



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 20083910137 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 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)	507	95	95.00	
				Dozer ()				
				Hot Oil Truck				
				Blade				
TOTAL				Dump Truck				

Approved

FOR CUSTOMER

Approved

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT

95.00 ✓

WHITE - Original YELLOW - Customer PINK - Customer



Lease P.T.F. Well No. _____ Customer _____ Contractor _____
P.O. No. _____ Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			production water to disposal 306615	
			#31633	

EMPLOYEES TIME		HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator	<i>Gersony Gutierrez</i>				Pickup				
Foreman									
Helper					Truck () Ton				
					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				

FOR CONTRACTOR

https://ops.kpk.com/Attachment/GetFile/AR-M700N_20160224_120504_034.jpg?Id=Nce.OperationsDomainModel.EntityClasses.Attachment%3B1%3... 1/1



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER **202886**10137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621Customer KPKAddress _____ Date 3-3-16Lease R.T.F Well No. _____ Customer P.O. No. _____ Contractor Job No. 424

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

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator				Pickup				
Foreman <i>Victor Zavel</i>								
Helper				Truck () Ton				
				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				
MATERIALS BOUGHT OUT				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				
TOTAL				Dump Truck				

Approved _____

FOR CUSTOMER

Approved _____

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT

75

WHITE - Original YELLOW - Customer PINK - Customer



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER **203992**10137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621Customer KPKAddress _____ Date 8-4-13-16Lease 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 Zavel</u>				Truck () Ton				
Helper				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				
MATERIALS BOUGHT OUT			AMOUNT	Bobtail Water Truck (80 bbls)	<u>424</u>	<u>1</u>	<u>75</u>	<u>75</u>
				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



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
			Production water to disposal 40 BBL	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator				Pickup				
Foreman <i>Victor Zavala</i>								
Helper				Truck () Ton				
				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

FOR CUSTOMER

Approved

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT

75



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER**207305**10137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621Customer KPK

Address _____

Date 7-19-16Lease P.J.F.Well No. Tank BatteryCustomer
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 <u>Gerardo 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					



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER

207256

10137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621Customer KPK

Address _____

Date 12-7-16Lease 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								
Helper				Truck () Ton				
				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				
MATERIALS BOUGHT OUT			AMOUNT	Bobtail Water Truck (80 bbls)				
				Transport (150 bbls)	527	2	75.00	150.00
				Dozer ()				
				Hot Oil Truck				
				Blade				
TOTAL				Dump Truck				

Approved _____

FOR CUSTOMER

Approved _____

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT

150.00



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER

204836

10137 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 Burhan</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 _____

FOR CUSTOMER

Approved BR

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT

75.00



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 20732810137 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				
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

KPK**KAUFFMAN WELL SERVICE, INC.**TICKET
NUMBER**210129**10137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621

Customer

KPK

Address

Date

1/13/17

Lease

Premium Turkey Farm Well No.Customer
P.O. No.Contractor
Job No.

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
7a	8a	1	Transfer 30 BBls of water to disposal	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator Foreman Eric Ferguson				Pickup				
Helper				Truck () Ton				
				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				
MATERIALS BOUGHT OUT			AMOUNT	Bobtail Water Truck (80 bbls)	424	1	75	75.00
				Transport (150 bbls)				
				Dozer ()				
				Hot Oil Truck				
				Blade				
TOTAL				Dump Truck				

Approved

Fuel Service Charge

FOR CUSTOMER

TOTAL TICKET AMOUNT**\$ 75.00**

Approved

FOR CONTRACTOR



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER

205117

10137 WELD COUNTY ROAD
FORT LUPTON, COLORADO 80621Customer KPK

Address _____

Date 2-14-17Lease P.T.F.

Well No. _____

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

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

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

Approved _____

Fuel Service Charge

FOR CUSTOMER

TOTAL TICKET AMOUNT

Approved _____

Kevin Miles
 FOR CONTRACTOR

\$150 00



KAUFFMAN WELL SERVICE, INC.

TICKET
NUMBER 20760910137 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 ⁰⁰ A	11 ⁰⁰ A	1.0	Transferred water to disposa 30 BBL	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator Foreman <u>Kevin Miles</u>				Pickup				
Helper				Truck () Ton				
				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



KAUFFMAN WELL SERVICE, INC.

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

Address _____

Date 2-16-18Lease P.T.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							



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	
			(W.G.L.) 40 bbls	
			# 7240772	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator Foreman <i>Gerome Gutierrez</i>				Pickup				
Helper				Truck () Ton				
				Trailer				
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				
MATERIALS BOUGHT OUT			AMOUNT	Bobtail Water Truck (80 bbls)				
				Transport (150 bbls)	587	1	75 ⁰⁰	75 ⁰⁰
				Dozer ()				
				Hot Oil Truck				
				Blade				
TOTAL				Dump Truck				

Approved _____

FOR CUSTOMER

Approved _____

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT

75⁰⁰

6/3/2019 9:57:01 AM

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

C02 - Brighton	
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 25003410137 WELD COUNTY ROAD
FORT LUTON, COLORADO 80621

Customer

KPK

Address

Date

9-8-20

Lease

Premium Turkey Farms

Well No.

Customer
P.O. No.Contractor
Job No.

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
7:00pm	7:45pm	1	Transferred 40 bbl of produced water to NGL Deposited	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT No.	HOURS	RATE	AMOUNT
Operator Foreman	Brandon Behm			Pickup				
Helper				Truck () Ton				
				Trailer	523			
				Backhoe				
				Trackhoe				
TOTALS				Winch Truck				
MATERIALS BOUGHT OUT			AMOUNT	Bobtail Water Truck (80 bbls)				
NGL # SWI-9612				Transport (150 bbls)	528	1	75.00	75.00
				Dozer ()				
				Hot Oil Truck				
				Blade				
TOTAL				Dump Truck				

Approved

FOR CUSTOMER

Approved

FOR CONTRACTOR

Fuel Service Charge

TOTAL TICKET AMOUNT

75.00