

**KPK****KAUFFMAN WELL SERVICE, INC.**TICKET  
NUMBER **200839**10137 WELD COUNTY ROAD  
FORT LUPTON, COLORADO 80621

Customer KPK  
 Address \_\_\_\_\_ Date 9-23-15  
 Lease P.T.F. Well No. \_\_\_\_\_ Customer P.O. No. \_\_\_\_\_ Contractor Job No. \_\_\_\_\_

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			production water to disposal 40 bbls	
			# 30946	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator <u>Gerome</u>				Pickup				
Foreman <u>Gutierrez</u>				Truck ( ) Ton				
Helper				Trailer				
				Backhoe				
				Trackhoe				
				Winch Truck				
<b>TOTALS</b>								
MATERIALS BOUGHT OUT			AMOUNT	Bobtail Water Truck (80 bbls)				
				Transport (150 bbls)	507	95 <sup>00</sup>		95.00
				Dozer ( )				
				Hot Oil Truck				
				Blade				
				Dump Truck				
<b>TOTAL</b>								

Approved

FOR CUSTOMER

Approved

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT

95.00 ✓

WHITE - Original YELLOW - Customer PINK - Customer



**KPK****KAUFFMAN WELL SERVICE, INC.**TICKET  
NUMBER **201806**10137 WELD COUNTY ROAD  
FORT LUPTON, COLORADO 80621

Customer KPK

Address \_\_\_\_\_ Date 2-18-16

Lease P.T.F. Well No. \_\_\_\_\_ Customer P.O. No. \_\_\_\_\_ Contractor Job No. \_\_\_\_\_

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			production water to	
			disposal 306bbls	
			#31633	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator <i>Gorsatz</i>				Pickup				
Foreman <i>Gutierrez</i>				Truck ( ) Ton				
Helper				Trailer				
				Backhoe				
				Trackhoe				
				Winch Truck				
<b>TOTALS</b>								
MATERIALS BOUGHT OUT			AMOUNT	Bobtail Water Truck (80 bbls)				
				Transport (150 bbls)	527	1	75. <sup>00</sup>	75.00
				Dozer ( )				
				Hot Oil Truck				
				Blade				
				Dump Truck				
<b>TOTAL</b>								
Approved _____				Fuel Service Charge				
FOR CUSTOMER				<b>TOTAL TICKET AMOUNT</b>				75.00
Approved _____								
FOR CONTRACTOR								

WHITE - Original YELLOW - Customer PINK - Customer

Lease No. Company	68278 KPK	60610 KPK	6442 KPK	67152 KPK	60667 KPK	61697 KPK	6352 KPK	69075A KPK	69075B KPK	32872 KPK	08017 KPK	34718 KPK	65003 KPK	08074 KPK	08985 KPK
Lease Name	MILLER #14, *CARL	MILLER, DONALD B 3	MITCHELL 32-8	MONTGOMERY 1-27	MONTGOMERY 2	MOSER #1-A	MURPHY 5-2	MUSICK 1-2-4-7	MUSICK 3-5	NRC 9-9-15H	NEFF 1 & 2	NOEL 3-18	OWEN	PARKER 1 & 2	PREM TURKEY FARMS B2
2/1/2016	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0
2/2/2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2/3/2016	40	0	0	0	0	0	0	0	0	40	55	0	0	0	0
2/4/2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2/5/2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2/6/2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2/7/2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2/8/2016	0	70	0	0	0	0	0	0	0	0	0	0	0	0	0
2/9/2016	0	50	0	0	0	0	0	0	0	0	0	0	0	0	0
2/10/2016	0	0	0	0	40	40	0	40	0	0	0	0	0	0	0
2/11/2016	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0
2/12/2016	40	0	30	0	0	0	40	0	0	0	130	0	0	0	0
2/13/2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2/14/2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2/15/2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2/16/2016	0	80	0	0	0	0	0	0	0	0	0	0	0	0	0
2/17/2016	0	0	0	30	0	0	0	0	0	0	0	0	0	0	30
2/18/2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2/19/2016	40	70	0	0	0	0	0	0	0	0	0	0	0	0	0
2/20/2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2/21/2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2/22/2016	0	0	0	0	0	0	0	0	40	0	0	0	0	0	0
2/23/2016	0	0	0	0	0	0	0	0	0	50	0	0	0	0	0
2/24/2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2/25/2016	0	0	0	0	0	0	0	0	0	0	0	0	0	80	0
2/26/2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2/27/2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2/28/2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2/29/2016	30	0	20	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	150	270	50	30	40	40	40	40	90	90	185	30	70	80	30



KAUFFMAN WELL SERVICE, INC.

TICKET  
NUMBER 20288610137 WELD COUNTY ROAD  
FORT LUPTON, COLORADO 80621

Customer KPH  
 Address \_\_\_\_\_ Date 3-3-16  
 Lease R.T.F Well No. \_\_\_\_\_ Customer P.O. No. \_\_\_\_\_ Contractor Job No. 429

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			<i>Produce water to disposal 40 EPL</i>	
			<i># 31693</i>	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator				Pickup				
Foreman <i>Vicki Zavel</i>				Truck ( ) Ton				
Helper				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				
MATERIALS BOUGHT OUT			AMOUNT	Bobtail Water Truck (80 bbls)	<i>429</i>	<i>1</i>	<i>75</i>	<i>75</i>
				Transport (150 bbls)				
				Dozer ( )				
				Hot Oil Truck				
				Blade				
TOTAL				Dump Truck				

Approved

FOR CUSTOMER

Approved

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT

*75*

WHITE - Original YELLOW - Customer PINK - Customer

Suckia Farms Injection Well #1

Wattenberg Disposal, LLC

Lease No. Company	61697 KPK	69075A KPK	69075B KPK	32872 KPK	98017 KPK	34718 KPK	09311 KPK	08074 KPK	08985 KPK	259619 KPK	ROSENFELD 6- 1	5787 KPK	12602 KPK	7733 KPK	6741 KPK
Lease Name	MOSER #1-A	MUSICK 1-2-4-7	MUSICK 3-5	NRC 9-9-15H	NEFF 1 & 2	NOEL 3-18	PACE CONNELLY 1	PARKER 1 & 2	PREM TURKEY FARMS B2	ROCKY MOUNTAIN FUEL 9-8	ROSENFELD 6- 1	RUEBEL 1 & 2	SPRAGUE A M A 1	STATE 2-26-3- 26	STATE 14-22
3/1/2016	0	0	0	0	80	0	0	0	0	0	0	0	0	0	0
3/2/2016	0	0	0	65	0	0	0	0	0	40	0	45	0	0	0
3/3/2016	0	0	40	0	0	0	0	0	40	0	0	0	15	0	0
3/4/2016	0	0	0	0	0	0	80	0	0	0	0	0	0	0	0
3/5/2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3/6/2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3/7/2016	0	0	0	0	0	0	0	0	0	45	0	0	0	0	0
3/8/2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3/9/2016	50	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3/10/2016	0	0	40	0	0	0	0	0	0	0	0	0	0	0	0
3/11/2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3/12/2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3/13/2016	0	0	0	0	0	0	0	0	0	40	0	0	0	0	0
3/14/2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3/15/2016	0	0	0	0	0	0	0	100	0	0	30	0	20	40	0
3/16/2016	0	0	75	0	0	0	0	0	0	0	0	0	0	0	0
3/17/2016	0	0	0	0	0	0	0	0	0	40	0	0	0	0	0
3/18/2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3/19/2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3/20/2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3/21/2016	0	0	50	0	0	0	0	0	0	0	0	0	0	0	0
3/22/2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3/23/2016	0	0	0	0	80	0	0	0	0	40	0	0	0	0	0
3/24/2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	130
3/25/2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3/26/2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3/27/2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3/28/2016	0	50	0	0	0	0	0	0	0	0	0	0	0	0	0
3/29/2016	0	0	0	0	0	50	0	0	0	35	0	0	0	0	0
3/30/2016	0	0	0	70	0	0	0	0	0	0	0	0	12.5	0	0
3/31/2016	0	0	50	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	50	50	180	210	160	50	80	100	40	240	30	45	47.5	40	130

**KPK**

KAUFFMAN WELL SERVICE, INC.

