____			
FOR CONTRACTOR			



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 25107510137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621

Customer

KPK

Address

Date

5-15-20

Lease

NESSO#1

Well No.

Customer
P.O. No.Contractor
Job No.

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Hauled 05 Loads of clean dirt from NCC PIT to Facility and	
			Hauled 04 Loads of clean dirt from Facility to KPK yard.	

EMPLOYEES TIME		HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator	Jorge				Pickup				
Foreman					Truck () Ton				
Helper					Trailer				
					Backhoe				
					Trackhoe				
					Winch Truck				
TOTALS									
MATERIALS BOUGHT OUT				AMOUNT	Bobtail Water Truck (80 bbls)				
					Transport (150 bbls)				
					Dozer ()				
					Hot Oil Truck				
					Blade				
					Dump Truck	452	8	75 ⁰⁰	600 ⁰⁰
					Fuel Service Charge				
					TOTAL TICKET AMOUNT				600 ⁰⁰

Approved

FOR CUSTOMER

Approved

FOR CONTRACTOR



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER

250887

10137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621Customer KPKAddress _____ Date 5/13/20Lease Nessu Well No. #1 Customer P.O. No. _____ Contractor Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
8a	2p	6	Haul 5 loads of clean dirt from location to yard	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator Foreman <u>Derek S.</u>				Pickup				
Helper				Truck () Ton				
				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				

MATERIALS BOUGHT OUT	AMOUNT		
		Bobtail Water Truck (80 bbls)	
		Transport (150 bbls)	
		Dozer ()	
		Hot Oil Truck	
		Blade	
TOTAL		Dump Truck	631 6 75 450

Approved _____

FOR CUSTOMER

Approved _____

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT 450



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER

247996

10137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621

Customer

KPK

Address

Date

5/15/20

Lease

Nessu

Well No.

#1

Customer
P.O. No.Contractor
Job No.

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Haul 5 Loads of Uscreened Dirt to Nessu and Haul 4 Loads of Clean Dirt To the yard	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator Foreman	Bryan N			Pickup				
Helper				Truck () Ton				
				Trailer	599			
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				

MATERIALS BOUGHT OUT	AMOUNT							
				Bobtail Water Truck (80 bbls)				
				Transport (150 bbls) SIDE Dump	717	7 1/2	75	562.50
				Dozer ()				
				Hot Oil Truck				
				Blade				
TOTAL				Dump Truck				

Approved

FOR CUSTOMER

Approved

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT

562 50



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER

247997

10137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621Customer KPK

Address _____

Date 5-18-2020Lease Nessu Well No. #1Customer
P.O. No. _____Contractor
Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Load Unscreened Top Soil from NCC 2 Loads to Nessu Then Haul 2 Loads of Screened Top Soil to Nessu and then Haul 4 Loads of Clean Dirt To yard.	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator Foreman <u>Bryan N.</u>				Pickup				
Helper				Truck () Ton				
				Trailer	599			
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				

MATERIALS BOUGHT OUT	AMOUNT		
		Bobtail Water Truck (80 bbls)	
		Transport (150 bbls) SIDE DUMPER	
		717 7 1/2 75	562.50
		Dozer ()	
		Hot Oil Truck	
		Blade	
TOTAL		Dump Truck	

Approved _____

Fuel Service Charge

FOR CUSTOMER

TOTAL TICKET AMOUNT

Approved _____

FOR CONTRACTOR

\$ 562.50



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 25107610137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621

KPK

Customer _____

Address _____

Date

5-18-20

Lease

NESSU#1

Well No. _____

Customer

P.O. No. _____

Contractor

Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Hauled 05 Loads of clean dirt FROM NCC Pit to facility and Hauled 05 Loads of clean dirt from Facility to KPIO yard	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator	Jorge			Pickup				
Foreman				Truck () Ton				
Helper				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				

MATERIALS BOUGHT OUT	AMOUNT	
		Bobtail Water Truck (80 bbls)
		Transport (150 bbls)
		Dozer ()
		Hot Oil Truck
		Blade
TOTAL		Dump Truck 452 8 75 ⁰⁰ 600 ⁰⁰

