


D & D Water Service, LLC
P.O. Box 967
Strasburg, CO 80136

Date	Invoice #
2/25/2022	147867

Bill To


Polaris Production OPCO, LLC
100 Glenborough Dr, Suite 442
Houston, TX 77067
AP@polaris.energy

Job #	Lease	Terms	Due Date	Driver	Service Date
per Roy	Keystone 3-7	Net 30	3/27/2022	FH	2/16/2022
Item	Description	Qty	Rate	Amount	
Truck SRC DADS	Traveled to location. Hauled 1 load of contaminated soil from location to DADS for disposal. Returned to D & D Yard.				
	Side Dump per Hour Disposal at DADS per load	6.5 1	125.00 1,191.89	812.50 1,191.89	
CO10022 6000-5 					
Thank you for your business. We appreciate it!				Total	\$2,004.39

D & D Water Service, LLC
P.O. Box 967
Strasburg, CO 80136

Date	Invoice #
2/18/2022	148913

Bill To
Polaris Production OPCO, LLC 100 Glenborough Dr, Suite 442 Houston, TX 77067 AP@polaris.energy


Job #	Lease	Terms	Due Date	Driver		Service Date
per Roy	Keystone 3-7	Net 30	3/20/2022	JRB		2/16/2022
Item	Description	Qty	Rate	Amount		
Truck #15 DADS	Traveled to location. Loaded 1 load of contaminated soil. Transported to DADS for disposal. Unloaded and returned to D & D Yard.					
	Side Dump - Time in hours Disposal at DADS per load	6 1	125.00 1,080.21	750.00 1,080.21		
CO10022 6000-5 						
Thank you for your business. We appreciate it!					Total	\$1,830.21

Phone #	Fax #	E-mail
303-622-9499	303-622-9497	ddwater@tds.net

D & D Water Service, LLC
P.O. Box 967
Strasburg, CO 80136

Date	Invoice #
2/14/2022	148909

Bill To
Polaris Production OPCO, LLC 100 Glenborough Dr, Suite 442 Houston, TX 77067 AP@polaris.energy

Job #	Lease	Terms	Due Date	Driver	Service Date
per Roy	Keystone 3-7	Net 30	3/16/2022	JRB	
					2/10/2022
Item	Description	Qty	Rate	Amount	
Truck #15 Plastic Sheeting DADS Supplies	Traveled to Alfred Frei Pit and transported 2 loads (44 tons total) common fill dirt to location. Also transported 2 loads of contaminated soil from location to DADS for disposal. 2 round trips. Returned to D & D Yard.				
	Side Dump- Time in hours	12.5	125.00	1,562.50	
	Plastic Sheeting per roll	1	196.53	196.53	
	Disposal at DADS per load- 2 loads	2	1,120.01	2,240.02	
	Common Fill Dirt- Per Ton	44	15.00	660.00	
CO10022 6000.5 					
Thank you for your business. We appreciate it!				Total \$4,659.05	

Phone #	Fax #	E-mail
303-622-9499	303-622-9497	ddwater@tds.net

D & D Water Service, LLC
P.O. Box 967
Strasburg, CO 80136

Date	Invoice #
2/16/2022	148911

Bill To
Polaris Production OPCO, LLC 100 Glenborough Dr, Suite 442 Houston, TX 77067 AP@polaris.energy

Job #	Lease	Terms	Due Date	Driver	Service Date
Per Roy	Keystone 3-7	Net 30	3/18/2022	JRB	
					2/14/2022
Item	Description		Qty	Rate	Amount
Truck #15 Plastic Sheeting DADS Supplies	Traveled to Albert Frei and loaded 22.5 tons common fill dirt and delivered to location. Loaded 1 load of contaminated soil at location and transported to DADS for disposal. Unloaded and returned to Albert Frei. Transported second load of Common Fill Dirt to location. Unlaoded and loaded second load of contaminated soil. Transported to DADS for disposal. Unloaded and returned to D & D Yard.				
	Side Dump - Time in hours		12.5	125.00	1,562.50
	Plastic Sheeting per roll		1	196.53	196.53
	Disposal at DADS per load including all surcharges		2	1,179.39	2,358.78
	Common Fill Dirt per Ton		45	15.00	675.00
CO 10022 6000-5 JRB					
Thank you for your business. We appreciate it!				Total	\$4,792.81