TICKET  
NUMBER

203992

10137 WELD COUNTY ROAD  
FORT LUPTON, COLORADO 80621Customer KPK

Address \_\_\_\_\_

Date 8-13-16Lease P.T.F

Well No. \_\_\_\_\_

Customer  
P.O. No. \_\_\_\_\_Contractor  
Job No. 424

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Production water to disposal 40 BBL	
			# 31848	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator				Pickup				
Foreman <u>Vicki Zaul</u>				Truck ( ) Ton				
Helper				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				
MATERIALS BOUGHT OUT			AMOUNT	Bobtail Water Truck (80 bbls)	424	1	75	75
				Transport (150 bbls)				
				Dozer ( )				
				Hot Oil Truck				
				Blade				
TOTAL				Dump Truck				
Approved _____				Fuel Service Charge				
FOR CUSTOMER				TOTAL TICKET AMOUNT				75
Approved _____								
FOR CONTRACTOR								

WHITE - Original YELLOW - Customer PINK - Customer

Date	Type	Code	Name	Volume	
4/5/2016 0:00	Battery	30545	Funakoshi #2	260	
4/5/2016 0:00	Battery	30302	Grant	43	303
4/6/2016 0:00	Well	181.03	Donald E Miller B #3	50	
4/6/2016 0:00	Well	1068.01	Hein #3	85	135
4/7/2016 0:00	Battery	30346	ROCKY MTN FUEL 15-9; 33-9; C-8	80	
4/11/2016 0:00	Battery	30660	MUSICK-McCLINTOCK #3; 5	40	
4/11/2016 0:00	Battery	30502	HILL #3-10; 4-10	40	
4/11/2016 0:00	Battery	30355	UPRR 43 I	70	
4/11/2016 0:00	Battery	30669	FRONT RANGE #11-17-10	70	
4/11/2016 0:00	Battery	S4	FACILITY #4	130	
4/11/2016 0:00	Battery	30446	SIERRA MITCHELL #32-3	50	
4/11/2016 0:00	Battery	30444	SIERRA MITCHELL #32-8	40	
4/11/2016 0:00	Battery	30435	MURPHY #5-2	30	470
4/12/2016 0:00	Battery	30368	FIRECRACKER	80	
4/12/2016 0:00	Battery	30465	GRAY-HEPP	40	
4/12/2016 0:00	Battery	30450	OWEN #12-1	40	
4/12/2016 0:00	Battery	S8	FACILITY #8	110	
4/12/2016 0:00	Battery	S7	FACILITY #7	130	
4/12/2016 0:00	Battery	30531	BAURER/EIBERGER	120	
4/12/2016 0:00	Battery	30538	Becky #1; #5-6	70	590
4/13/2016 0:00	Battery	S4	FACILITY #4	130	
4/13/2016 0:00	Battery	30297	AMOCO ENERGY SMITS	50	
4/13/2016 0:00	Battery	30390	SUCKLA BROWN UNIT #17	45	
4/13/2016 0:00	Battery	30342	ROCKY MTN FUEL 9-8; C-4; C-9; C-10	25	
4/13/2016 0:00	Battery	30550	McConahay #33-34	130	
4/13/2016 0:00	Battery	30249	CARTER #21-33	130	
4/13/2016 0:00	Battery	30252	DEVORE	40	
4/13/2016 0:00	Battery	30275	PREMIUM TURKEY FARMS	40	
4/13/2016 0:00	Battery	30352	WAGNER B	30	
4/13/2016 0:00	Battery	30888	UPRR 42 PAN AM N #4	40	
4/13/2016 0:00	Battery	30320	ROLLIE J VINCENT A #1	40	
4/13/2016 0:00	Battery	30321	ROLLIE VINCENT J #3	40	740
4/14/2016 0:00	Battery	S4WB	FACILITY #S4WB	80	
4/14/2016 0:00	Well	179.02	McCannon Unit #2	60	
4/14/2016 0:00	Battery	30250	CLEMENTINE B COBURN	40	
4/14/2016 0:00	Battery	S5	FACILITY #5	80	
4/14/2016 0:00	Battery	30380	CARL A MILLER SUB BATTERY	40	
4/14/2016 0:00	Battery	30284	EARL ANDERSON #1-2	30	
4/14/2016 0:00	Battery	30552	Parker #1; #2	80	
4/14/2016 0:00	Battery	30254	ROY DUTCHER	50	
4/14/2016 0:00	Battery	30256	ELKHORN	50	
4/14/2016 0:00	Battery	30484	KOESTER BATTERY	40	
4/14/2016 0:00	Battery	30484	KOESTER BATTERY	30	
4/14/2016 0:00	Battery	30100	FACILITY #1	130	
4/14/2016 0:00	Battery	30349	SHAW	60	
4/14/2016 0:00	Battery	30390	SUCKLA BROWN UNIT #17	48	



**KPK****KAUFFMAN WELL SERVICE, INC.**TICKET  
NUMBER**206164**10137 WELD COUNTY ROAD  
FORT LUPTON, COLORADO 80621

Customer

*KPK*

Address

Date

*5-19-16*

Lease

*PTF*

Well No.

Customer  
P.O. No.Contractor  
Job No.*424*

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			<i>Production water to disposal 40 BBL</i>	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator				Pickup				
Foreman <i>Victor Zarate</i>				Truck ( ) Ton				
Helper				Trailer				
				Backhoe				
				Trackhoe				
<b>TOTALS</b>				Winch Truck				
MATERIALS BOUGHT OUT			AMOUNT	Bobtail Water Truck (80 bbls)	<i>424</i>	<i>1</i>	<i>75</i>	<i>75</i>
				Transport (150 bbls)				
				Dozer ( )				
				Hot Oil Truck				
				Blade				
<b>TOTAL</b>				Dump Truck				

Approved

FOR CUSTOMER

Approved

FOR CONTRACTOR

Fuel Service Charge

**TOTAL TICKET AMOUNT***75*

5/18/2016 0:00 Battery	30622 GRENEMEYER #1-A	130	512
5/19/2016 0:00 Battery	30275 PREMIUM TURKEY FARMS	40	
5/19/2016 0:00 Battery	30415 PETE MONTOYA B	40	
5/19/2016 0:00 Battery	30392 NRC #9-9-15H	40	
5/19/2016 0:00 Battery	30421 SUCKLA FARMS A;C;D	40	
5/19/2016 0:00 Battery	30543 Dechant State #1; 2; 3; 4; 5; 6; 7	50	
5/19/2016 0:00 Battery	30531 BAURER/EIBERGER	85	
5/19/2016 0:00 Battery	30446 SIERRA MITCHELL #32-3	45	
5/19/2016 0:00 Battery	30346 ROCKY MTN FUEL 15-9; 33-9; C-8	70	
5/19/2016 0:00 Well	181.01 Donald E Miller B #1	190	600
5/20/2016 0:00 Battery	30357 FINDLAY SUB BATTERY	80	
5/20/2016 0:00 Battery	30328 GUTHRIE	40	
5/20/2016 0:00 Battery	30321 ROLLIE VINCENT J #3	40	
5/20/2016 0:00 Battery	30342 ROCKY MTN FUEL 9-8; C-4; C-9; C-10	40	
5/20/2016 0:00 Battery	30269 LANSDOWN-LEGG	60	
5/20/2016 0:00 Battery	30355 UPRR 43 I	60	
5/20/2016 0:00 Battery	30330 HAUGEN #1-30	45	365
5/23/2016 0:00 Battery	30100 FACILITY #1	30	
5/23/2016 0:00 Battery	30254 ROY DUTCHER	20	
5/23/2016 0:00 Battery	30517 PHELPS #1-13	30	
5/23/2016 0:00 Battery	30497 EDKAM #1-21	40	
5/23/2016 0:00 Battery	30499 EDKAM #3-28	20	
5/23/2016 0:00 Battery	30660 MUSICK-McCLINTOCK #3; 5	45	
5/23/2016 0:00 Battery	30265 KUNZMAN	30	
5/23/2016 0:00 Battery	30273 MILLARD	45	
5/23/2016 0:00 Battery	S4 FACILITY #4	260	520
5/24/2016 0:00 Well	355.19 Upr 43 Pan Am I #31	40	
5/24/2016 0:00 Battery	30558 Conner #21-34	30	
5/24/2016 0:00 Battery	31058 VAWTER #13-2; #14-2	40	
5/24/2016 0:00 Battery	30304 GUILDNER	40	
5/24/2016 0:00 Battery	30349 SHAW	50	
5/24/2016 0:00 Battery	30538 Becky #1; #5-6	60	
5/24/2016 0:00 Battery	S3 FACILITY #3	40	
5/24/2016 0:00 Battery	S4WB FACILITY #S4WB	70	
5/24/2016 0:00 Battery	30249 CARTER #21-33	130	
5/24/2016 0:00 Battery	30553 Pace Connelly #1; 2; 5	40	540
5/25/2016 0:00 Battery	30560 Goetz 3-23; Greenlaugh N. 1-23	40	
5/25/2016 0:00 Well	400.01 Martin T Hart F Unit #1	40	
5/25/2016 0:00 Battery	30335 LANSON FARM	80	
5/25/2016 0:00 Battery	30531 BAURER/EIBERGER	160	
5/25/2016 0:00 Battery	30470 STROH BATTERY 1	47	
5/25/2016 0:00 Battery	30249 CARTER #21-33	60	
5/25/2016 0:00 Battery	30295 JAMES A DAMIANA	60	
5/25/2016 0:00 Battery	30481 MCCARTY #2	50	
5/25/2016 0:00 Battery	30493 BERNHARDT #1-11	30	
5/25/2016 0:00 Battery	30616 MCGILL #1	15	
5/25/2016 0:00 Battery	31004 BOXELDER #22-28	35	



KAUFFMAN WELL SERVICE, INC.

TICKET  
NUMBER

207305

10137 WELD COUNTY ROAD  
FORT LUPTON, COLORADO 80621

Customer KPK

Address \_\_\_\_\_ Date 7-19-16

Lease P.J.F. Well No. Tank Battery Customer P.O. No. \_\_\_\_\_ Contractor Job No. \_\_\_\_\_

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			production water to disposal 35 bbls	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator <i>George Gutierrez</i>				Pickup				
Foreman				Truck ( ) Ton				
Helper				Trailer				
				Backhoe				
				Trackhoe				
				Winch Truck				
TOTALS								
MATERIALS BOUGHT OUT			AMOUNT	Bobtail Water Truck (80 bbls)				
				Transport (150 bbls)	527	1	75.00	75.00
				Dozer ( )				
				Hot Oil Truck				
				Blade				
				Dump Truck				
TOTAL								

Approved

FOR CUSTOMER

Approved

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT

75.00



KAUFFMAN WELL SERVICE, INC.