Approved

FOR CUSTOMER

Fuel Service Charge

TOTAL TICKET AMOUNT

Approved

FOR CONTRACTOR



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 25229610137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621Customer KPKAddress _____ Date 5/18/20Lease Nesssutt#1 Well No. _____ Customer P.O. No. _____ Contractor Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Hauled 3 loads of clean dirt from Nesssutt#1 to KPK Yard	

EMPLOYEES TIME		HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator	Zach Griffiths				Pickup				
Foreman					Truck () Ton				
Helper					Trailer				
					Backhoe				
					Trackhoe				
TOTALS					Winch Truck				
MATERIALS BOUGHT OUT				AMOUNT	Bobtail Water Truck (80 bbls)				
					Transport (150 bbls)				
					Dozer ()				
					Hot Oil Truck				
					Blade				
TOTAL					Dump Truck	505	3	75	225 ✓

Approved _____

FOR CUSTOMER

Approved _____

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT

225 ✓



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 25088910137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621Customer KPKAddress _____ Date 5/18/20Lease NCCSU Well No. #1 Customer P.O. No. _____ Contractor Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
8a	2p	6	Haul 4 loads of unscreened/screened top soil from NCC to location.	
			Haul 4 loads of clean dirt from location to yard	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator Foreman <u>Derek S.</u>				Pickup				
Helper				Truck () Ton				
				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				

MATERIALS BOUGHT OUT	AMOUNT			
				Bobtail Water Truck (80 bbls)
				Transport (150 bbls)
				Dozer ()
				Hot Oil Truck
				Blade
TOTAL				Dump Truck 631 6 75 450

Approved

FOR CUSTOMER

Approved

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT

450



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 24799910137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621Customer KPK

Address _____

Date 5-19-2020Lease NessuWell No. #1Customer
P.O. No. _____Contractor
Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Go TO UCC Load Screened Top Soil and Haul to Nessu. 5 Loads Then Load Clean Dirt from Nessu to the yard 5 Loads	

EMPLOYEES TIME		HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator	<u>Bryan N</u>				Pickup				
Foreman					Truck () Ton				
Helper					Trailer	599			
					Backhoe				
					Trackhoe				
TOTALS					Winch Truck				

MATERIALS BOUGHT OUT		AMOUNT	
			SIDE DUMP Bobtail Water Truck (80 bbls)
			717 7 1/2 75 56250
			Transport (150 bbls)
			Dozer ()
			Hot Oil Truck
			Blade
TOTAL			Dump Truck

Approved _____

FOR CUSTOMER

Fuel Service Charge

TOTAL TICKET AMOUNT

\$56250

Approved _____

FOR CONTRACTOR



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 25229710137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621Customer KPKAddress _____ Date 5/19/20Lease Nessu #1 Well No. _____ Customer P.O. No. _____ Contractor Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Hauled 3 loads of clean dirt from Nessu #1 to KPK yard	
			Hauled 4 loads of topsoil from NCC to Nessu #1	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator <u>Zach Griffiths</u>				Pickup				
Foreman				Truck () Ton				
Helper				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				

MATERIALS BOUGHT OUT	AMOUNT							
				Bobtail Water Truck (80 bbls)				
				Transport (150 bbls)				
				Dozer ()				
				Hot Oil Truck				
				Blade				
TOTAL				Dump Truck	631	6	75	450

Approved _____

Fuel Service Charge

FOR CUSTOMER

TOTAL TICKET AMOUNT

Approved _____

FOR CONTRACTOR

450



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 25107710137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621

Customer

KPK

Address

Date

5-19-20

Lease

NESSUA#1

Well No.

Customer
P.O. No.Contractor
Job No.

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Hauled 06 loads of clean dirt from NCC pit to facility and	
			Hauled 06 loads of clean dirt from facility to KPK yard	

EMPLOYEES TIME		HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator	JWS				Pickup				
Foreman					Truck () Ton				
Helper					Trailer				
					Backhoe				
					Trackhoe				
TOTALS					Winch Truck				

MATERIALS BOUGHT OUT		AMOUNT	
			Bobtail Water Truck (80 bbls)
			Transport (150 bbls)
			Dozer ()
			Hot Oil Truck
			Blade
TOTAL			Dump Truck 452 8 75 ⁰⁰ 605 ⁰⁰

Approved

FOR CUSTOMER

Fuel Service Charge

TOTAL TICKET AMOUNT

500⁰⁰

Approved

FOR CONTRACTOR



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 25107810137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621

Customer

KPK

Address

Date

5-20-20

Lease

NESSO #1

Well No.