Phone #	Fax #	E-mail
303-622-9499	303-622-9497	ddwater@tds.net

D & D Water Service, LLC
P.O. Box 967
Strasburg, CO 80136

Date	Invoice #
2/16/2022	148912

Bill To
Polaris Production OPCO, LLC 100 Glenborough Dr, Suite 442 Houston, TX 77067 AP@polaris.energy

Job #	Lease	Terms	Due Date	Driver	Service Date
Per Roy	Keystone 3-7	Net 30	3/18/2022	JRB	2/15/2022

Item	Description	Qty	Rate	Amount
	Traveled to location. Loaded 1 load of contaminated soil and transported to DADS for disposal. Unloaded and traveled to Albert Frei. Loaded 23 tons of Common Fill Dirt. Transported to location. Loaded second load of contaminated soil and transported to DADS for disposal. Unloaded. Returned to D & D Yard.			
Truck #15	Side Dump Time in hours	11.5	125.00	1,437.50
Plastic Sheeting	Plastic Sheeting per roll	1	196.53	196.53
DADS	Disposal at DADS per load including all taxes and surcharges	2	1,154.04	2,308.08
Supplies	Common Fill Dirt per Ton	23	15.00	345.00
<div>CO 10022</div> <div>6000-5</div> <div></div>				
Thank you for your business. We appreciate it!				Total \$4,287.11

Phone #	Fax #	E-mail
303-622-9499	303-622-9497	ddwater@tds.net



Denver Arapahoe Disposal
3500 S Gun Club , PO Box 460397
Aurora, CO, 80018
Ph: (720) 876-2620

Original
Ticket# 3963010

Customer Name DDWATERSERVICE D & D WATER SE Carrier STRAUSBURG TRUCKING T77
Ticket Date 02/16/2022 Vehicle# T77 Volume
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0013679
State Waste Code Gen EPA ID
Manifest 021622a Grid
Destination
PO
Profile 114942CO (E&P CONTAMINATED SOIL)
Generator 125-VARIOUS VARIOUS

	Time	Scale	Operator	Inbound	Gross	
In	02/16/2022 11:33:06	Scale 2	kmurph10		Tare	72140 lb
Out	02/16/2022 11:59:21	Scale3	CMORAN3		Net	35000 lb
Comments					Tons	37140 lb
						18.57

PLEASE MAKE SURE YOUR TICKET IS CORRECT BEFORE SIGNING.

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Pet-Tons	100	18.57	Tons				
2 FUEL-Fuel Surcharg	100		%				
3 RCR-P-Regulatory C	100		%				
4 WWM-P-Waste Water	100		%				
5 EVF-P-Standard Env	100		%				

Total Fees
Total Ticket

Driver's Signature



Denver Arapahoe Disposal
3500 S Gun Club , PO Box 460397
Aurora, CO, 80018
Ph: (720) 876-2620

Original
Ticket# 3963004

Customer Name DDWATERSERVICE D & D WATER SE Carrier DDWATER D & D WATER SERVICE
Ticket Date 02/16/2022 Vehicle# 15 Volume
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 21522c
Destination
PO
Profile 114942CO (E&P CONTAMINATED SOIL)
Generator 125-VARIOUS VARIOUS
Billing # 0013679
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound	Gross	
In	02/16/2022 11:26:10	Scale 2	kmurph10			67540 lb
Out	02/16/2022 11:26:10		kmurph10		Tare	33880 lb
					Net	33660 lb
Comments					Tons	16.83

PLEASE MAKE SURE YOUR TICKET IS CORRECT BEFORE SIGNING.