TICKET  
NUMBER 20725610137 WELD COUNTY ROAD  
FORT LUPTON, COLORADO 80621

Customer KPK

Address \_\_\_\_\_ Date 12-7-16

Lease P.T.F. Well No. Tank Battery Customer P.O. No. \_\_\_\_\_ Contractor Job No. \_\_\_\_\_

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			production water to disposal 30 bbls	

EMPLOYEES TIME		HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator	<i>George Gutierrez</i>				Pickup				
Foreman					Truck ( ) Ton				
Helper					Trailer				
					Backhoe				
					Trackhoe				
					Winch Truck				
TOTALS									
MATERIALS BOUGHT OUT				AMOUNT	Bobtail Water Truck (80 bbls)				
					Transport (150 bbls)	527	2	75 <sup>00</sup>	150.00
					Dozer ( )				
					Hot Oil Truck				
					Blade				
					Dump Truck				
					Fuel Service Charge				
					TOTAL TICKET AMOUNT				150.00

Approved

FOR CUSTOMER

Approved

FOR CONTRACTOR

WATTENBERG DISPOSAL			
DRIVER NAME	LEASE NAME	DATE	BBLs HAULED
Jerome	Facility 2	12-6-16	80
Eric	Newlander	12/4/16	40
Eric	<del>Guthrie</del> Guthrie	12/6/16	40
<del>Jerome</del>	<del>P.T.F.</del>	<del>12-7-16</del>	<del>30</del>
Jerome	Suckla Brown #17	12-7-16	30
Jerome	Firecracker	12-7-16	60
Eric	<del>Suckla</del> Charles Bell	12/7/16	30
Eric	McCrumbly	12/7/16	30
Jerome	Woolley 1-2	12-8-16	60
Jerome	Becky	12-8-16	60
Jerome	Gr. N.B.	12-8-16	80
Jerome	Facility 5	12-8-16	130
Eric	SW2	12/8/16	100
Eric	strong 1-7	12/8/16	40
Eric	Music 3-5	12/8/16	40
Eric	Millard 1-2	12/8/16	40



KAUFFMAN WELL SERVICE, INC.

TICKET  
NUMBER 20483610137 WELD COUNTY ROAD  
FORT LUPTON, COLORADO 80621Customer KPK

Address \_\_\_\_\_

Date 12-16-16Lease Premium Turkey Farms Well No. B#2, C#1, C#2 Customer P.O. No. \_\_\_\_\_Contractor  
Job No. \_\_\_\_\_

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
10:00 am	11:00 am	1	Pulled production water from pit 40 bbl and Hauled to the Disposal	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator <u>Brandon Eschman</u>				Pickup				
Foreman				Truck ( ) Ton				
Helper				Trailer	523			
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				
MATERIALS BOUGHT OUT			AMOUNT	Bobtail Water Truck (80 bbls)				
				Transport (150 bbls)	487	1	75.00	75.00
				Dozer ( )				
				Hot Oil Truck				
				Blade				
TOTAL				Dump Truck				

Approved \_\_\_\_\_

Fuel Service Charge

FOR CUSTOMER

TOTAL TICKET AMOUNT

Approved [Signature]

FOR CONTRACTOR

WATTENBERG DISPOSAL			
DRIVER NAME	LEASE NAME	DATE	BBLS HAULED
Gerome	Facility 4	12-15-16	100
Gerome	Walter 13-2 14-2	12-15-16	85
Gerome	Grant	12-15-16	30
Gerome	Lanson Farms	12-15-16	50
Gerome	Musick 3-5	12-16-16	30
Gerome	Deepe C	12-16-16	40
Gerome	Zaragoza 1-2-3-4	12-16-16	60
Serhan	PTF	12-16-16	40
Serhan	Guldnor	12-16-16	40
Serhan	Hart F-1	12-16-16	40
Mikes	G.N.B	12-16-16	70
Mikes	Devore	12-16-16	30
Gerome	Jillson Battery	12-16-16	30
Gerome	Facility 4-B	12-16-16	80
Serhan	Funakoshi A	12-16-16	40
Serhan	R.M.F	12-16-16	40



KAUFFMAN WELL SERVICE, INC.

TICKET  
NUMBER

207328

10137 WELD COUNTY ROAD  
FORT LUPTON, COLORADO 80621Customer KPK

Address \_\_\_\_\_

Date 12-30-16Lease P.T.F.Well No. Tank BatteryCustomer  
P.O. No. \_\_\_\_\_Contractor  
Job No. \_\_\_\_\_

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			production water to disposal 30 bbls	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator <u>Gerome Gutierrez</u>				Pickup				
Foreman				Truck ( ) Ton				
Helper				Trailer				
				Backhoe				
				Trackhoe				
				Winch Truck				
<b>TOTALS</b>								
MATERIALS BOUGHT OUT			AMOUNT	Bobtail Water Truck (80 bbls)				
				Transport (150 bbls)	527	1	75. <sup>00</sup>	75.00
				Dozer ( )				
				Hot Oil Truck				
				Blade				
				Dump Truck				
<b>TOTAL</b>								

Approved \_\_\_\_\_

FOR CUSTOMER

Approved \_\_\_\_\_

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT

75.00



WATTENBERG DISPOSAL			
DRIVER NAME	LEASE NAME	DATE	BBLs HAULED
Gerome	Deape C	12-30-16	25
<del>Gerome</del>	<del>P.T.F.</del>	12-30-16	<del>30</del>
Gerome	G.N.B.	12-30-16	75
Miles	Lansdown C1	12-30-16	50
Miles	Hernon	12-30-16	40
Miles	State W #2	12-30-16	40
Gerome	Vincent J	12-30-16	50
Gerome	Millard 43-30	12-30-16	80
Miles	Briggs #1	12-30-16	50
Miles	Boyer/Ebaga	12-30-16	50
<del>Gerome</del>	Tilson Betty	12-30-16	25
Gerome	Lanson Farms	12-30-16	40
Gerome	N.R.C.	12-30-16	45
Miles W	Jacabuci Jean	12-30-16	60
Miles W	Starkel	12-30-16	40
Miles W	Bradehoff #1	12-30-16	20
Gerome	Facility 4	12-30-16	130
Shy	L1111A #B	12-30-16	50



KAUFFMAN WELL SERVICE, INC.

TICKET  
NUMBER 210129

10137 WELD COUNTY ROAD  
FORT LUPTON, COLORADO 80621

Customer

Address

Lease

Premium Turkey Fungus Well No.

Customer P.O. No. \_\_\_\_\_

Contractor  
Job No. \_\_\_\_\_

1/13/17

[illegible]

EMPLOYEES TIME		HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator	Eric Ferguson				Pickup				
Foreman					Truck ( ) Ton				
Helper					Trailer				
					Backhoe				
					Trackhoe				
TOTALS					Winch Truck				
MATERIALS BOUGHT OUT				AMOUNT	Bobtail Water Truck (80 bbls)	424	1	75	75 <sup>00</sup>
					Transport (150 bbls)				
					Dozer ( )				
					Hot Oil Truck				
					Blade				
TOTAL					Dump Truck				

Approved

FOR CUSTOMER

Approved

~~FOR CONTRACTOR~~

Fuel Service Charge

TOTAL TICKET AMOUNT

75	00
----	----

WATTENBERG DISPOSAL			
DRIVER NAME	LEASE NAME	DATE	BBLS HAULED
Jerome	Vincent J	1-12-17	50
Jerome	Zarlingo #2	1-12-17	55
Eric	McCrumb	1/12/17	30
Eric	Grenewyer	1/12/17	130
Eric	State W-2	1/12/17	60
Eric	P.T.F. Premium Turkey Farms	1/13/17	30
Eric	Guldner	1/13/17	25
Eric	M. Gerhardt	1/13/17	25
Jerome	Firecracker	1-13-17	60
Jerome	Lanson Farms	1-13-17	70
Eric	Uper 42 G	1/13/17	30
Eric	Newlander	1/13/17	40
Eric	Vaufer 13-2 14-2	1/13/17	70
Eric	Zarlingo #1 well head	1/13/17	10 (paraffin)
Jerome	Part 29XD	1-13-17	100
Jerome	Zarlingo 1-2-3-4	1-13-17	80



KAUFFMAN WELL SERVICE, INC.