Customer
P.O. No.Contractor
Job No.

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Hauled 05 Loads of clean dirt from NCC PIT to facility and	
			Hauled 05 Loads of clean dirt from facility to KPK yard.	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator	Jays			Pickup				
Foreman				Truck () Ton				
Helper				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				

MATERIALS BOUGHT OUT	AMOUNT	
		Bobtail Water Truck (80 bbls)
		Transport (150 bbls)
		Dozer ()
		Hot Oil Truck
		Blade
TOTAL		Dump Truck 452 8 75 600 00

Approved

FOR CUSTOMER

Fuel Service Charge

TOTAL TICKET AMOUNT

600 00

Approved

FOR CONTRACTOR



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 24800110137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621Customer KPKAddress _____ Date 5-20-20Lease Nessu Well No. #1 Customer P.O. No. _____ Contractor Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Go TO NCC Loop Screened Top Soil	
			5 Loads to Nessu then Haul Clean	
			Dirt Back TO yard 4 Loads	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator Foreman <u>Bryan N</u>				Pickup				
Helper				Truck () Ton				
				Trailer	599			
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				

MATERIALS BOUGHT OUT	AMOUNT							
				Bobtail Water Truck (80 bbls)				
				<u>SIDE Dump</u>				
				<u>Transport (150 bbls)</u>	717	7 1/2	\$ 75	562.50
				Dozer ()				
				Hot Oil Truck				
				Blade				
TOTAL				Dump Truck				

Approved _____
FOR CUSTOMER

Fuel Service Charge

TOTAL TICKET AMOUNT

Approved _____
FOR CONTRACTOR

\$ 562.50



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 25229810137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621Customer KPKAddress _____ Date 5/20/20Lease Nesssuth Well No. _____ Customer P.O. No. _____ Contractor Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Hauled 4 loads of top soil from NCC to Nesssuth	
			Hauled 5 loads of clean dirt from Nesssu #1 to KPK yard	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator Foreman <u>Zach Griffiths</u>				Pickup				
Helper				Truck () Ton				
				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				

MATERIALS BOUGHT OUT	AMOUNT		
		Bobtail Water Truck (80 bbls)	
		Transport (150 bbls)	
		Dozer ()	
		Hot Oil Truck	
		Blade	
TOTAL		Dump Truck	631 6 75 450

Approved

FOR CUSTOMER

Approved

386

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT

450



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER

252299

10137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621Customer KPK

Address _____

Date 5/21/20Lease Nessu#1

Well No. _____

Customer
P.O. No. _____Contractor
Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Hauled 5 loads of top soil from NCC to Nessu#1	
			Hauled 4 loads Clean dirt from Nessu #1 to KPK yard	

EMPLOYEES TIME		HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator	Zach Griffiths				Pickup				
Foreman					Truck () Ton				
Helper					Trailer				
					Backhoe				
					Trackhoe				
TOTALS					Winch Truck				
MATERIALS BOUGHT OUT				AMOUNT	Bobtail Water Truck (80 bbls)				
					Transport (150 bbls)				
					Dozer ()				
					Hot Oil Truck				
					Blade				
TOTAL					Dump Truck	805	6	75	450

Approved _____

Fuel Service Charge

FOR CUSTOMER

TOTAL TICKET AMOUNT

Approved _____

FOR CONTRACTOR

256

450



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 25107910137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621

Customer KPK

Address _____ Date 5-21-20

Lease NESSU #1 Well No. _____ Customer P.O. No. _____ Contractor Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Hauled 03 Loads of clean dirt from NCC Pit to facility and	
			hauled 01 load of clean dirt from facility to KPK yard	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator				Pickup				
Foreman				Truck () Ton				
Helper				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				

MATERIALS BOUGHT OUT	AMOUNT	
		Bobtail Water Truck (80 bbls)
		Transport (150 bbls)
		Dozer ()
		Hot Oil Truck
		Blade
TOTAL		Dump Truck 452 4 75 ⁰⁰ 300 ⁰⁰

Approved  FOR CUSTOMER

Fuel Service Charge

TOTAL TICKET AMOUNT

Approved _____ FOR CONTRACTOR

300⁰⁰