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Pet-Tons	100	16.83	Tons				
2 FUEL-Fuel Surcharg	100		%				
3 RCR-P-Regulatory C	100		%				
4 WWM-P-Waste Water	100		%				
5 EVF-P-Standard Env	100		%				

Total Fees
Total Ticket

Driver's Signature



Denver Arapahoe Disposal
3500 S Gun Club , PO Box 460397
Aurora, CO, 80018
Ph: (720) 876-2620

Original
Ticket# 3962264

Customer Name DDWATERSERVICE D & D WATER SE Carrier DDWATER D & D WATER SERVICE
Ticket Date 02/15/2022 Vehicle# 15 Volume
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0013679
State Waste Code Gen EPA ID
Manifest 21522-A Grid
Destination
PO
Profile 114942CO (E&P CONTAMINATED SOIL)
Generator 125-VARIOUS VARIOUS

In	Time	Scale	Operator	Inbound	Gross	76020 lb
Out	02/15/2022 10:26:24	Scale 2	cmarti53		Tare	33880 lb
	02/15/2022 10:26:24		cmarti53		Net	42140 lb
Comments					Tons	21.07

PLEASE MAKE SURE YOUR TICKET IS CORRECT BEFORE SIGNING.

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Pet-Tons	100	21.07	Tons				
2 FUEL-Fuel Surcharg	100		%				
3 RCR-P-Regulatory C	100		%				
4 WWM-P-Waste Water	100		%				
5 EVF-P-Standard Env	100		%				

Total Fees
Total Ticket

Driver's Signature



Denver Arapahoe Disposal
3500 S Gun Club , PO Box 460397
Aurora, CO, 80018
Ph: (720) 876-2620

Original
Ticket# 3962598

Customer Name DDWATERSERVICE D & D WATER SE Carrier DDWATER D & D WATER SERVICE
Ticket Date 02/15/2022 Vehicle# 1 Volume 1.0
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0013679
State Waste Code Gen EPA ID
Manifest 21522-B Grid
Destination
PO
Profile 114942CO (E&P CONTAMINATED SOIL)
Generator 125-VARIOUS VARIOUS

	Time	Scale	Operator	Inbound	Gross	
In	02/15/2022 15:22:16	Scale 2	caguila8		Tare	63640 lb
Out	02/15/2022 15:42:22	Scale3	cmarti53		Net	33860 lb
Comments					Tons	29780 lb
						14.89

PLEASE MAKE SURE YOUR TICKET IS CORRECT BEFORE SIGNING.

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Pet-Tons	100	14.89	Tons				
2 FUEL-Fuel Surcharg	100		%				
3 RCR-P-Regulatory C	100		%				
4 WWM-P-Waste Water	100		%				
5 EVF-P-Standard Env	100		%				

Total Fees
Total Ticket

Driver's Signature



Denver Arapahoe Disposal
3500 S Gun Club , PO Box 460397
Aurora, CO, 80018
Ph: (720) 876-2620

Original
Ticket# 3961583

Customer Name DDWATERSERVICE D & D WATER SE Carrier DDWATER D & D WATER SERVICE
Ticket Date 02/14/2022 Vehicle# 15 Volume
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0013679
State Waste Code Gen EPA ID
Manifest 21122-A Grid
Destination
PO
Profile 114942CO (E&P CONTAMINATED SOIL)
Generator 125-VARIOUS VARIOUS

	Time	Scale	Operator	Inbound	Gross	
In	02/14/2022 11:22:44	Scale 2	CMORAN3		67500 lb	
Out	02/14/2022 11:22:44		CMORAN3		Tare 33880 lb	
					Net 33620 lb	
Comments					Tons 16.81	

PLEASE MAKE SURE YOUR TICKET IS CORRECT BEFORE SIGNING.