TICKET  
NUMBER

205117

10137 WELD COUNTY ROAD  
FORT LUPTON, COLORADO 80621

Customer KPK

Address \_\_\_\_\_ Date 2-14-17

Lease P.T.F. Well No. \_\_\_\_\_ Customer P.O. No. \_\_\_\_\_ Contractor Job No. \_\_\_\_\_

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
10 <sup>30</sup> A	12 <sup>30</sup> P	2.0	Transferred water to disposal 40 BBL	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator <u>Kevin Miles</u>				Pickup				
Foreman				Truck ( ) Ton				
Helper				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				
MATERIALS BOUGHT OUT			AMOUNT	Bobtail Water Truck (80 bbls)	424	2.0	\$75 <sup>00</sup>	150 00
				Transport (150 bbls)				
				Dozer ( )				
				Hot Oil Truck				
				Blade				
TOTAL				Dump Truck				

Approved

FOR CUSTOMER

Approved

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT

\$150 00

WATTENBERG DISPOSAL				
DRIVER NAME	LEASE NAME	DATE	BBLS HAULED	
<del>Kevin</del>	<del>Rooster 3-53</del>	<del>2-13-17</del>	<del>45</del>	
Gerome	Grant 1-2	2-13-17	45	
Gerome	UPRR 43-I	2-13-17	55	
Gerome	R.M.F. 9-8	2-13-17	30	
Kevin	Facility 4	2-13-17	60	
Kevin	MUSICK 3-5	2-13-17	40	
Gerome	Facility 6	2-13-17	115	
Kevin	Dechant state	2-14-17	45	
Kevin	Guildner	2-14-17	20	
Kevin	Strear	2-14-17	15	
Kevin	PTF	2-14-17	40	
Gerome	Facility 7	2-14-17	120	
Gerome	N. Washington	2-14-17	120	
Kevin	Hurst Skult	2-14-17	30	
Kevin	Strear	2-14-17	15	
Gerome	N. Washington	2-14-17	70	
Gerome	R.M.F. 9-8	2-14-17	30	

2-14-17

**KPK****KAUFFMAN WELL SERVICE, INC.**TICKET  
NUMBER**207609**10137 WELD COUNTY ROAD  
FORT LUPTON, COLORADO 80621Customer KPK

Address \_\_\_\_\_

Date 3-30-17Lease PTF

Well No. \_\_\_\_\_

Customer  
P.O. No. \_\_\_\_\_Contractor  
Job No. \_\_\_\_\_

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
10 <sup>00</sup>	11 <sup>00</sup>	1.0	Transferred water to disposa 30 BBL	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator <u>Kevin Miles</u>				Pickup				
Foreman				Truck ( ) Ton				
Helper				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				
MATERIALS BOUGHT OUT			AMOUNT	Bobtail Water Truck (80 bbls)	424	1.0	25	9500
				Transport (150 bbls)				
				Dozer ( )				
				Hot Oil Truck				
				Blade				
TOTAL				Dump Truck				

Approved \_\_\_\_\_

Fuel Service Charge

FOR CUSTOMER

TOTAL TICKET AMOUNT

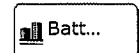
Approved \_\_\_\_\_

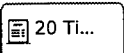
FOR CONTRACTOR

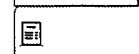
7500

WATTENBERG DISPOSAL				
DRIVER NAME	LEASE NAME	DATE	BLS HAULED	TICKET #
Kevin	Hartman state	3-29-17	40	
<del>Kevin</del>	<del>_____</del>	<del>3-29-17</del>	<del>_____</del>	<del>_____</del>
<del>Kevin</del>	<del>_____</del>	<del>3-30-17</del>	<del>130</del>	<del>_____</del>
Kevin	Jacobucci Jan 1	3-30-17	130	
Kevin	Sternofe	3-30-17	35	
Kevin	Landsdown	3-30-17	30	
Kevin	Coburn	3-30-17	20	
Kevin	Facility 2	3-30-17	130	
Kevin	PTF	3-30-17	30	
Kevin	GNB	3-30-17	60	
Kevin	Wagner	3-30-17	15	
Kevin	RMF	3-30-17	25	
Kevin	Wash-bay	3-30-17	80	
Kevin	Jacobucci Jan 1	3-30-17	130	
Kevin	Millard	3-30-17	80	
Eric	Mahoney / Perrin	3-31-17	90	210941
Eric	Jeon / Jacobucci	3-31-17	120	210947
Kevin	Musick 3-5	3-31-17	30	
Kevin	Musick 1-2	3-31-17	20	

Tickets Vehicles Locations Employees Users Reports Enertia Billing Categories




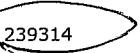






6/3/2019 - Disposal Production Water (1176) - PREMIUM TURKEY FARMS (/WaterDisposalTicket/Details?id=Nce.OperationsDomainModel.EntityClasses.WaterDisposalTicket%3B1%3BSystem.Int32%3B191886%3BFalse%3B%3B0)


Actions


 Ticket Number: 239314


 Date: 6/3/2019


 JIB Category:


 1176 - Disposal Production Water (/JibCategory/Details?id=Nce.OperationsDomainModel.EntityClasses.JibCategory%3B1%3BSystem.Int32%3B7%3BFalse%3B%3B0)


 Vehicle:

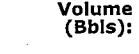
 Transport: Unit #527 (/Vehicle/Details?id=Nce.OperationsDomainModel.EntityClasses.Vehicle%3B1%3BSystem.Int32%3B53%3BFalse%3B%3B0)


 Location:


 Battery: PREMIUM TURKEY FARMS (/Battery/Details?id=Nce.OperationsDomainModel.EntityClasses.Battery%3B1%3BSystem.Int32%3B151281%3BFalse%3B%3B0)

 Remarks:


 Supervisor: Gutierrez, Gerome (/Employee/Details?id=Nce.OperationsDomainModel.EntityClasses.Employee%3B1%3BSystem.Int32%3B95%3BFalse%3B%3B0)

 Volume (Bbls): 30


 Status: Posted

 Last Updated By:

KPKENG\mduran


 Attachments:

No Attachments

 Cost:

\$75.00

Edit

	Quantity	UOM	Unit Price	Extended Price
 1106: Transport (150 bbls) - \$75.00 (/WorkTicketLineItem/Details?id=Nce.OperationsDomainModel.EntityClasses.WorkTicketLineItem%3B1%3BSystem.Int32%3B321924%3BFalse%3B%3B0)	1.0	Hours	\$75.00	\$75.00



6/3/2019 9:57:01 AM

**NGL Water Solutions DJ, LLC**  
**Disposal Water Ticket**  
**KAUFFMAN WELL SERVICE INC.**  
**K P KAUFFMAN CO INC**

<b>C02 - Brighton</b>	
6/3/2019	
12907423	
Hauler's Ticket #:	

Well / Type / AFE	BBLs
PREMIUM TURKEY FARMS TANK BATT	30
Produced	

	30
--	----

Total BBLs: 30

Truck # 527

Driver: gerome

Driver:



KAUFFMAN WELL SERVICE, INC.

TICKET  
NUMBER **226160**10137 WELD COUNTY ROAD  
FORT LUPTON, COLORADO 80621Customer KPK

Address \_\_\_\_\_

Date 2-16-18Lease P. J. FWell No. Tank BatteryCustomer  
P.O. No. \_\_\_\_\_Contractor  
Job No. \_\_\_\_\_

(Premium Turkey Farms)

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			production water to	
			(N.G.L.) 40 bbls	
			# 4068	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator <u>Gerome Gutierrez</u>				Pickup				
Foreman				Truck ( ) Ton				
Helper				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				
MATERIALS BOUGHT OUT			AMOUNT	Bobtail Water Truck (80 bbls)				
				Transport (150 bbls)	527	1	75.00	75.00
				Dozer ( )				
				Hot Oil Truck				
				Blade				
TOTAL				Dump Truck				
Approved				Fuel Service Charge				
			FOR CUSTOMER	TOTAL TICKET AMOUNT				75.00
Approved								
			FOR CONTRACTOR					

6024723	2/12/2018	Disposal Water Ticket	424	Kevin	KAUFMAN WELL SERVICE INC.	UPPER 43 PAN AM H 1	46290	SUSSEX	Produced	80	\$0.30	\$	24.00
6023150	2/12/2018	Disposal Water Ticket	424	Kevin	KAUFMAN WELL SERVICE INC.	FRONT RANGE 11-17-7	46290	J SAND	Produced	80	\$0.30	\$	24.00
6023967	2/12/2018	Disposal Water Ticket	424	Kevin	KAUFMAN WELL SERVICE INC.	STANDLEY 5-2	46290	CODELL	Produced	50	\$0.30	\$	15.00
6028940	2/13/2018	Disposal Water Ticket	528	genome	KAUFMAN WELL SERVICE INC.	FACILITY 6	46290		Produced	120	\$0.30	\$	36.00
6029566	2/13/2018	Disposal Water Ticket	528	genome	KAUFMAN WELL SERVICE INC.	FACILITY 4	46290		Produced	130	\$0.30	\$	39.00
6029319	2/13/2018	Disposal Water Ticket	487	genome	KAUFMAN WELL SERVICE INC.	FACILITY 2	46290		Produced	80	\$0.30	\$	24.00
6030231	2/13/2018	Disposal Water Ticket	528	genome	KAUFMAN WELL SERVICE INC.	ROULEAU TANK BATT	46290	MOBARRA-CODELL	Produced	130	\$0.30	\$	39.00
6030916	2/13/2018	Disposal Water Ticket	424	genome	KAUFMAN WELL SERVICE INC.	ROUTE VINCENT J 3	46290		Produced	30	\$0.30	\$	9.00
6030852	2/13/2018	Disposal Water Ticket	528	genome	KAUFMAN WELL SERVICE INC.	FACILITY 7	46290	SUSSEX	Produced	120	\$0.30	\$	36.00
6031005	2/14/2018	Disposal Water Ticket	527	genome	KAUFMAN WELL SERVICE INC.	CARTER 21-33	46290	SUSSEX	Produced	40	\$0.30	\$	12.00
6035060	2/14/2018	Disposal Water Ticket	424	Kevin	KAUFMAN WELL SERVICE INC.	GRIFFIN NATIONAL BANK B PAD	46290	SUSSEX	Produced	10	\$0.30	\$	3.00
6034158	2/14/2018	Disposal Water Ticket	424	Kevin	KAUFMAN WELL SERVICE INC.	LEG 14-22	46290	SUSSEX SHANNON	Produced	40	\$0.30	\$	12.00
6035064	2/14/2018	Disposal Water Ticket	424	Kevin	KAUFMAN WELL SERVICE INC.	ELKHORN COMPANY TANK BATTERY	46290		Produced	130	\$0.30	\$	39.00
6035423	2/14/2018	Disposal Water Ticket	527	genome	KAUFMAN WELL SERVICE INC.	ZALENGO BATTERY	46290	MOBARRA-CODELL	Produced	80	\$0.30	\$	24.00
6033562	2/14/2018	Disposal Water Ticket	377	JORGE	KAUFMAN WELL SERVICE INC.	FACILITY 1	46290	MOBARRA-CODELL	Produced	40	\$0.30	\$	12.00
6034154	2/14/2018	Disposal Water Ticket	424	Kevin	KAUFMAN WELL SERVICE INC.	A M SPRING A 1	46290	CODELL	Produced	40	\$0.30	\$	12.00
6037691	2/15/2018	Disposal Water Ticket	424	Jorge	KAUFMAN WELL SERVICE INC.	GENESIS 1	46290	CODELL	Produced	80	\$0.30	\$	24.00
6038611	2/15/2018	Disposal Water Ticket	377	Kevin	KAUFMAN WELL SERVICE INC.	FRONT RANGE 11-17-7	46290	J SAND	Produced	80	\$0.30	\$	24.00
6038211	2/15/2018	Disposal Water Ticket	424	Kevin	KAUFMAN WELL SERVICE INC.	STATE 14	46290	SUSSEX SHANNON	Produced	130	\$0.30	\$	39.00
6038257	2/15/2018	Disposal Water Ticket	377	Jorge	KAUFMAN WELL SERVICE INC.	BRIGGS 1	46290	SUSSEX	Produced	40	\$0.30	\$	12.00
6038700	2/15/2018	Disposal Water Ticket	424	Kevin	KAUFMAN WELL SERVICE INC.	FRONT RANGE 11-17-7	46290	J SAND	Produced	130	\$0.30	\$	39.00
6038536	2/15/2018	Disposal Water Ticket	424	Kevin	KAUFMAN WELL SERVICE INC.	NRG 9-15H	46290	SUSSEX	Produced	130	\$0.30	\$	39.00
6038982	2/15/2018	Disposal Water Ticket	527	genome	KAUFMAN WELL SERVICE INC.	FRONT RANGE 11-17-7	46290	CODELL	Produced	30	\$0.30	\$	9.00
6038643	2/15/2018	Disposal Water Ticket	527	genome	KAUFMAN WELL SERVICE INC.	NORTH YORK 11-12	46290	MOBARRA-CODELL	Produced	40	\$0.30	\$	12.00
6041328	2/16/2018	Disposal Water Ticket	528	Kevin	KAUFMAN WELL SERVICE INC.	MOSES 1A	46290	SUSSEX	Produced	80	\$0.30	\$	24.00
6051013	2/16/2018	Disposal Water Ticket	527	Kevin	KAUFMAN WELL SERVICE INC.	HERMAN ALFRED UNIT TANK BATT	46290	SUSSEX	Produced	130	\$0.30	\$	39.00
6042151	2/16/2018	Disposal Water Ticket	424	Kevin	KAUFMAN WELL SERVICE INC.	FACILITY 5	46290	SUSSEX	Produced	50	\$0.30	\$	15.00
6041747	2/16/2018	Disposal Water Ticket	527	genome	KAUFMAN WELL SERVICE INC.	UPPER 42 PAN AM A 1	46290	SUSSEX	Produced	60	\$0.30	\$	18.00
6041381	2/16/2018	Disposal Water Ticket	424	Kevin	KAUFMAN WELL SERVICE INC.	UPPER 42 PAN AM A 1	46290	SUSSEX	Produced	40	\$0.30	\$	12.00
6042312	2/16/2018	Disposal Water Ticket	528	Kevin	KAUFMAN WELL SERVICE INC.	SRC PRATT 24-29D	46290	MOBARRA-CODELL	Produced	40	\$0.30	\$	12.00
6051075	2/16/2018	Disposal Water Ticket	424	Kevin	KAUFMAN WELL SERVICE INC.	PREMIUM TURKEY FARMS TANK BATT	46290		Produced	80	\$0.30	\$	24.00
6042324	2/16/2018	Disposal Water Ticket	527	genome	KAUFMAN WELL SERVICE INC.	ROCKY MOUNTAIN RUL CO 9-8	46290	SUSSEX	Produced	130	\$0.30	\$	39.00
6042163	2/16/2018	Disposal Water Ticket	527	Kevin	KAUFMAN WELL SERVICE INC.	FACILITY 7	46290	SUSSEX	Produced	80	\$0.30	\$	24.00
6046268	2/19/2018	Disposal Water Ticket	377	Kevin/JORGE	KAUFMAN WELL SERVICE INC.	UPPER 43 PAN AM H 1	46290	SUSSEX	Produced	80	\$0.30	\$	24.00
6052323	2/19/2018	Disposal Water Ticket	377	Kevin/JORGE	KAUFMAN WELL SERVICE INC.	NRG 9-15H	46290	SUSSEX	Produced	80	\$0.30	\$	24.00
6051719	2/19/2018	Disposal Water Ticket	377	Jorge/Kevin	KAUFMAN WELL SERVICE INC.	FRITCHER TANK BATT	46290		Produced	80	\$0.30	\$	24.00
6051143	2/19/2018	Disposal Water Ticket	377	Kevin/Jorge	KAUFMAN WELL SERVICE INC.	BAUER EBERGER PAD	46290		Produced	80	\$0.30	\$	24.00
6050735	2/19/2018	Disposal Water Ticket	377	KEVIN/JORGE	KAUFMAN WELL SERVICE INC.	LANDOWN & LEGS TANK BATT	46290	J SAND	Produced	60	\$0.30	\$	18.00
6057332	2/20/2018	Disposal Water Ticket	527	genome	KAUFMAN WELL SERVICE INC.	FRONT RANGE 11-17-7	46290	SUSSEX	Produced	130	\$0.30	\$	39.00
6059223	2/20/2018	Disposal Water Ticket	527	genome	KAUFMAN WELL SERVICE INC.	CARTER 21-33	46290	SUSSEX	Produced	30	\$0.30	\$	9.00
6057111	2/20/2018	Disposal Water Ticket	377	JORGE	KAUFMAN WELL SERVICE INC.	MILLAR TANK BATT	46290		Produced	70	\$0.30	\$	21.00
6058548	2/20/2018	Disposal Water Ticket	527	genome	KAUFMAN WELL SERVICE INC.	LANGSON FARM TANK BATT	46290		Produced	45	\$0.30	\$	13.50
6057631	2/20/2018	Disposal Water Ticket	527	JORGE	KAUFMAN WELL SERVICE INC.	WATSHUBIN 1-5 TANK BATT	46290	SUSSEX	Produced	35	\$0.30	\$	10.50
6057113	2/20/2018	Disposal Water Ticket	377	JORGE	KAUFMAN WELL SERVICE INC.	MCCORMICK PAD	46290	SUSSEX	Produced	20	\$0.30	\$	6.00
6062741	2/21/2018	Disposal Water Ticket	527	genome	KAUFMAN WELL SERVICE INC.	ROCKY MOUNTAIN RUL CO 9-8	46290	SUSSEX	Produced	65	\$0.30	\$	19.50
6065164	2/21/2018	Disposal Water Ticket	377	Jorge	KAUFMAN WELL SERVICE INC.	VINCENT HS EWING TANK BATT	46290		Produced	120	\$0.30	\$	36.00
6065600	2/21/2018	Disposal Water Ticket	424	Kevin	KAUFMAN WELL SERVICE INC.	CLEMENTINE B COBBIN B UNIT 1	46290	CODELL	Produced	45	\$0.30	\$	13.50
6063618	2/21/2018	Disposal Water Ticket	424	Kevin	KAUFMAN WELL SERVICE INC.	SERRA ANTICHELL 32-8	46290	SUSSEX	Produced	80	\$0.30	\$	24.00
6063919	2/21/2018	Disposal Water Ticket	527	genome	KAUFMAN WELL SERVICE INC.	NORTH WASHINGTON 1-23	46290	SUSSEX	Produced	100	\$0.30	\$	30.00
6062746	2/21/2018	Disposal Water Ticket	377	Jorge	KAUFMAN WELL SERVICE INC.	MARTIN T HART F UNIT 1	46290		Produced	40	\$0.30	\$	12.00
6069120	2/22/2018	Disposal Water Ticket	527	genome	KAUFMAN WELL SERVICE INC.	FACILITY 2	46290	SUSSEX	Produced	130	\$0.30	\$	39.00
6069801	2/22/2018	Disposal Water Ticket	527	Kevin	KAUFMAN WELL SERVICE INC.	SOCOLA BROWN UNIT 17	46290	SUSSEX	Produced	55	\$0.30	\$	16.50
6067326	2/22/2018	Disposal Water Ticket	424	genome	KAUFMAN WELL SERVICE INC.	FACILITY 7	46290		Produced	80	\$0.30	\$	24.00
6069047	2/22/2018	Disposal Water Ticket	424	Kevin	KAUFMAN WELL SERVICE INC.	DOTCHER ROY UNIT TANK BATT	46290		Produced	80	\$0.30	\$	24.00
6068260	2/22/2018	Disposal Water Ticket	424	Jorge	KAUFMAN WELL SERVICE INC.	FACILITY 1	46290		Produced	130	\$0.30	\$	39.00
6067885	2/22/2018	Disposal Water Ticket	733	genome	KAUFMAN WELL SERVICE INC.	FACILITY 8	46290		Produced	80	\$0.30	\$	24.00
6066779	2/23/2018	Disposal Water Ticket	527	Kevin	KAUFMAN WELL SERVICE INC.	BRIGGS 1	46290	SUSSEX	Produced	40	\$0.30	\$	12.00
6072722	2/23/2018	Disposal Water Ticket	424	Kevin	KAUFMAN WELL SERVICE INC.	ELKHORN COMPANY TANK BATTERY	46290	SUSSEX SHANNON	Produced	110	\$0.30	\$	33.00
6071851	2/23/2018	Disposal Water Ticket	424	Kevin	KAUFMAN WELL SERVICE INC.	STANDLEY 5-2	46290	CODELL	Produced	45	\$0.30	\$	13.50
6072057	2/23/2018	Disposal Water Ticket	527	Kevin	KAUFMAN WELL SERVICE INC.	FACILITY 1	46290		Produced	20	\$0.30	\$	6.00
6072509	2/23/2018	Disposal Water Ticket	424	Kevin	KAUFMAN WELL SERVICE INC.	JILLSON TANK BATT	46290		Produced	80	\$0.30	\$	24.00
6072064	2/23/2018	Disposal Water Ticket	527	genome	KAUFMAN WELL SERVICE INC.	FACILITY 1	46290		Produced	130	\$0.30	\$	39.00
6075983	2/26/2018	Disposal Water Ticket	377	Jorge	KAUFMAN WELL SERVICE INC.	STONEHOCKER 23-7	46290	J SAND	Produced	80	\$0.30	\$	24.00
6081001	2/26/2018	Disposal Water Ticket	527	genome	KAUFMAN WELL SERVICE INC.	FACILITY 5MA	46290		Produced	130	\$0.30	\$	39.00
6080684	2/26/2018	Disposal Water Ticket	527	Jorge	KAUFMAN WELL SERVICE INC.	FACILITY 1	46290	J SAND	Produced	80	\$0.30	\$	24.00
6078955	2/26/2018	Disposal Water Ticket	377	Jorge	KAUFMAN WELL SERVICE INC.	FRONT RANGE 11-17-7	46290		Produced	80	\$0.30	\$	24.00
6081866	2/26/2018	Disposal Water Ticket	377	Jorge	KAUFMAN WELL SERVICE INC.	FRONT RANGE 11-17-7	46290		Produced	80	\$0.30	\$	24.00