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Pet-Tons	100	16.81	Tons				
2 FUEL-Fuel Surcharg	100		%				
3 RCR-P-Regulatory C	100		%				
4 WWM-P-Waste Water	100		%				
5 EVF-P-Standard Env	100		%				

Total Fees
Total Ticket

Driver's Signature



Denver Arapahoe Disposal
3500 S Gun Club , PO Box 460397
Aurora, CO, 80018
Ph: (720) 876-2620

Original
Ticket# 3961883

Customer Name DDWATERSERVICE D & D WATER SE Carrier DDWATER D & D WATER SERVICE
Ticket Date 02/14/2022 Vehicle# 15 Volume
Payment Type Credit Account
Manual Ticket# Container
Hauling Ticket# Driver
Route Check#
State Waste Code Billing # 0013679
Manifest 21122-2 Gen EPA ID
Destination Grid
PO
Profile 114942CO (E&P CONTAMINATED SOIL)
Generator 125-VARIOUS VARIOUS

In	Time	Scale	Operator	Inbound	Gross	73760 lb
Out	02/14/2022 16:06:50	Scale 2	kmurph10		Tare	33880 lb
	02/14/2022 16:06:50		kmurph10		Net	39880 lb
Comments					Tons	19.94

PLEASE MAKE SURE YOUR TICKET IS CORRECT BEFORE SIGNING.

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Pet-Tons	100	19.94	Tons				
2 FUEL-Fuel Surcharg	100		%				
3 RCR-P-Regulatory C	100		%				
4 WWM-P-Waste Water	100		%				
5 EVF-P-Standard Env	100		%				

Total Fees
Total Ticket

Driver's Signature



Denver Arapahoe Disposal
3500 S Gun Club , PO Box 460397
Aurora, CO, 80018
Ph: (720) 876-2620

Original
Ticket# 3960106

Customer Name DDWATERSERVICE D & D WATER SE Carrier DDWATER D & D WATER SERVICE
Ticket Date 02/10/2022 Vehicle# 15 Volume
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0013679
State Waste Code Gen EPA ID
Manifest NA Grid
Destination
PO
Profile 114942CO (E&P CONTAMINATED SOIL)
Generator 125-VARIOUS VARIOUS

In	Time	Scale	Operator	Inbound	Gross	68460 lb
02/10/2022	11:32:50	Scale 2	cmoran3		Tare	33880 lb
Out	02/10/2022	11:54:01	Scale3	caguila8	Net	34580 lb
Comments					Tons	17.29

PLEASE MAKE SURE YOUR TICKET IS CORRECT BEFORE SIGNING.

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Pet-Tons	100	17.29	Tons				
2 FUEL-Fuel Surcharg	100		%				
3 RCR-P-Regulatory C	100		%				
4 WWM-P-Waste Water	100		%				
5 EVF-P-Standard Env	100		%				

Total Fees
Total Ticket

Driver's Signature



Denver Arapahoe Disposal
3500 S Gun Club , PO Box 460397
Aurora, CO, 80018
Ph: (720) 876-2620

Original
Ticket# 3960381

Customer Name DDWATERSERVICE D & D WATER SE Carrier DDWATER D & D WATER SERVICE
Ticket Date 02/10/2022 Vehicle# 15 Volume
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0013679
State Waste Code Gen EPA ID
Manifest na Grid
Destination
PO
Profile 114942CO (E&P CONTAMINATED SOIL)
Generator 125-VARIOUS VARIOUS

	Time	Scale	Operator	Inbound	Gross	
In	02/10/2022 16:52:34	Scale 2	caguila8		Tare	69100 lb
Out	02/10/2022 16:52:34		caguila8		Net	33880 lb
Comments					Tons	35220 lb
						17.61

PLEASE MAKE SURE YOUR TICKET IS CORRECT BEFORE SIGNING.

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Pet-Tons	100	17.61	Tons				
2 FUEL-Fuel Surcharg	100		%				
3 RCR-P-Regulatory C	100		%				
4 WWM-P-Waste Water	100		%				
5 EVF-P-Standard Env	100		%				

Total Fees
Total Ticket

Driver's Signature