KAUFFMAN WELL SERVICE, INC.

TICKET  
NUMBER **220990**10137 WELD COUNTY ROAD  
FORT LUPTON, COLORADO 80621Customer KPK

Address \_\_\_\_\_

Date 6-20-18Lease P. T. F.Well No. Tank BatteryCustomer  
P.O. No. \_\_\_\_\_Contractor  
Job No. \_\_\_\_\_

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			production water to (N.G.L.) 40 bbls	
			# 7240772	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator <u>Gerome</u>				Pickup				
Foreman <u>Cutler</u>				Truck ( ) Ton				
Helper				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				
MATERIALS BOUGHT OUT			AMOUNT	Bobtail Water Truck (80 bbls)				
				Transport (150 bbls)	587	1	75 <sup>00</sup>	75.00
				Dozer ( )				
				Hot Oil Truck				
				Blade				
TOTAL				Dump Truck				
Approved				Fuel Service Charge				
			FOR CUSTOMER	TOTAL TICKET AMOUNT				75.00
Approved								
			FOR CONTRACTOR					

723928	61/12/2018	Disposal Water Ticket	527	genuine	KALPURNAM VELL SERVICE INC.	LAWSON'S PARK TANK BATT	46290	Produced	65	40.30	\$	33.50
723929	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	ALCON TANK BATT	46290	Produced	30	40.30	\$	3.00
723930	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	JILSON TANK BATT	46290	Produced	25	40.30	\$	7.50
723931	61/12/2018	Disposal Water Ticket	527	genuine	KALPURNAM VELL SERVICE INC.	BAUNEL EMISSION PND	46290	Produced	130	40.30	\$	39.00
723932	61/12/2018	Disposal Water Ticket	424	genuine	KALPURNAM VELL SERVICE INC.	ADONICOT 1	46290	Produced	60	40.30	\$	18.00
723933	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	UPPER 23 PM 4 M 1, 2 TANK BATT	46290	Produced	45	40.30	\$	13.50
723934	61/12/2018	Disposal Water Ticket	357	genuine	KALPURNAM VELL SERVICE INC.	FACILITY 7	46290	Produced	130	40.30	\$	39.00
723935	61/12/2018	Disposal Water Ticket	487	BRANDON	KALPURNAM VELL SERVICE INC.	FACILITY 7	46290	Produced	80	40.30	\$	24.00
723936	61/12/2018	Disposal Water Ticket	527	genuine	KALPURNAM VELL SERVICE INC.	SRG PMT 33-290	46290	Produced	60	40.30	\$	18.00
723937	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES A ROCK TANK BATT	46290	Produced	45	40.30	\$	13.50
723938	61/12/2018	Disposal Water Ticket	527	genuine	KALPURNAM VELL SERVICE INC.	GENERS 1	46290	Produced	90	40.30	\$	27.00
723939	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	FACILITY 2	46290	Produced	80	40.30	\$	24.00
723940	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	CLEVELAND 1	46290	Produced	80	40.30	\$	24.00
723941	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	SRG PMT 33-290	10311	Produced	100	40.30	\$	30.00
723942	61/12/2018	Disposal Water Ticket	527	genuine	KALPURNAM VELL SERVICE INC.	FACILITY 1	46290	Produced	80	40.30	\$	24.00
723943	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES B TANK BATT	46290	Produced	55	40.30	\$	16.50
723944	61/12/2018	Disposal Water Ticket	527	genuine	KALPURNAM VELL SERVICE INC.	PROBES C TANK BATT	46290	Produced	30	40.30	\$	9.00
723945	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES D TANK BATT	46290	Produced	30	40.30	\$	9.00
723946	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES E TANK BATT	46290	Produced	30	40.30	\$	9.00
723947	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES F TANK BATT	46290	Produced	30	40.30	\$	9.00
723948	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES G TANK BATT	46290	Produced	30	40.30	\$	9.00
723949	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES H TANK BATT	46290	Produced	30	40.30	\$	9.00
723950	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES I TANK BATT	46290	Produced	30	40.30	\$	9.00
723951	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES J TANK BATT	46290	Produced	30	40.30	\$	9.00
723952	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES K TANK BATT	46290	Produced	30	40.30	\$	9.00
723953	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES L TANK BATT	46290	Produced	30	40.30	\$	9.00
723954	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES M TANK BATT	46290	Produced	30	40.30	\$	9.00
723955	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES N TANK BATT	46290	Produced	30	40.30	\$	9.00
723956	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES O TANK BATT	46290	Produced	30	40.30	\$	9.00
723957	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES P TANK BATT	46290	Produced	30	40.30	\$	9.00
723958	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES Q TANK BATT	46290	Produced	30	40.30	\$	9.00
723959	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES R TANK BATT	46290	Produced	30	40.30	\$	9.00
723960	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES S TANK BATT	46290	Produced	30	40.30	\$	9.00
723961	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES T TANK BATT	46290	Produced	30	40.30	\$	9.00
723962	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES U TANK BATT	46290	Produced	30	40.30	\$	9.00
723963	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES V TANK BATT	46290	Produced	30	40.30	\$	9.00
723964	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES W TANK BATT	46290	Produced	30	40.30	\$	9.00
723965	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES X TANK BATT	46290	Produced	30	40.30	\$	9.00
723966	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES Y TANK BATT	46290	Produced	30	40.30	\$	9.00
723967	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES Z TANK BATT	46290	Produced	30	40.30	\$	9.00
723968	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES AA TANK BATT	46290	Produced	30	40.30	\$	9.00
723969	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES AB TANK BATT	46290	Produced	30	40.30	\$	9.00
723970	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES AC TANK BATT	46290	Produced	30	40.30	\$	9.00
723971	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES AD TANK BATT	46290	Produced	30	40.30	\$	9.00
723972	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES AE TANK BATT	46290	Produced	30	40.30	\$	9.00
723973	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES AF TANK BATT	46290	Produced	30	40.30	\$	9.00
723974	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES AG TANK BATT	46290	Produced	30	40.30	\$	9.00
723975	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES AH TANK BATT	46290	Produced	30	40.30	\$	9.00
723976	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES AI TANK BATT	46290	Produced	30	40.30	\$	9.00
723977	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES AJ TANK BATT	46290	Produced	30	40.30	\$	9.00
723978	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES AK TANK BATT	46290	Produced	30	40.30	\$	9.00
723979	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES AL TANK BATT	46290	Produced	30	40.30	\$	9.00
723980	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES AM TANK BATT	46290	Produced	30	40.30	\$	9.00
723981	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES AN TANK BATT	46290	Produced	30	40.30	\$	9.00
723982	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES AO TANK BATT	46290	Produced	30	40.30	\$	9.00
723983	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES AP TANK BATT	46290	Produced	30	40.30	\$	9.00
723984	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES AQ TANK BATT	46290	Produced	30	40.30	\$	9.00
723985	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES AR TANK BATT	46290	Produced	30	40.30	\$	9.00
723986	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES AS TANK BATT	46290	Produced	30	40.30	\$	9.00
723987	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES AT TANK BATT	46290	Produced	30	40.30	\$	9.00
723988	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES AU TANK BATT	46290	Produced	30	40.30	\$	9.00
723989	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES AV TANK BATT	46290	Produced	30	40.30	\$	9.00
723990	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES AW TANK BATT	46290	Produced	30	40.30	\$	9.00
723991	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES AX TANK BATT	46290	Produced	30	40.30	\$	9.00
723992	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES AY TANK BATT	46290	Produced	30	40.30	\$	9.00
723993	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES AZ TANK BATT	46290	Produced	30	40.30	\$	9.00
723994	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES BA TANK BATT	46290	Produced	30	40.30	\$	9.00
723995	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES BB TANK BATT	46290	Produced	30	40.30	\$	9.00
723996	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES BC TANK BATT	46290	Produced	30	40.30	\$	9.00
723997	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES BD TANK BATT	46290	Produced	30	40.30	\$	9.00
723998	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES BE TANK BATT	46290	Produced	30	40.30	\$	9.00
723999	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES BF TANK BATT	46290	Produced	30	40.30	\$	9.00
724000	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES BG TANK BATT	46290	Produced	30	40.30	\$	9.00
724001	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES BH TANK BATT	46290	Produced	30	40.30	\$	9.00
724002	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES BI TANK BATT	46290	Produced	30	40.30	\$	9.00
724003	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES BJ TANK BATT	46290	Produced	30	40.30	\$	9.00
724004	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES BK TANK BATT	46290	Produced	30	40.30	\$	9.00
724005	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES BL TANK BATT	46290	Produced	30	40.30	\$	9.00
724006	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES BM TANK BATT	46290	Produced	30	40.30	\$	9.00
724007	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES BN TANK BATT	46290	Produced	30	40.30	\$	9.00
724008	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES BO TANK BATT	46290	Produced	30	40.30	\$	9.00
724009	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES BP TANK BATT	46290	Produced	30	40.30	\$	9.00
724010	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES BQ TANK BATT	46290	Produced	30	40.30	\$	9.00
724011	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES BR TANK BATT	46290	Produced	30	40.30	\$	9.00
724012	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES BS TANK BATT	46290	Produced	30	40.30	\$	9.00
724013	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES BT TANK BATT	46290	Produced	30	40.30	\$	9.00
724014	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES BU TANK BATT	46290	Produced	30	40.30	\$	9.00
724015	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES BV TANK BATT	46290	Produced	30	40.30	\$	9.00
724016	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES BW TANK BATT	46290	Produced	30	40.30	\$	9.00
724017	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES BX TANK BATT	46290	Produced	30	40.30	\$	9.00
724018	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES BY TANK BATT	46290	Produced	30	40.30	\$	9.00
724019	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES BZ TANK BATT	46290	Produced	30	40.30	\$	9.00
724020	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES CA TANK BATT	46290	Produced	30	40.30	\$	9.00
724021	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES CB TANK BATT	46290	Produced	30	40.30	\$	9.00
724022	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES CC TANK BATT	46290	Produced	30	40.30	\$	9.00
724023	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES CD TANK BATT	46290	Produced	30	40.30	\$	9.00
724024	61/12/2018	Disposal Water Ticket	424	KEVIN	KALPURNAM VELL SERVICE INC.	PROBES CE TANK BATT	46290					

NGL Water Solutions DJ, LLC  
 3773 Cherry Creek N Dr, Ste 1000  
 Denver, CO 80209  
 Accounts Receivable 303-815-1010



<b>INVOICE NUMBER:</b>	
425128080016	
Invoice Type:	Invoice

<b>Bill To:</b>	<b>Send Check Payments To:</b>
KP Kauffman Co Inc	NGL Water Solutions DJ, LLC
1675 BROADWAY, STE 2800	Attn: Treasury
	3773 Cherry Creek N Dr, Ste 1000
DENVER, CO 80202	Denver, CO 80209

Invoice Date:	Customer #:	Ship Date:	Ship Via:	Purchase Order:
09-JUL-18	17422			
Due Date:	Terms:	Salesperson:	Special Instructions:	
08-AUG-18	Net 30		C02 - Brighton - 06-01-2018 - 06-30-2018 - Disposal Water Ticket	

Ref:	425128080016
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Line #	Item Description	Client Ref	AFE	Qty	UOM	Unit Price	Ext Amt
1	Produced			10640	Barrel	03000	3,192.00

Freight:	0.00
Tax:	0.00
<b>AMOUNT TOTAL(USD):</b>	<b>\$3,192.00</b>

<b>QTY TOTAL:</b>	<b>10640</b>
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**WIRE PAYMENT INSTRUCTIONS:**

Bank Name: Bank of America, New York  
 Address: 100 33<sup>rd</sup> Street West  
 New York, NY 10001  
 ABA/Routing#: 026009593  
 Account Number: 488038416055  
 Swift Code: BOFAUS3N  
 Account Name: NGL Water Solutions DJ, LLC

**ACH PAYMENT INSTRUCTIONS:**

Bank Name: Bank of America, New York  
 Address: 100 33<sup>rd</sup> Street West  
 New York, NY 10001  
 ABA/Routing#: 111000025  
 Account Number: 488038416055  
 Account Name: NGL Water Solutions DJ, LLC

Please email all remittance information to [AR@nglep.com](mailto:AR@nglep.com)

Unpaid balances will accrue interest charges at 1.5% per month, or at the highest rate allowed under applicable state law.

**KPK**

KAUFFMAN WELL SERVICE, INC.

TICKET  
NUMBER **250034**10137 WELD COUNTY ROAD  
FORT LUTPON, COLORADO 80621Customer KPKAddress \_\_\_\_\_ Date 9-8-20Lease Premium Turkey Fans Well No. \_\_\_\_\_ Customer P.O. No. \_\_\_\_\_ Contractor Job No. \_\_\_\_\_

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
7:00pm	7:00pm	1	Transferred 40 bbl of produced water to NGL Deposited	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator Foreman <u>Brenda Beckman</u>				Pickup				
Helper				Truck ( ) Ton				
				Trailer	<u>523</u>			
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				

MATERIALS BOUGHT OUT	AMOUNT							
<u>NGL # SWI-9612</u>				Bobtail Water Truck (80 bbls)				
				Transport (150 bbls)	<u>528</u>	<u>1</u>	<u>75.00</u>	<u>75.00</u>
				Dozer ( )				
				Hot Oil Truck				
				Blade				
TOTAL				Dump Truck				

Approved _____	Fuel Service Charge			
FOR CUSTOMER	TOTAL TICKET AMOUNT		<u>75.00</u>	

Approved [Signature]  
FOR CONTRACTOR



NGL WATER SOLUTIONS DJ, LLC  
3773 Cherry Creek N Dr  
Ste 1000  
Denver, CO, 80209  
303-815-1010

09/08/2020 04:28 PM

**Disposal Water Ticket**

Facility	South Weld SWD1
Lane No	
Pre-Approval Code	-
Confirmation Code	-
Day Manifest	-
Ticket Date	09/08/2020
Facility Ticket Number	SW1-9612
Transporter Ticket Number	SW1-9612
PO Number	
Order Number	
Delivery Method	Truck
Trucking Company Name	KAUFFMAN WELL SERVICE, INC.
Driver Name	BRANDON
Truck Number	528
Trailer Number	523
Operator Name	K P KAUFFMAN COMPANY INC
Well Name	PREMIUM TURKEY FARMS TANK BATT
Well Number	
Tank Number	
Product	Produced
UOM	BBL
Qty	40

Driver Notes:

Note:

[www.rebusenergysolutions.com](http://www.rebusenergysolutions.com)



6081236	2/26/2018	Disposal Water Ticket	424	Kevin	KAUFFMAN WELL SERVICE INC.	ROCKY MOUNTAIN FUEL CO 9-8	46290	SUSSEX				Produced	60	\$0.30	\$	18.00
6081705	2/26/2018	Disposal Water Ticket	424	Kevin	KAUFFMAN WELL SERVICE INC.	FACILITY 1	46290					Produced	70	\$0.30	\$	21.00
6081163	2/26/2018	Disposal Water Ticket	527	GEROME	KAUFFMAN WELL SERVICE INC.	STONEROCKER 23-7	46290	J SAND				Produced	130	\$0.30	\$	39.00
6712281	2/27/2018	Disposal Water Ticket	527	GEROME	KAUFFMAN WELL SERVICE INC.	FRISBIE & ROCK TANK BATTI	46290					Produced	130	\$0.30	\$	39.00
6086318	2/27/2018	Disposal Water Ticket	424	Kevin	KAUFFMAN WELL SERVICE INC.	STREAR, SUDNEY TANK BATTI	46290					Produced	80	\$0.30	\$	24.00
6085663	2/27/2018	Disposal Water Ticket	527	gerome	KAUFFMAN WELL SERVICE INC.	ROCKY MOUNTAIN FUEL CO 15-9	46290	SUSSEX				Produced	130	\$0.30	\$	39.00
6085605	2/27/2018	Disposal Water Ticket	527	jope	KAUFFMAN WELL SERVICE INC.	FACILITY 4	46290					Produced	80	\$0.30	\$	24.00
6085687	2/27/2018	Disposal Water Ticket	377	Kevin	KAUFFMAN WELL SERVICE INC.	BAUSER EIBERGER PAD	46290					Produced	80	\$0.30	\$	24.00
6084443	2/27/2018	Disposal Water Ticket	424	jope	KAUFFMAN WELL SERVICE INC.	FACILITY 4	46290	SUSSEX				Produced	160	\$0.30	\$	48.00
6085438	2/27/2018	Disposal Water Ticket	377	GEROME	KAUFFMAN WELL SERVICE INC.	CARTER 21-33	46290					Produced	130	\$0.30	\$	39.00
6084270	2/27/2018	Disposal Water Ticket	527	gerome	KAUFFMAN WELL SERVICE INC.	SRC PRATT 33-29D	10311	COOL				Produced	60	\$0.30	\$	18.00
6084763	2/27/2018	Disposal Water Ticket	377	jope	KAUFFMAN WELL SERVICE INC.	FACILITY 8	46290					Produced	80	\$0.30	\$	24.00
6094972	2/28/2018	Disposal Water Ticket	424	JORGE	KAUFFMAN WELL SERVICE INC.	FACILITY 8	46290	SUSSEX				Produced	60	\$0.30	\$	18.00
6088653	2/28/2018	Disposal Water Ticket	424	Kevin	KAUFFMAN WELL SERVICE INC.	UPRR 43 PAN A H 1	46290					Produced	130	\$0.30	\$	39.00
6093545	2/28/2018	Disposal Water Ticket	424	KEVIN	KAUFFMAN WELL SERVICE INC.	GREENE NATIONAL BANK B PAD	46290					Produced	60	\$0.30	\$	18.00
6095864	2/28/2018	Disposal Water Ticket	527	GEROME	KAUFFMAN WELL SERVICE INC.	FACILITY 7	46290					Produced	80	\$0.30	\$	24.00
6088572	2/28/2018	Disposal Water Ticket	377	jope	KAUFFMAN WELL SERVICE INC.	FACILITY 8	46290					Produced	80	\$0.30	\$	24.00
6089432	2/28/2018	Disposal Water Ticket	377	jope	KAUFFMAN WELL SERVICE INC.	FACILITY 8	46290					Produced	80	\$0.30	\$	24.00
6161427	2/28/2018	Disposal Water Ticket	424	KEVIN	KAUFFMAN WELL SERVICE INC.	FACILITY 1	46290					Produced	130	\$0.30	\$	39.00
6089079	2/28/2018	Disposal Water Ticket	527	GEROME	KAUFFMAN WELL SERVICE INC.	FACILITY 5	46290					Produced	130	\$0.30	\$	39.00
6157547	2/28/2018	Disposal Water Ticket	424	KEVIN	KAUFFMAN WELL SERVICE INC.	FACILITY 1	46290					Produced	80	\$0.30	\$	24.00
6088155	2/28/2018	Disposal Water Ticket	487	Bradton	KAUFFMAN WELL SERVICE INC.	FACILITY 2	46290					Produced	110	\$0.30	\$	33.00
Total													12769		\$	3,830.70

Trailer	Manual	Date	Time	Number	Name	Transporter	Well	Client	OGCC/RR	Formation/Field	Formula	AF	Transporter	Ticket	Water	Barrel	Rate	Amount
5981416		2/1/2018	Disposal Water Ticket	377	GEROME	KAUFFMAN WELL SERVICE INC.	FACILITY 5	46290	SUSSEX	NIDBAR-CODELL			Produced	120	\$0.30	\$	36.00	
5981416		2/1/2018	Disposal Water Ticket	377	GEROME	KAUFFMAN WELL SERVICE INC.	FACILITY 2	46290	SUSSEX	NIDBAR-CODELL			Produced	42	\$0.30	\$	12.60	
5981416		2/1/2018	Disposal Water Ticket	377	GEROME	KAUFFMAN WELL SERVICE INC.	UPPER 43 PAN AM H 1	46290	SUSSEX	NIDBAR-CODELL			Produced	60	\$0.30	\$	18.00	
5981416		2/1/2018	Disposal Water Ticket	377	GEROME	KAUFFMAN WELL SERVICE INC.	SRC PRATT 24-290	46290	SUSSEX	NIDBAR-CODELL			Produced	65	\$0.30	\$	19.50	
5981416		2/1/2018	Disposal Water Ticket	377	GEROME	KAUFFMAN WELL SERVICE INC.	BAIKER EBERGER PAD	46290	SUSSEX	NIDBAR-CODELL			Produced	70	\$0.30	\$	21.00	
5981416		2/1/2018	Disposal Water Ticket	377	GEROME	KAUFFMAN WELL SERVICE INC.	FACILITY 8	46290	SUSSEX	NIDBAR-CODELL			Produced	80	\$0.30	\$	24.00	
5981416		2/1/2018	Disposal Water Ticket	377	GEROME	KAUFFMAN WELL SERVICE INC.	FACILITY 1	46290	SUSSEX	NIDBAR-CODELL			Produced	50	\$0.30	\$	15.00	
5981416		2/1/2018	Disposal Water Ticket	377	GEROME	KAUFFMAN WELL SERVICE INC.	JILLSON TANK BATT	46290	SUSSEX	NIDBAR-CODELL			Produced	80	\$0.30	\$	24.00	
5981416		2/1/2018	Disposal Water Ticket	377	GEROME	KAUFFMAN WELL SERVICE INC.	FACILITY 3	46290	SUSSEX	NIDBAR-CODELL			Produced	80	\$0.30	\$	24.00	
5981416		2/1/2018	Disposal Water Ticket	377	GEROME	KAUFFMAN WELL SERVICE INC.	FACILITY 1	46290	SUSSEX	NIDBAR-CODELL			Produced	80	\$0.30	\$	24.00	
5981416		2/1/2018	Disposal Water Ticket	377	GEROME	KAUFFMAN WELL SERVICE INC.	STATE 14	46290	SUSSEX	NIDBAR-CODELL			Produced	80	\$0.30	\$	24.00	
5981416		2/1/2018	Disposal Water Ticket	377	GEROME	KAUFFMAN WELL SERVICE INC.	SRC PRATT 33-290	46290	SUSSEX	NIDBAR-CODELL			Produced	80	\$0.30	\$	24.00	
5981416		2/1/2018	Disposal Water Ticket	377	GEROME	KAUFFMAN WELL SERVICE INC.	ELKHORN COMPANY TANK BATTERY	46290	SUSSEX	NIDBAR-CODELL			Produced	80	\$0.30	\$	24.00	
5981416		2/1/2018	Disposal Water Ticket	377	GEROME	KAUFFMAN WELL SERVICE INC.	ELKHORN TANK BATT	46290	SUSSEX	NIDBAR-CODELL			Produced	80	\$0.30	\$	24.00	
5981416		2/1/2018	Disposal Water Ticket	377	GEROME	KAUFFMAN WELL SERVICE INC.	ELKHORN TANK BATT	46290	SUSSEX	NIDBAR-CODELL			Produced	80	\$0.30	\$	24.00	
5981416		2/1/2018	Disposal Water Ticket	377	GEROME	KAUFFMAN WELL SERVICE INC.	ELKHORN TANK BATT	46290	SUSSEX	NIDBAR-CODELL			Produced	80	\$0.30	\$	24.00	
5981416		2/1/2018	Disposal Water Ticket	377	GEROME	KAUFFMAN WELL SERVICE INC.	ELKHORN TANK BATT	46290	SUSSEX	NIDBAR-CODELL			Produced	80	\$0.30	\$	24.00	
5981416		2/1/2018	Disposal Water Ticket	377	GEROME	KAUFFMAN WELL SERVICE INC.	ELKHORN TANK BATT	46290	SUSSEX	NIDBAR-CODELL			Produced	80	\$0.30	\$	24.00	
5981416		2/1/2018	Disposal Water Ticket	377	GEROME	KAUFFMAN WELL SERVICE INC.	ELKHORN TANK BATT	46290	SUSSEX	NIDBAR-CODELL			Produced	80	\$0.30	\$	24.00	
5981416		2/1/2018	Disposal Water Ticket	377	GEROME	KAUFFMAN WELL SERVICE INC.	ELKHORN TANK BATT	46290	SUSSEX	NIDBAR-CODELL			Produced	80	\$0.30	\$	24.00	
5981416		2/1/2018	Disposal Water Ticket	377	GEROME	KAUFFMAN WELL SERVICE INC.	ELKHORN TANK BATT	46290	SUSSEX	NIDBAR-CODELL			Produced	80	\$0.30	\$	24.00	
5981416		2/1/2018	Disposal Water Ticket	377	GEROME	KAUFFMAN WELL SERVICE INC.	ELKHORN TANK BATT	46290	SUSSEX	NIDBAR-CODELL			Produced	80	\$0.30	\$	24.00	
5981416		2/1/2018	Disposal Water Ticket	377	GEROME	KAUFFMAN WELL SERVICE INC.	ELKHORN TANK BATT	46290	SUSSEX	NIDBAR-CODELL								

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